

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

January 18, 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 January 4, 2022**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Electric Department – Mike Anderson
  - A. **Outage 1/2/22**
  - B. **Resolution 2022-02 E&W Electric Rates**
  - C. Utility Manager discussion with possible action
  - D. Department update
  
7. Water Department – Brock Kroeger
  - A. Department Update
  
8. Administrative –
  - A. **City of Eldridge Utility Statement**
  
9. Adjournment

**NEXT REGULAR MEETING Tuesday, February 1, 2022 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 4, 2022, at Eldridge Community Center.

Board members present were Brock Kroeger, Mike Anderson, Barb O'Brien, Jim Skadal, and Jim Roseman. 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 Skadal, second by Anderson to approve the minutes from December 21, 2021. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$187,738.44, second by O'Brien. All ayes.

ELECTRIC –Rowe presented the Board with information on the PCA, the Board will take action on Rowe's recommendations at the next meeting.

Rowe brought forth a job description for the Utility Manager, Line Superintendent and Line Foreman. The Board has requested more information and will talk about this at the next meeting.

Department update: The electric crew is finishing the Townsend addition.

WATER –Water testing was done on December 14 & 15 at 6 locations, and all passed.

Rowe brought a quote to the Board to purchase Hydrant Buddy to do valve maintenance. After a discussion, O'Brien made a motion to purchase the Hydrant Buddy, second by Anderson. All ayes.

Department update: The water crew are doing standard operations.

ADMINISTRATIVE –The Board discussed Resolution 2022-E&W, authorizing the extension of The Families First Coronavirus Response Act Benefits. A motion by Skadal to approve the resolution was made, second by Roseman. All ayes.

Motion by Anderson to adjourn the meeting at 5:54 P.M., second by O'Brien. All ayes.

Respectfully submitted,  
Jody Coffman, Billing Clerk

Utility Bills Payable for January 18, 2022

TOTAL CHECKS	50,616.78
MidAmerican Wire Transfer- WS4 -	11,000.00
Louisa energy charge -	16,000.00
CMPMPA	128,316.30
Credit Cards	2,886.04
PAYROLL - JANUARY 8, 2022	\$31,312.01
TOTAL	240,131.13

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
000890	DELTA DENTAL							
I-3000200002202201	BENEFITS	R	1/06/2022			224285		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL		206.49				
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL		236.34				442.83
000033	WELLMARK BLUE CROSS							
I-213470010461U	BENEFITS	R	1/06/2022			224286		
600 5-810-6150	GROUP INSURANCE	PREMIUMS		3,313.68				
630 5-820-6150	GROUP INSURANCE	PREMIUMS		4,447.36				7,761.04
000650	WEX BANK							
I-76742817U	FUEL	R	1/06/2022			224287		
600 5-810-6331	VEHICLE OPERATION	FUEL		303.15				
630 5-820-6331	VEHICLE OPERATION	FUEL		545.68				848.83
002031	ACCESS SYSTEMS LEASING							
I-30706854U	COPIER LEASE	R	1/13/2022			224288		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE		83.25				
I-30730482U	COPIER LEASE	R	1/13/2022			224288		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE		334.01				417.26
002584	AE UNDERGROUND							
I-153	BORING 6" & 4"	R	1/13/2022			224289		
630 5-820-67811	CAPITAL PROJECTS	BORING 6" & 4"		21,480.00				21,480.00
001988	ALLIANT ENERGY CO.							
I-202201112635	401 S 16TH AVE WATER TOWER	R	1/13/2022			224290		
600 5-810-6371	UTILITIES	401 S 16TH AVE WATER		92.63				92.63
001209	BORTEC INC							
I-4420	TOWNSEND BORES	R	1/13/2022			224291		
630 5-820-6450	OTHER CONTRACTED SERVICES	TOWNSEND BORES		2,375.00				2,375.00
000050	CENTRAL IA POWER COOP.							
I-CORP-002431	LOUISA TRANS CAPACITY ASSIGNME	R	1/13/2022			224292		
630 5-820-6503	WHOLESALE POWER	LOUISA TRANS CAPACIT		522.32				522.32
000047	CENTRAL SCOTT TELEPHONE							
I-202201112639	TELEPHONE	R	1/13/2022			224293		
600 5-810-6373	TELEPHONE	TELEPHONE		275.81				
630 5-820-6373	TELEPHONE	TELEPHONE		544.58				820.39
000131	CINTAS CORPORATION							
I-4106199554U	MATS	R	1/13/2022			224294		
630 5-820-6310	B & G MATERIAL	MATS		45.48				45.48

