



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

February 7, 2023  
5:00 pm  
City Hall, 305 N. 3<sup>rd</sup> Street

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes –January 24, 2023**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. YMCA Billing
  - B. FY 23/24 Budget Discussion
  - C. Department update
  
7. Water Department – Brock Kroeger
  - A. **Water test results**
  - B. FY 23/24 Budget Discussion
  - C. Department Update
  
8. Administrative –
  - A. Department Update
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, February 21, 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 January 24, 2023, at Eldridge City Hall.

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

Public Comment- None

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

Motion by Anderson, second by O'Brien to approve the minutes from January 10, 2022. All ayes.

FINANCIAL – Motion by Roseman to approve bills payable in the amount of \$283,164.37, second by O'Brien. All ayes.

ELECTRIC – Rowe gave an update on the PCA and the annual Cost per Customer Class.

Rowe gave an overview of the FY 23/24 Budget, the Board will have a more detailed discussion at the next meeting.

Department update: The crew is doing routine maintenance.

WATER- Rowe gave an overview of the FY 23/24 Budget, the Board will have a more detailed discussion at the next meeting.

Department update: The high service meter was installed and the second one will be done next week. The SCADA system blinked causing Rowe, Olson and Stutt to run the water plant manually.

ADMINISTRATION-

Department update: Roseman's term is up on February 28, 2023 and will not be returning to the Board. Paula Steward will be replacing him.

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

Respectfully submitted,  
Jody Coffman

Utility Bills Payable for FEBRUARY 7, 2023

AUXIANT	193.81
TOTAL CHECKS	19,031.78
MidAmerican Wire Transfer- WS4 -	66,000.00
Louisa energy charge -	77,000.00
CMMPA	
Credit Cards	
PAYROLL FEBRUARY 4, 2023	\$29,399.67
TOTAL	191,625.26

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	VANDERHEIDEN, REBECC							
I-000202301193374	US REFUND	R	1/19/2023			225015		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6024-22		77.89				77.89
1	ACKERLAND, NOAH							
I-000202301233375	US REFUND	R	1/23/2023			225016		
630 2033	DEPOSIT REFUNDS PAYABLE	02-3660-04		88.18				88.18
000459	U.S. POST OFFICE							
I-202301313377	POSTAGE	R	1/31/2023			225017		
630 5-820-6508	POSTAGE	POSTAGE		928.66				928.66
1	BUELOW, MARY							
I-000202301313379	US REFUND	R	1/31/2023			225018		
630 2033	DEPOSIT REFUNDS PAYABLE	05-2160-13		42.32				42.32
1	SHIVELY, BROOKE							
I-000202301313378	US REFUND	R	1/31/2023			225019		
630 2033	DEPOSIT REFUNDS PAYABLE	03-0461-04		88.51				88.51
1	GATES, BRIDGET							
I-000202302013383	US REFUND	R	2/01/2023			225020		
630 2033	DEPOSIT REFUNDS PAYABLE	02-2670-00		64.64				64.64
1	LE, VI							
I-000202302033386	US REFUND	R	2/03/2023			225021		
630 2033	DEPOSIT REFUNDS PAYABLE	01-8147-04		57.40				57.40
000276	ALTORFER INC							
I-WO410014781	GENERATOR SERVICE	R	2/03/2023			225047		
600 5-810-6520	OTHER CONTRACTED SERVICES	GENERATOR SERVICE		692.00				
I-WO410014782	GENERATOR SERVICE	R	2/03/2023			225047		
600 5-810-6520	OTHER CONTRACTED SERVICES	GENERATOR SERVICE		826.00				
I-WO410014790	GENERATOR SERVICE	R	2/03/2023			225047		
600 5-810-6520	OTHER CONTRACTED SERVICES	GEBNERATOR SERVICE		728.00				2,246.00
000131	CINTAS CORPORATION							
I-4144632892U	MATS	R	2/03/2023			225048		
630 5-820-6310	B & G MATERIAL	MATS		45.48				
I-4144632901U	MATS	R	2/03/2023			225048		
630 5-820-6310	B & G MATERIAL	MATS		42.68				88.16
002470	CINTAS FIRST AID & SAFETY D89							
I-Q5141739685U	FIRST AID	R	2/03/2023			225049		
630 5-820-6310	B & G MATERIAL	FIRST AID		67.21				67.21

