



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

July 19, 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 July 5, 2022**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. **Outage**
  - B. PCA
  - C. Department update
  
7. Water Department – Brock Kroeger
  - A. **Water test results**
  - B. **Water Main Break**
  - C. Department Update
  
8. Administrative –
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, August 2, 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 July 5, 2022, at Eldridge Community Center.

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

Public Comment- None

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

Motion by Roseman, second by Skadal to approve the minutes from June 21, 2022. All ayes.

FINANCIAL – Motion by Skadal to approve bills payable in the amount of \$450,839.26, second by Anderson. All ayes.

ELECTRIC –

Rowe updated the Board on the PCA and electric prices

Department update: The crew has been working on the 1<sup>st</sup> Street and Le Claire Rd intersection and the new mini excavator is in.

WATER-

There was a water main break at 1700 E. Blackhawk Trail on 6/28/22. It lasted from 3:50 pm to 5 pm. 180 customers were affected. There was an estimated loss of 300,000 gallons.

Department update: The water crew is exercising valves and working on the water line breaks..

ADMINISTRATIVE –

No business

Motion by Roseman to adjourn the meeting at 5:26 P.M., second by O'Brien. All ayes.

Respectfully submitted,  
Jody Coffman, Billing Clerk

# Agenda

## Utility Bills Payable for July 19, 2022

TOTAL CHECKS	36,560.08
Auxiant	1,906.87
Credit Cards	2,451.98
PAYROLL - July 9, 2022	\$34,722.16
TOTAL	75,641.09

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
1	KEPPY, MARILKYS							
I-000202207012984	US REFUND	R	7/01/2022			224643		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6124-06		103.17				103.17
001608	THOMPSON TRUCK & TRAILER							
I-103123496	BATTERIES	R	7/01/2022			224644		
630 5-820-6332	VEHICLE MAINTENANCE	BATTERIES		234.00				
I-X103123388	BATTERIES	R	7/01/2022			224644		
600 5-810-6332	VEHICLE MAINTENANCE	BATTERIES		156.00				<del>390.00</del>
<i>Was on last meeting</i>								
1	WHITE, DALLAS							
I-000202207062990	US REFUND	R	7/06/2022			224645		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6112-03		104.18				104.18
1	KERN, DONALD & NANCY							
I-000202207072992	US REFUND	R	7/07/2022			224646		
630 2033	DEPOSIT REFUNDS PAYABLE	01-3943-01		33.29				33.29
1	FALKERS, MELISSA							
I-000202207143018	US REFUND	R	7/14/2022			224647		
630 2033	DEPOSIT REFUNDS PAYABLE	05-6088-01		107.71				107.71
001988	ALLIANT ENERGY CO.							
I-202207123007	401 S 16TH AVE WATER TOWER	R	7/14/2022			224648		
600 5-810-6371	UTILITIES	401 S 16TH AVE WATER		98.41				98.41
002588	ALWAYS CLEAN LLC							
I-4993FFU	JUNE CLEANING	R	7/14/2022			224649		
630 5-820-6310	B & G MATERIAL	JUNE CLEANING		205.50				205.50
000047	CENTRAL SCOTT TELEPHONE							
I-202207133014	INTERNET TELEPHONE	R	7/14/2022			224650		
600 5-810-6373	TELEPHONE	INTERNET TELEPHONE		278.69				
630 5-820-6373	TELEPHONE	INTERNET TELEPHONE		545.15				823.84
002598	EMC INSURANCE							
I-202207133016	CEAGAN LONG	R	7/14/2022			224651		
600 5-810-6408	GENERAL INSURANCE	CEAGAN LONG		250.00				250.00
000215	IA ASSN. MUNICIPAL UTIL.							
I-26180	SAFETY TRAINING	R	7/14/2022			224652		
630 5-820-6416	DUES AND ASSESSMENTS	SAFETY TRAINING		1,219.72				
600 5-810-6213	DUES AND LICENSES	SAFETY TRAINING		1,219.73				2,439.45