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
002582	COMMERCIAL PRINTERS							
I-17846	UTILITY CHECKS	R	1/13/2022			224295		
630 5-820-65061	COMPUTER SUPPLIES	UTILITY CHECKS		417.90				417.90
003226	HAWKINS INC.							
I-6096032	CHLORINE	R	1/13/2022			224296		
600 5-810-6501	TREATMENT MATERIALS	CHLORINE		1,361.79				1,361.79
000769	ITRON							
I-202201112643	METER	R	1/13/2022			224297		
630 5-820-6727	OTHER EQUIPMENT	METER		1,909.80				1,909.80
000777	MENARDS							
I-74762	HOSE FOR PLANT	R	1/13/2022			224298		
600 5-810-63711	ELECTRIC SERVICE	HOSE FOR PLANT		64.99				64.99
000323	NORTH SCOTT PRESS							
I-202201112645	UTILITY BOARD MEETING	R	1/13/2022			224299		
630 5-820-6414	PUBLISHING	UTILITY BOARD MEETIN		104.72				104.72
001982	SHARED IT INC							
I-8759U	OFFICE 365	R	1/13/2022			224300		
630 5-820-6373	TELEPHONE	OFFICE 365		57.20				
600 5-810-6373	TELEPHONE	OFFICE 365		57.20				114.40
000418	SKARSHAUG TESTING LAB							
I-256654	REPAIR HOT STICK	R	1/13/2022			224301		
630 5-820-6457	SAFETY TESTING	REPAIR HOT STICK		200.71				200.71
002587	STANLEY CONSULTANTS INC							
I-0233910	CIP	R	1/13/2022			224302		
630 5-820-6407	GENERAL ENGINEERING	CIP		3,600.00				3,600.00
000461	STATE HYGENIC LABORATORY							
I-223143	TESTING	R	1/13/2022			224303		
600 5-810-6451	WATER TESTING	TESTING		40.00				40.00
001505	STUART C IRBY CO							
I-S012732038.001	SAFETY TOOL TESTING	R	1/13/2022			224304		
630 5-820-6457	SAFETY TESTING	SAFETY TOOL TESTING		4,529.31				
I-S012779657.001	GEL SPLICES	R	1/13/2022			224304		
630 5-820-6560	INTO INVENTORY	GEL SPLICES		601.88				5,131.19

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
002229	TSS							
I-61772	LONG, OLSON, STICKLER	R	1/13/2022			224305		
630 5-820-6412	EMPLOYEE MEDICAL REIMB	LONG, OLSON, STICKLE		262.50				262.50
003900	TYLER TECHNOLOGIES							
I-025-362341	ANNUAL PCI FEE TERMINAL PURCHA	R	1/13/2022			224306		
630 5-820-6319	COMPUTER MAINTENANCE	ANNUAL PCI FEE TERMI		599.00				599.00
001895	VAN WERT INC							
I-228871	100W ITRON ERT REMOTE PIT	R	1/13/2022			224307		
600 5-810-63711	ELECTRIC SERVICE	100W ITRON ERT REMOT		2,004.00				2,004.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	23	50,616.78	0.00	50,616.78
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