*Checks 225022 to 225046 VOIDed Trouble w/Printing*

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001789	CLIMATE ENGINEERS-QC							
I-24733	1 YR MAINTENANCE CONT 22-23	R	2/03/2023			225050		
600 5-810-6213	DUES AND LICENSES	1 YR MAINTENANCE CON		2,195.00				2,195.00
002442	COBRA HELP							
I-426004628U	INSURED EMPLOYESS	R	2/03/2023			225051		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENINSURED EMPLOYESS			5.60				5.60
000120	ELECTRICAL ENGINEERING & EQUIP							
I-7536598-00	GENERATOR CHARGER	R	2/03/2023			225052		
600 5-810-6520	OTHER CONTRACTED SERVICES	GENERATOR CHARGER		107.00				107.00
000125	FLETCHER-REINHARDT CO.							
I-S1290392.005	SECONDARY LUGS	R	2/03/2023			225053		
630 5-820-6560	INTO INVENTORY	SECONDARY LUGS		1,416.15				1,416.15
000985	GENESIS OCCUPATIONAL HEALTH							
I-194005	POWELL SCREENING	R	2/03/2023			225054		
600 5-810-6520	OTHER CONTRACTED SERVICES	POWELL SCREENING		173.00				173.00
003226	HAWKINS INC.							
I-6392661	CHLORINE	R	2/03/2023			225055		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,527.57				1,527.57
000228	IOWA ONE CALL							
I-248028	LOCATES	R	2/03/2023			225056		
630 5-820-6450	OTHER CONTRACTED SERVICES	LOCATES		118.90				118.90
000777	MENARDS							
I-1804	WATER PLANT EL	R	2/03/2023			225057		
600 5-810-6310	B & G MATERIAL	WATER PLANT EL		46.20				
I-2179	DOOR KNOB	R	2/03/2023			225057		
630 5-820-6310	B & G MATERIAL	DOOR KNOB		11.48				
I-2244	CLEANING SUPPLIES	R	2/03/2023			225057		
630 5-820-6310	B & G MATERIAL	CLEANING SUPPLIES		90.54				148.22
002608	MERSCHMAN HARDWARE							
C-48156	RETURN WIRE CONNECTORS	R	2/03/2023			225058		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	RETURN WIRE CONNECTO		2.79CR				
I-48154	WIRE CONNECTORS	R	2/03/2023			225058		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	WIRE CONNECTORS		6.78				
I-48197	HOSE ADAPTER	R	2/03/2023			225058		
600 5-810-6765	MINOR PROJECTS	HOSE ADAPTER		13.58				
I-48238	WATER PLANT EL	R	2/03/2023			225058		
600 5-810-6310	B & G MATERIAL	WATER PLANT EL		31.37				
I-48282	BATTERIES	R	2/03/2023			225058		
630 5-820-6504	SHOP EQUIPMENT	BATTERIES		9.99				
I-48286	NAILS	R	2/03/2023			225058		