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
001875	IOWA DEPARTMENT OF NATURAL RES							
I-202207123012	ANN WATER SUPPLY FEE	R	7/14/2022			224653		
600 5-810-6213	DUES AND LICENSES			740.83				740.83
002613	MIDWEST MUNICIPAL TRANSMISSION							
I-1561	DUES JULY-DECEMBER	R	7/14/2022			224654		
630 5-820-6416	DUES AND ASSESSMENTS			739.50				739.50
002798	MOLO PETROLEUM, LLC							
I-0035153	OIL FOR LINE TRUCKS	R	7/14/2022			224655		
630 5-820-6332	VEHICLE MAINTENANCE			292.31				292.31
001064	PEERLESS WELL AND PUMP							
I-1142	WELL #4	R	7/14/2022			224656		
600 5-810-6752	MINOR PROJECTS			21,644.00				21,644.00
001437	POWER LINE SUPPLY							
I-56672485	POLES	R	7/14/2022			224657		
630 5-820-6560	INTO INVENTORY			4,549.00				4,549.00
001646	PREMIER PARTS, INC							
I-211471	UNIT 31 OIL/AIR FILTER	R	7/14/2022			224658		
630 5-820-6332	VEHICLE MAINTENANCE			33.83				33.83
003828	QC ANALYTICAL SERVICES LLC							
I-2207016	COLIFORM	R	7/14/2022			224659		
600 5-810-6451	WATER TESTING			168.00				168.00
000356	QC METALLURGICAL LAB							
I-B2048	BACTERIA	R	7/14/2022			224660		
600 5-810-6451	WATER TESTING			100.00				100.00
I-B2614	BACTERIA	R	7/14/2022			224660		
600 5-810-6451	WATER TESTING			100.00				200.00
002272	QUAD CITIES WINWATER CO							
I-032372 01	12' REPAIR CLAMP	R	7/14/2022			224661		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL			464.87				464.87
000935	RESCO							
I-864794-00	DRIP SHIELD	R	7/14/2022			224662		
630 5-820-6560	INTO INVENTORY			98.69				98.69
001982	SHARED IT INC							
I-9374U	SERVICES, CLOUD, 365	R	7/14/2022			224663		
600 5-810-6373	TELEPHONE			125.65				125.65
630 5-820-6373	TELEPHONE			126.30				251.95

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# Agenda

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000418	SKARSHAUG TESTING LAB							
I-260688	GLOVE TESTING	R	7/14/2022			224664		
630 5-820-6457	SAFETY TESTING		GLOVE TESTING	84.33				84.33
000461	STATE HYGENIC LABORATORY							
I-235652	TESTING	R	7/14/2022			224665		
600 5-810-6451	WATER TESTING		TESTING	40.00				40.00
001505	STUART C IRBY CO							
I-S013052242.002	HARNESS	R	7/14/2022			224666		
630 5-820-6512	TOOLS		HARNESS	624.88				
I-S013060306.001	HARNESS	R	7/14/2022			224666		
600 5-810-6371	UTILITIES		HARNESS	428.00				1,052.88
003900	TYLER TECHNOLOGIES							
I-025-385679	UTILITY BILLING	R	7/14/2022			224667		
630 5-820-6402	BANK FEES		UTILITY BILLING	217.50				217.50
002227	UNUM LIFE INSURANCE COMPANY OF							
I-051740-001U	LIFE INSURANCE	R	7/14/2022			224668		
600 5-810-6150	GROUP INSURANCE		LIFE INSURANCE	95.55				
630 5-820-6150	GROUP INSURANCE		LIFE INSURANCE	180.96				276.51
000470	UTILITY EQUIPMENT CO.							
I-10097495-000	REPAIR CLAMP, HYD WRENCH	R	7/14/2022			224669		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		REPAIR CLAMP, HYD WR	1,056.33				1,056.33
000874	VERMEER SALES & SERVICE							
I-00308179	SUCTION TUBE	R	7/14/2022			224670		
600 5-810-6765	MINOR PROJECTS		SUCTION TUBE	344.01				344.01
003162	WHITE CAP, LP							
I-10016371019	RED GAS CAN	R	7/14/2022			224671		
600 5-810-6765	MINOR PROJECTS		RED GAS CAN	139.99				139.99

36560.08

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	29	36,950.08	0.00	<del>36,950.08</del>
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

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

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	95.55
600 5-810-6213	DUES AND LICENSES	1,960.56
600 5-810-6332	VEHICLE MAINTENANCE	156.00
600 5-810-6371	UTILITIES	526.41
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	1,521.20
600 5-810-6373	TELEPHONE	404.34
600 5-810-6408	GENERAL INSURANCE	250.00
600 5-810-6451	WATER TESTING	408.00
600 5-810-6752	MINOR PROJECTS	21,644.00
600 5-810-6765	MINOR PROJECTS	484.00
	*** FUND TOTAL ***	27,450.06
630 2033	DEPOSIT REFUNDS PAYABLE	348.35
630 5-820-6150	GROUP INSURANCE	180.96
630 5-820-6310	B & G MATERIAL	205.50
630 5-820-6332	VEHICLE MAINTENANCE	560.14
630 5-820-6373	TELEPHONE	671.45
630 5-820-6402	BANK FEES	217.50
630 5-820-6416	DUES AND ASSESSMENTS	1,959.22
630 5-820-6457	SAFETY TESTING	84.33
630 5-820-6512	TOOLS	624.88
630 5-820-6560	INTO INVENTORY	4,647.69
	*** FUND TOTAL ***	9,500.02