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

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	3,520.17
600 5-810-6331	VEHICLE OPERATION	303.15
600 5-810-6371	UTILITIES	92.63
600 5-810-63711	ELECTRIC SERVICE	2,068.99
600 5-810-6373	TELEPHONE	333.01
600 5-810-6451	WATER TESTING	40.00
600 5-810-6501	TREATMENT MATERIALS	1,361.79
	*** FUND TOTAL ***	7,719.74
630 5-820-6150	GROUP INSURANCE	4,683.70
630 5-820-6310	B & G MATERIAL	45.48
630 5-820-6319	COMPUTER MAINTENANCE	599.00
630 5-820-6331	VEHICLE OPERATION	545.68
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	417.26
630 5-820-6373	TELEPHONE	601.78
630 5-820-6407	GENERAL ENGINEERING	3,600.00
630 5-820-6412	EMPLOYEE MEDICAL REIMB	262.50

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 5-820-6414	PUBLISHING	104.72
630 5-820-6450	OTHER CONTRACTED SERVICES	2,375.00
630 5-820-6457	SAFETY TESTING	4,730.02
630 5-820-6503	WHOLESALE POWER	522.32
630 5-820-65061	COMPUTER SUPPLIES	417.90
630 5-820-6560	INTO INVENTORY	601.88
630 5-820-6727	OTHER EQUIPMENT	1,909.80
630 5-820-67811	CAPITAL PROJECTS	21,480.00
	*** FUND TOTAL ***	42,897.04

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: 00 TOTALS:	23	50,616.78	0.00	50,616.78
BANK: 00 TOTALS:	23	50,616.78	0.00	50,616.78
REPORT TOTALS:	23	50,616.78	0.00	50,616.78

1/5/22 11-9-21 TO 12-9-21

CREDIT CARDS

JAKE ROWE	\$ 15.89	ADOBE	COMPUTER APP	630-5-820-65061
TATE OLSON	\$ 46.51	CASEYS	PIZZA SAFETY MEETING	630-5-820-6240
	\$ 26.01	UPS	GLOVE SHIPMENT	630-5-820-6457
	\$ 267.49	RED WING	BOOTS	630-5-820-6181
	\$ 16.15	UPS	SHIPPING PMI	630-5-820-6512
	\$ 46.51	CASEYS	PIZZA SAFETY MEETING	630-5-820-6240
GABE STRICKER	\$ 213.99	BOOT BARN	BOOTS	630-5-820-6181
	\$ 37.87	UPS	SHIPPING HOT STICK	630-5-820-6457
	\$ 61.21	HEMPEL PIPE	PVC PIPE	630-5-820-6457
GREG O'BRIAN	\$ 79.50	REMOTEP	SUB RENEWAL	600-5-810-6213
	\$ 94.73	STRAMLIGHT	BATTERY	600-5-810-6765
MARK SCHMIDT	\$ 170.11	BOOT BARN	BOOTS	600-5-810-6181
	\$ 64.19	FARM AND FLEET	VETS	600-5-810-6181
	\$ 9.84	SUBWAY	MEALS FOR TRAINING	600-5-810-6230
	\$ 13.26	PRAIRIE MEADOWS	MEALS FOR TRAINING	600-5-810-6230
	\$ 19.26	PRAIRIE MEADOWS	MEALS FOR TRAINING	600-5-810-6230
	\$ 15.15	PRAIRIE MEADOWS	MEALS FOR TRAINING	600-5-810-6230
	\$ 4.28	PRAIRIE MEADOWS	MEALS FOR TRAINING	600-5-810-6230
	\$ 1.06	APPLE	PHONE STORAGE	600-5-810-6373
	\$ 372.96	PRAIRIE MEADOWS	HOTEL FOR TRAINING	600-5-810-6230
	\$ 8.00	CASEYS	MEALS FOR TRAINING	600-5-810-6230
	\$ 24.75	JETHROS	MEALS FOR TRAINING	600-5-810-6230
	\$ 30.30	PRAIRIE MEADOWS	MEALS FOR TRAINING	600-5-810-6230
BRIAN WESSEL	\$ 80.42	A ND A AIR CONDITIONER	ICE MACHINE	630-5-820-6506/600-5-810-6310
DOUG STUTT	\$ 235.39	RED WING	CLOTHING ALLOWANCE	630-5-820-6181
GARY MOORE	\$ 53.48	FARM AND FLEET	GLOVES	600-5-810-6181
CEGAN LONG	\$ 553.73	FIRE HOSE DIRECT	HDRANT MARKERS	600-5-810-63711
KEITH SCHNECKLOTH	\$ 324.00	NEXIQ	NAVISTAR ENGINE DIAGNOSTICES	630-5-820-6332
	\$ 2,886.04			