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002608	MERSCHMAN HARDWARE	CONT						
I-48286	NAILS	R	2/03/2023			225058		
600 5-810-6310	B & G MATERIAL		NAILS	25.99				
I-48295	BATTERY	R	2/03/2023			225058		
630 5-820-6310	B & G MATERIAL		BATTERY	24.99				
I-48302	WATER PLANT LADDER	R	2/03/2023			225058		
600 5-810-6765	MINOR PROJECTS		WATER PLANT	99.99				
I-48334	CLEANING SUPPLIES	R	2/03/2023			225058		
600 5-810-6310	B & G MATERIAL		CLEANING SUPPLIES	16.07				
I-48377	WATER PLANT EL	R	2/03/2023			225058		
600 5-810-6310	B & G MATERIAL		WATER PLANT EL	17.35				
I-48388	TOILET REPAIR	R	2/03/2023			225058		
630 5-820-6310	B & G MATERIAL		TOILET REPAIR	34.37				
I-48392	EL BOIX	R	2/03/2023			225058		
600 5-810-6310	B & G MATERIAL		EL BOIX	16.99				294.68
002608	MERSCHMAN HARDWARE							
I-48396	EMT CON	R	2/03/2023			225059		
600 5-810-6310	B & G MATERIAL		EMT CON	2.59				
I-48939	WATER PLANT EL	R	2/03/2023			225059		
600 5-810-6310	B & G MATERIAL		MERSCHMAN HARDWARE	14.37				16.96
001512	MIDAMERICAN ENERGY COMPANY							
I-534933647	UTILITIES	R	2/03/2023			225060		
600 5-810-6371	UTILITIES		401 S 16TH AVE GENER	15.22				
600 5-810-6371	UTILITIES		853 N 1ST GENERATOR	17.07				
600 5-810-6371	UTILITIES		851N 1ST ST WELL 5	144.01				
630 5-820-6371	UTILITIES		120 E IOWA ST	307.85				
600 5-810-6371	UTILITIES		503 W DONAHUE ST	643.62				
600 5-810-6371	UTILITIES		212 N 3RD ST	73.19				
630 5-820-6371	UTILITIES		105 E LECLAIRE RD	545.80				1,746.76
002329	OFFICE SPECIALISTS							
I-1139845-0U	LARGE PRINTER INK	R	2/03/2023			225061		
630 5-820-6310	B & G MATERIAL		LARGE PRINTER INK	41.44				
600 5-810-6310	B & G MATERIAL		LARGE PRINTER INK	41.44				82.88
000556	PLUMB SUPPLY							
I-8580681	TOILET	R	2/03/2023			225062		
630 5-820-6310	B & G MATERIAL		TOILET	362.48				362.48
003828	QC ANALYTICAL SERVICES LLC							
I-2301147	COLIFORM	R	2/03/2023			225063		
600 5-810-6451	WATER TESTING		COLIFORM	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-B2869	BACTERIA ECOLI	R	2/03/2023			225064		
600 5-810-6451	WATER TESTING	BACTERIA ECOLI		135.00				135.00
000254	QUAD CITIES TAS							
I-230110059U	ANSWERING SERVICE	R	2/03/2023			225065		
600 5-810-6373	TELEPHONE & INTERNET	ANSWERING SERVICE		30.41				
630 5-820-6373	TELEPHONE & INTERNET	ANSWERING SERVICE		30.42				60.83
000935	RESCO							
I-81879-03	ELBOW JACKET SEAL	R	2/03/2023			225066		
630 5-820-6560	INTO INVENTORY	ELBOW JACKET SEAL		275.00				275.00
000656	RIVER VALLEY TURF							
I-01-92419	DI CHAIN	R	2/03/2023			225067		
600 5-810-6765	MINOR PROJECTS	DI CHAIN		548.99				548.99
000415	SHIVE-HATTERY ENGINEERS							
I-2132201011-7	UTILITY BOARD	R	2/03/2023			225068		
600 5-810-6407	GENERAL ENGINEERING	UTILITY BOARD		1,956.48				1,956.48
000470	UTILITY EQUIPMENT CO.							
I-10100861-000	FLANGE FOR HS METER	R	2/03/2023			225069		
600 5-810-6311	WATER PLANT MAINTENANCE	FLANGE FOR HS METER		121.05				121.05
000571	VALLEY CONSTRUCTION CO.							
I-220489	WATERLINE REPAIR	R	2/03/2023			225070		
600 5-810-6520	OTHER CONTRACTED SERVICES	WATERLINE REPAIR		3,201.60				3,201.60
000711	VAN METER INDUSTRIAL INC							
I-S012535908.001	VOLT METER	R	2/03/2023			225071		
600 5-810-6765	MINOR PROJECTS	VOLT METER		563.34				
I-S012535908.002	FUSES	R	2/03/2023			225071		
600 5-810-6765	MINOR PROJECTS	FUSES		57.32				620.66

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	32	19,031.78	0.00	19,031.78
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	

TOTAL ERRORS: 0

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 DATE RANGE: 0/00/0000 THRU 99/99/9999