36,560.08

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			29	36,950.08	0.00	<del>36,950.08</del>
BANK: 00	TOTALS:		29	36,950.08	0.00	36,950.08
REPORT TOTALS:			29	36,950.08	0.00	36,950.08

# Agenda

CREDIT CARDS	5-11-22 TO 6-8-22				
PAID 7-6-22					
BRIAN WESSEL	\$ 80.42	A ND A AIR CONDITIONER	ICE MACHINE	630-5-820-6506/600-5-810-6310	
GABE STRICKER	\$ 14.99	HOTEL BOOKINGS	BOOKING FEE	630-5-820-6240	
	\$ 633.85	CCI HOTEL RESERVATION	HOTEL	630-5-820-6240	
	\$ 37.07	HUHOT	MEALS	630-5-820-6240	
	\$ 23.00	YANKEE CLIPPER	MEALS	630-5-820-6240	
	\$ 28.11	UPS	SHIPPING	630-5-820-6508	
COLLIN WILSON	\$ 16.90	NORTH SCOTT FOODS	WATER/GATORADE	630-5-820-6240	
TATE OLSON	\$ 38.17	BUFFALO WILD WINGS	MEALS	630-5-820-6240	
	\$ 49.19	CASEYS	PIZZA FOR SAFETY MEETING	630-5-820-6240	
DOUG STUTT	\$ 46.98	WATERFRONT SEAFOOD	MEALS	600-5-810-6240	
	\$ 300.16	HOLIDAY INN EXPRESS	HOTEL	600-5-810-6240	
CEGAN LONG	\$ 31.01	MENARDS	SAFETY GLASSES	600-5-810-6765	
	\$ 197.95	MUCKBOOTCOMPANY	BOOTS	600-5-810-6181	
	\$ 583.20	HACH	LAB TESTING SUPPLIES	600-5-810-6451	
	\$ 10.15	UPS	SHIPPING SAMPLE	600-5-810-6508	
	\$ 305.76	HACH	LAB TESTING SUPPLIES	600-5-810-6508	
	\$ 39.18	HACH	LAB TESTING SUPPLIES	600-5-810-6508	
JACOB ROWE	\$ 15.89	ADOBE	MONTHLY FEE	630-5-820-65061	
	\$ 2,451.98			JU	



## OUTAGE REPORT

Date: 7/11/22

Address: 701 N 8<sup>th</sup> Sh

Outage Time: 6:50 am – 7:05 am

Cause: Wildlife Contact

# of Customers: 5

**Laboratory Report**

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

**Date Received:** 06/21/22 11:46  
**Date Reported:** 07/01/22 15:21  
**Project:** PWS ID # IA8230008 Eldridge

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 3214 S. 16th Ave Grab</b>		<b>Date Sampled: 06/20/22 13:57</b>		<b>Date Received: 06/21/22 11:46</b>		
<b>Lab No.: 22F2110-01</b>		<b>Sampled by: Greg O'Brien</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	06/21/22 13:30	ad	SM 9223B	
Field Chlorine	1.96	mg/L	06/20/22 13:57	Greg O'B	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 3208 Hunter Ln. Grab</b>		<b>Date Sampled: 06/20/22 14:05</b>		<b>Date Received: 06/21/22 11:46</b>		
<b>Lab No.: 22F2110-02</b>		<b>Sampled by: Greg O'Brien</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	06/21/22 13:30	ad	SM 9223B	
Field Chlorine	1.68	mg/L	06/20/22 14:05	Greg O'B	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 1212 W. Donahue St Grab</b>		<b>Date Sampled: 06/20/22 13:00</b>		<b>Date Received: 06/21/22 11:46</b>		
<b>Lab No.: 22F2110-03</b>		<b>Sampled by: Greg O'Brien</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	06/21/22 13:30	ad	SM 9223B	
Field Chlorine	2.50	mg/L	06/20/22 13:00	Greg O'B	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
<b>Sample ID: 919 W. Pinehurst Dr. Grab</b>		<b>Date Sampled: 06/20/22 13:35</b>		<b>Date Received: 06/21/22 11:46</b>		
<b>Lab No.: 22F2110-04</b>		<b>Sampled by: Greg O'Brien</b>				

**Classical Chemistry Parameters**

Total Coliforms	Pass	MPN/100 mL	06/21/22 13:30	ad	SM 9223B	
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Analysis Certified by:



Amy Dobbela For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director



**WATER MAIN BREAK REPORT**

**Date: 7/6/22**

**Address: 2525 E Blackhawk Trl**

**Duration: 12:30 pm – 2:00 pm**

**Estimated Water Loss: 600,000**

**# of Customers: 20**

**Notes:**