# OUTAGE REPORT

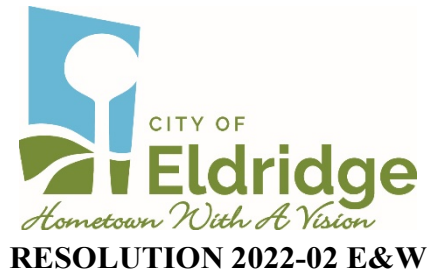
Date: 1/2/2022

Address: 1010 W. Leclaire Rd

Outage Time: 8:15 am – 9:15 am

Cause: Traffic Accident

# of Customers: 7



ELECTRIC RATES

As provided in this Resolution, summer rates shall be for usage during the months of June through September and winter rates shall be for usage during the months of October through May.

- 1. Residential:** Applicable to single family residences, individually metered apartments and churches for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

**Rate:**

<b>Effective Date:</b>	<b><u>February 1, 2021</u></b>
Customer Charge, per month	\$10.00
Energy Charge	<u>\$/kWh</u>
Summer	
All energy	0.0790
Winter	
All energy	0.0690

- 2. Residential - All Electric:** Applicable to single family residences and individually metered apartments for all domestic purposes, including space heating, when all services are supplied through a single meter and whose entire requirements are provided by the electric utility, and the primary source of winter space heating is electrical energy. Not applicable to resale, stand-by or auxiliary service.

**Rate:**

<b>Effective Date:</b>	<b><u>February 1, 2021</u></b>
Customer Charge, per month	\$10.00
Energy Charge	<u>\$/kWh</u>
Summer	
All energy	0.0790
Winter	
All energy	0.0590

3. **Commercial:** Applicable to non-residential customers whose monthly demand does not exceed 100 kW per month and whose entire requirements are provided by the electric utility. Not applicable to resale, stand-by or auxiliary service.

**Rate:**

<b>Effective Date:</b>	<b><u>February 1, 2021</u></b>
Customer Charge, per month	\$14.00
Energy Charge	<u>\$/kWh</u>
Summer	
All energy	0.0870
Winter	
All energy	0.0770

4. **Industrial:** Applicable to non-residential customers whose monthly demand exceeds 100 kW per month. Customer shall remain on Industrial rate until demand drops below 100 kW for three (3) consecutive months. Not applicable to resale, stand-by or auxiliary service.

**Rate:**

<b>Effective Date:</b>	<b><u>February 1, 2021</u></b>
Customer Charge, per month	\$75.00
Demand Charge	<u>\$/kW</u>
Summer	12.00
Winter	12.00
Energy Charge	<u>\$/kWh</u>
Summer	
All energy	0.0393
Winter	
All energy	0.0293

5. **Security Lights:** Applicable to all consumers for private outdoor lighting service when such lighting facilities are operated as an extension of the Utility's distribution system. The rate listed below is priced on using a pole provided by the Utility. If the pole is provided by the customer, deduct \$1.00 from the listed rate.