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

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6213	DUES AND LICENSES	2,195.00
600 5-810-6310	B & G MATERIAL	212.37
600 5-810-6311	WATER PLANT MAINTENANCE	121.05
600 5-810-6371	UTILITIES	893.11
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	3.99
600 5-810-6373	TELEPHONE & INTERNET	30.41
600 5-810-6407	GENERAL ENGINEERING	1,956.48
600 5-810-6451	WATER TESTING	303.00
600 5-810-6501	TREATMENT MATERIALS	1,527.57
600 5-810-6520	OTHER CONTRACTED SERVICES	5,727.60
600 5-810-6765	MINOR PROJECTS	1,283.22
	*** FUND TOTAL ***	14,253.80
630 2033	DEPOSIT REFUNDS PAYABLE	418.94
630 5-820-6310	B & G MATERIAL	720.67
630 5-820-6371	UTILITIES	853.65
630 5-820-6373	TELEPHONE & INTERNET	30.42
630 5-820-6450	OTHER CONTRACTED SERVICES	118.90
630 5-820-6504	SHOP EQUIPMENT	9.99
630 5-820-6508	POSTAGE	928.66
630 5-820-6560	INTPO INVENTORY	1,691.15
	*** FUND TOTAL ***	4,772.38
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	5.60
	*** FUND TOTAL ***	5.60

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			32	19,031.78	0.00	19,031.78
BANK: 00		TOTALS:	32	19,031.78	0.00	19,031.78
REPORT TOTALS:			32	19,031.78	0.00	19,031.78



## Laboratory Report

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

**Date Received:** 01/10/23 14:22  
**Date Reported:** 01/24/23 11:13  
**Project:** PWS ID # IA8230008 Eldridge  
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 120 S. 3rd Ave Grab</b>		<b>Date Sampled: 01/09/23 14:10</b>		<b>Date Received: 01/10/23 14:22</b>		
<b>Lab No.: 23A1035-01</b>		<b>Sampled by: Doug Stutt</b>				

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B	
Field Chlorine	3.32	mg/L	01/09/23 14:10	Doug Stu	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 807 Sawgrass Ct Grab</b>		<b>Date Sampled: 01/09/23 13:40</b>		<b>Date Received: 01/10/23 14:22</b>		
<b>Lab No.: 23A1035-02</b>		<b>Sampled by: Doug Stutt</b>				

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B	
Field Chlorine	3.08	mg/L	01/09/23 13:40	Doug Stu	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 1250 W. Maple St Grab</b>		<b>Date Sampled: 01/09/23 13:20</b>		<b>Date Received: 01/10/23 14:22</b>		
<b>Lab No.: 23A1035-03</b>		<b>Sampled by: Tate Olson</b>				

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B	
Field Chlorine	3.00	mg/L	01/09/23 13:20	Tate Olso	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 212 N. 3rd St Grab</b>		<b>Date Sampled: 01/09/23 13:08</b>		<b>Date Received: 01/10/23 14:22</b>		
<b>Lab No.: 23A1035-04</b>		<b>Sampled by: Tate Olson</b>				

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	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:**  
 01/24/23 11:13

Field Chlorine	3.52	mg/L	01/09/23 13:08	Tate Olso	SM 4500 CI G
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 102 W. Harvest St Grab</b>	<b>Date Sampled: 01/10/23 13:25</b>	<b>Date Received: 01/10/23 14:22</b>
<b>Lab No.: 23A1035-05</b>	<b>Sampled by: Tate Olson</b>	

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B
Field Chlorine	3.22	mg/L	01/10/23 13:25	Tate Olso	SM 4500 CI G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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<b>Sample ID: 120 N. 2nd St Grab</b>	<b>Date Sampled: 01/10/23 12:40</b>	<b>Date Received: 01/10/23 14:22</b>
<b>Lab No.: 23A1035-06</b>	<b>Sampled by: Doug Stutt</b>	

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B
Field Chlorine	0.12	mg/L	01/10/23 12:40	Doug Stu	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: 01/10/23 12:55</b>	<b>Date Received: 01/10/23 14:22</b>
<b>Lab No.: 23A1035-07</b>	<b>Sampled by: Tate Olson</b>	

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B
Field Chlorine	2.90	mg/L	01/10/23 12:55	Tate Olso	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: 01/10/23 13:10</b>	<b>Date Received: 01/10/23 14:22</b>
<b>Lab No.: 23A1035-08</b>	<b>Sampled by: Doug Stutt</b>	

**Classical Chemistry Parameters**

Total Coliforms	Negative	MPN/100 mL	01/10/23 14:37	ad	SM 9223B
Field Chlorine	2.20	mg/L	01/10/23 13:10	Doug Stu	SM 4500 CI G

 N-1 Negative  
 \_A Bacteria Absent