**Rate:**

<b>Effective Date:</b>	<b><u>February 1, 2021</u></b>
100 Watt HPS / 50 Watt LED	\$7.16
400 Watt HPS / 100 - 174 Watt LED	\$16.61

6. The above rates are based upon a base purchase power of 3.741¢/kWh (per kWh sold) and will be increased or decreased quarterly by a Power Cost Adjustment equal to the amount by which the average cost of electric energy incurred by the Utility in the quarter since the last preceding adjustment is greater or less than the base purchase power cost.
7. Net Billing: As provided in the Utility's Interconnection Standards, and subject to the terms thereof and revisions thereto, whenever the amount of electricity delivered by an eligible Customer Generator in a billing period is more than the electricity supplied by the Utility in a billing period, the Utility shall pay the Customer for the net amount of energy delivered by the Generating Facility. The Utility shall pay for such net amount of energy at the Utility's avoided costs rate in effect on the last day of the applicable billing cycle. The Utility may revise its avoided costs rate at any time and from time to time. The Utility shall make such payments for the net amount of energy delivered by the Generating Facility by applying the payment amount as a credit to the Customer's bill for the applicable billing cycle. The Utility's current avoided cost rate is \$0.031/kWh.
8. Demand for billing purposes shall be the maximum integrated kilowatt demand, as recorded by a standard demand meter, occurring in any sixty (60) minute interval, in the billing month.
9. These rates are based upon a power factor of not less than 85% lagging. Demand charges may be increased 1-1/2% for each 1% by which the customer's power factor is less than 85% lagging. The Utility shall have the right to install, at the expense of the customer, any facilities necessary to bring the power factor within such limit, or shall require the customer to install such facilities within sixty (60) days after receiving notice to do so.
10. KW and kWh, as used in this resolution, are abbreviations for kilowatts (kW) and kilowatt-hour (kWh).
11. These electric rates shall become effective for electric power and energy consumed after December 18, 2020. Section 6 hereof shall become effective upon the effective date of this resolution.
12. Bills are mailed on the first of each month and are due upon receipt. After the 20<sup>th</sup> of each month, late payment penalties will be applied.
13. Repealer Clause. All resolutions, parts of resolutions, or service rules in conflict with the provisions of this resolution are hereby repealed insofar as the conflicting portions thereof are concerned.
14. Severability Clause. If any section, provision or part of this resolution shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
15. Effective Date. This resolution shall be in full force and effect upon its passage and publication as provided by law.

16. Publication. This resolution and the schedules of rates and charges incorporated herein shall be published in full.

Passed and approved this 18<sup>th</sup> day of January, 2022.

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Brock Kroeger, Chairman

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Mike Anderson, Secretary

# Statement Summary

Agenda

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID	0308
Statement Date	01/01/2022
Total Due	\$ 0.00
Total Due After 01/20/2022	\$ 0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA

52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	01-0040-00	Service	Prev	Curr	Consumption	Charge
Property	120 E IOWA ST	ELECTRIC	3393	3416	23	0.00
Name	OIL RECLOSER				Subtotal	0.00
Status	Active				Tax	0.00
For Service	11/21/2021 thru 12/21/2021				Net Due	0.00

Account	01-2170-03	Service	Prev	Curr	Consumption	Charge
Property	401 S 14TH AVENUE	WATER	37961	38070	109	0.00
Name	CITY OF ELDRIDGE/FITNESS				Subtotal	0.00
Status	Active				Net Due	0.00
For Service	11/21/2021 thru 12/21/2021					

Account	01-2210-00	Service	Prev	Curr	Consumption	Charge
Property	400 S 16TH AVENUE	WATER	17142	17237	95	0.00
Name	ELDRIDGE COMMUNITY CENTER				Subtotal	0.00
Status	Active				Tax	0.00
For Service	11/21/2021 thru 12/21/2021				Net Due	0.00

Account	01-3150-00	Service	Prev	Curr	Consumption	Charge
Property	NE CORNER OF N 9TH &	ELECTRIC	1662	1786	124	0.00
Name	CITY OF ELDRIDGE				Subtotal	0.00
Status	Active				Tax	0.00
For Service	11/21/2021 thru 12/21/2021				Net Due	0.00

Account	01-4271-00	Service	Prev	Curr	Consumption	Charge
Property	1ST & LECLAIRE	ELECTRIC	74509	74913	404	0.00
Name	CITY OF ELDRIDGE				Subtotal	0.00
Status	Active				Tax	0.00
For Service	11/21/2021 thru 12/21/2021				Net Due	0.00

# Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
Total Due After 01/20/2022	\$	0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-4300-00	ELECTRIC	5608	5685	3080	0.00
Property	105 E LECLAIRE RD	2428	2439	110	0.00
Name	CITY OF ELDRIDGE			Subtotal	0.00
Status	Active			Tax	0.00
				Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					
01-4305-00	WATER	2108	2116	8	0.00
Property	124 E IOWA ST			Subtotal	0.00
Name	CITY OF ELDRIDGE-EQ BLDG			Net Due	0.00
Status	Active				
For Service 11/21/2021 thru 12/21/2021					
01-4310-00	ELECTRIC	7784	7976	7680	0.00
Property	120 E IOWA ST	7040	7043	3	0.00
Name	CITY OF ELDRIDGE			Subtotal	0.00
Status	Active			Tax	0.00
				Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					
01-4330-00	ELECTRIC	69722	72091	2369	0.00
Property	120 E IOWA ST			Subtotal	0.00
Name	CITY OF ELDRIDGE			Tax	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					
01-4400-00	WATER	28799	28992	1930	0.00
Property	601 TRAILS RD			Subtotal	0.00
Name	ELDRIDGE SEWER PLANT			Tax	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

# Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
Total Due After 01/20/2022	\$	0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	02-2450-00	Service ELECTRIC	Prev 4461	Curr 4485	Consumption 24	Charge 0.00
Property	500 W LECLAIRE ROAD				Subtotal	0.00
Name	OIL RECLOSER ELECTRIC METER				Tax	0.00
Status	Active				Net Due	0.00
For Service	11/21/2021 thru 12/21/2021					

Account	02-5541-00	Service ELECTRIC	Prev 2095	Curr 2120	Consumption 25	Charge 0.00
Property	600 S BUTTERMILK ROAD				Subtotal	0.00
Name	CITY OF ELDRIDGE				Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	02-5545-00	Service ELECTRIC	Prev 6493	Curr 6528	Consumption 3360	Charge 0.00
Property	600 S BUTTERMILK ROAD				Subtotal	0.00
Name	CITY OF ELDRIDGE				Tax	0.00
Status	Active				Net Due	0.00
For Service	11/21/2021 thru 12/21/2021					

Account	02-5710-00	Service ELECTRIC	Prev 1240	Curr 1249	Consumption 9	Charge 0.00
Property	E LINCOLN RD				Subtotal	0.00
Name	ELDRIDGE UTILITY				Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	02-6130-00	Service ELECTRIC	Prev 8630	Curr 8651	Consumption 4032	Charge 0.00
Property	E LINCOLN RD				Subtotal	0.00
Name	CITY OF ELDRIDGE				Tax	0.00
Status	Active				Net Due	0.00
For Service	11/21/2021 thru 12/21/2021					



# Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
Total Due After 01/20/2022	\$	0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-0001-00	ELECTRIC	45370	45438	68	0.00
Property	851 N 1ST STREET			Subtotal	0.00
Name	SHERIDAN MEADOWS NEW LIFT			Tax	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0005-00	ELECTRIC	239	940	701	0.00
Property	851 N 1ST STREET	0	0	0	0.00
Name	SHERIDAN MEADOWS			Subtotal	0.00
Status	Active			Tax	0.00
				Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0010-00	ELECTRIC	0	0	0	0.00
Property	851 N 1ST STREET	688	688	0	0.00
Name	CITY OF ELDRIDGE			Subtotal	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0015-00	ELECTRIC	83	101	1728	0.00
Property	851 N 1ST STREET			Subtotal	0.00
Name	SHERIDAN MEADOWS NEW LIFT			Net Due	0.00
Status	Active				
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0020-00	ELECTRIC	2348	2353	480	0.00
Property	851 N 1ST STREET	0	0	0	0.00
Name	SHERIDAN MEADOWS			Subtotal	0.00
Status	Active			Tax	0.00
				Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Total Due all Accounts	\$	0.00
Total Due After 01/20/2022	\$	0.00

# Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
Total Due After 01/20/2022	\$	0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-0025-00	ELECTRIC	7834	7834	0	0.00
Property	851 N 1ST STREET			Subtotal	0.00
Name	SHERIDAN MEADOWS PICKLE			Net Due	0.00
Status	Active				
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0029-00	ELECTRIC	14374	14395	21	0.00
Property	851 N 1ST STREET	843	843	0	0.00
Name	SHERIDAN 4-PLEX			Subtotal	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0030-00	ELECTRIC	1382	1428	46	0.00
Property	851 N 1ST STREET			Subtotal	0.00
Name	SHERIDAN MEADOWS			Tax	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0031-00	ELECTRIC	39427	39573	146	0.00
Property	851 N 1ST STREET	200	200	0	0.00
Name	CITY OF ELDRIDGE			Subtotal	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

Account	Service	Prev	Curr	Consumption	Charge
03-0032-00	ELECTRIC	75610	75731	121	0.00
Property	851 N 1ST STREET			Subtotal	0.00
Name	SHERIDAN MEADOWS CONC STAND			Tax	0.00
Status	Active			Net Due	0.00
For Service 11/21/2021 thru 12/21/2021					

# Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308	
Statement Date		01/01/2022	
Total Due	\$		0.00
Total Due After 01/20/2022	\$		0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Detail

Account	03-0033-00	Service WATER	Prev 550	Curr 550	Consumption 0	Charge 0.00
Property	851 N 1ST STREET				Subtotal	0.00
Name	SHERIDAN MEADOWS PARK				Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	03-0044-00	Service ELECTRIC	Prev 1714	Curr 1714	Consumption 0	Charge 0.00
Property	851 N 1ST STREET				Subtotal	0.00
Name	CITY OF ELDRIDGE				Tax	0.00
					Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	03-0045-00	Service ELECTRIC	Prev 2594	Curr 2630	Consumption 3456	Charge 0.00
Property	903 N 1ST STREET				Subtotal	0.00
Name	CITY OF ELDRIDGE				Tax	0.00
					Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	03-0047-00	Service ELECTRIC WATER	Prev 96631 175	Curr 4720 176	Consumption 8089 1	Charge 0.00 0.00
Property	901 N 1ST STREET #5				Subtotal	0.00
Name	CITY OF ELDRIDGE WELL #5				Tax	0.00
					Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					

Account	03-0510-03	Service WATER ELECTRIC	Prev 7102 2474	Curr 7102 2877	Consumption 0 403	Charge 0.00 0.00
Property	131 N 2ND STREET				Subtotal	0.00
Name	CITY OF ELDRIDGE				Net Due	0.00
Status	Active					
For Service	11/21/2021 thru 12/21/2021					







## Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
Total Due After 01/20/2022		\$ 0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Summary

Account	Name	Property	Total Due	After 01/20/2022
01-0040-00	OIL RECLOSER	120 E IOWA ST	0.00	0.00
01-2170-03	CITY OF ELDRIDGE/FITNESS	401 S 14TH AVENUE	0.00	0.00
01-2210-00	ELDRIDGE COMMUNITY CENTE	400 S 16TH AVENUE	0.00	0.00
01-3150-00	CITY OF ELDRIDGE	NE CORNER OF N 9TH &	0.00	0.00
01-4271-00	CITY OF ELDRIDGE	1ST & LECLAIRE	0.00	0.00
01-4300-00	CITY OF ELDRIDGE	105 E LECLAIRE RD	0.00	0.00
01-4305-00	CITY OF ELDRIDGE-EQ	BLDG124 E IOWA ST	0.00	0.00
01-4310-00	CITY OF ELDRIDGE	120 E IOWA ST	0.00	0.00
01-4330-00	CITY OF ELDRIDGE	120 E IOWA ST	0.00	0.00
01-4400-00	ELDRIDGE SEWER PLANT	601 TRAILS RD	0.00	0.00
02-2450-00	OIL RECLOSER ELECTRIC	ME500 W LECLAIRE ROAD	0.00	0.00
02-5541-00	CITY OF ELDRIDGE	600 S BUTTERMILK ROAD	0.00	0.00
02-5545-00	CITY OF ELDRIDGE	600 S BUTTERMILK ROAD	0.00	0.00
02-5710-00	ELDRIDGE UTILITY	E LINCOLN RD	0.00	0.00
02-6130-00	CITY OF ELDRIDGE	E LINCOLN RD	0.00	0.00
03-0001-00	SHERIDAN MEADOWS NEW LIF	851 N 1ST STREET	0.00	0.00
03-0005-00	SHERIDAN MEADOWS	851 N 1ST STREET	0.00	0.00
03-0010-00	CITY OF ELDRIDGE	851 N 1ST STREET	0.00	0.00
03-0015-00	SHERIDAN MEADOWS NEW LIF	851 N 1ST STREET	0.00	0.00
03-0020-00	SHERIDAN MEADOWS	851 N 1ST STREET	0.00	0.00
03-0025-00	SHERIDAN MEADOWS PICKLE	851 N 1ST STREET	0.00	0.00
03-0029-00	SHERIDAN 4-PLEX	851 N 1ST STREET	0.00	0.00
03-0030-00	SHERIDAN MEADOWS	851 N 1ST STREET	0.00	0.00
03-0031-00	CITY OF ELDRIDGE	851 N 1ST STREET	0.00	0.00
03-0032-00	SHERIDAN MEADOWS CONC	ST851 N 1ST STREET	0.00	0.00
03-0033-00	SHERIDAN MEADOWS PARK	851 N 1ST STREET	0.00	0.00
03-0044-00	CITY OF ELDRIDGE	851 N 1ST STREET	0.00	0.00
03-0045-00	CITY OF ELDRIDGE	903 N 1ST STREET	0.00	0.00
03-0047-00	CITY OF ELDRIDGE WELL	#5901 N 1ST STREET #5	0.00	0.00
03-0510-03	CITY OF ELDRIDGE	131 N 2ND STREET	0.00	0.00
03-1230-00	OIL RECLOSER	104 N 4TH STREET	0.00	0.00
03-1410-00	CITY OF ELDRIDGE WELL	#2212 N 3RD STREET	0.00	0.00
03-1510-00	CITY OF ELDRIDGE-CITY OF	305 N 3RD STREET	0.00	0.00
03-1750-00	CENTENNIAL PARK CONCESSI	317 W DAVIES ST	0.00	0.00
04-0140-00	ELDRIDGE WATER	505 W DONAHUE ST	0.00	0.00

## Statement Summary

ELDRIDGE ELECTRIC AND WATER  
 UTILITIES  
 P.O. BOX 375  
 305 N. 3RD STREET  
 ELDRIDGE, IA 52748  
 563-285-4841

Statement ID		0308
Statement Date		01/01/2022
Total Due	\$	0.00
<hr/>		
Total Due After 01/20/2022	\$	0.00

CITY OF ELDRIDGE  
 305 N 3RD STREET  
 ELDRIDGE IA 52748-0000

CITY HALL CLOSED JANUARY 17TH

## Account Summary

Account	Name	Property	Total Due	After 01/20/2022
06-0930-00	CITY OF ELDRIDGE	701 W LECLAIRE ROAD	0.00	0.00
<b>Total Due</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>0.00</b>	<b>0.00</b>