



ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

August 16, 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 August 2, 2022**

5. Financial
 - A. **Consideration to Approve Bills Payable**

6. Electric Department – Mike Anderson
 - A. **Outage Report**
 - B. PCA
 - C. Department update

7. Water Department – Brock Kroeger
 - A. Water Main Break
 - B. Consideration to purchase a DI Chainsaw
 - C. Department Update

8. Administrative –
 - A. Tyler Incode Scanning Module

9. Adjournment

NEXT REGULAR MEETING Tuesday, September 6, 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 August 2, 2022, at Eldridge Community Center.

Board members present were Brock Kroeger, Jim Skadal, Mike Anderson, and Jim Roseman. Also present was Jacob Rowe. No visitors.

Public Comment- None

Motion by Skadal, second by Roseman to approve the agenda. All ayes.

Motion by Roseman, second by Anderson to approve the minutes from July 19, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$692,106.83, second by Skadal. All ayes.

ELECTRIC –

Anderson made a motion to approve a quote from Irby for \$133,883.75 to purchase transformers, second by Skadal. All ayes.

Department update: The crew has been working on underground maintenance and installing new electric services.

WATER-

Water testing was taken July 19th and July 20th at 8 locations. All passed.

Department update: The crew took four soil samples on the south side of town and is also working with Shive Hattery to help identify water pressure issues in that same area.

ADMINISTRATIVE –

Rowe reported on a new incode scanning module that office staff would like to purchase. The Board wants more information before they decide on what to do. More information will be provided at the next meeting.

Motion by Anderson to adjourn the meeting at 5:22 P.M., second by Roseman. All ayes.

Respectfully submitted,
Jody Coffman, Billing Clerk

Utility Bills Payable for August 16, 2022

TOTAL CHECKS 31,243.22

MidAmerican Wire Transfer- WS4 -
Louisa energy charge -
CMMPA

Credit Cards

PAYROLL - August 6, 2022 \$31,686.83

TOTAL 62,930.05

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	HAXTON, JONATHAN							
I-000202207293051	US REFUND	R	7/29/2022			224701		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6085-13		53.80				53.80
1	HUGHES, JAISENE							
I-000202208013056	US REFUND	R	8/01/2022			224702		
630 2033	DEPOSIT REFUNDS PAYABLE	03-2610-03		50.88				50.88
1	NAUMAN, JACK							
I-000202208013052	US REFUND	R	8/01/2022			224703		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6095-02		84.80				84.80
1	TYRE, SYDNEY							
I-000202208013054	US REFUND	R	8/01/2022			224704		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6102-02		72.33				72.33
1	VALDEZ, DILLON							
I-000202208013055	US REFUND	R	8/01/2022			224705		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6141-03		54.26				54.26
1	VANSEZEREN, TAYLOR							
I-000202208013053	US REFUND	R	8/01/2022			224706		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6099-04		73.53				73.53
1	LUEDERS, NATE							
I-000202208093065	US REFUND	R	8/09/2022			224707		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6088-13		68.69				68.69
1	ROSS JR, FREDDIE							
I-000202208093066	US REFUND	R	8/09/2022			224708		
630 2033	DEPOSIT REFUNDS PAYABLE	05-1950-14		5.38				5.38
1	SANGMANN, KARA							
I-000202208113080	US REFUND	R	8/11/2022			224709		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6161-05		138.93				138.93
002031	ACCESS SYSTEMS LEASING							
I-32073983U	COPIER LEASE	R	8/11/2022			224710		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE		83.25				
I-32117666U	COPIER LEASE	R	8/11/2022			224710		
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE		158.90				242.15
001048	ADVANTAGE TREE SERVICES LLC							
I-30212	418 W MAPLE ST TREE TRIMMING	R	8/11/2022			224711		
630 5-820-6456	TREE TRIMMING	418 W MAPLE ST TREE		1,020.00				1,020.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001988	ALLIANT ENERGY CO.							
I-202208103070	401 S 16TH AVE WATER TOWER	R	8/11/2022			224712		
600 5-810-6371	UTILITIES			401 S 16TH AVE WATER	86.79			86.79
001175	DULTMEIER SALES							
I-3963400	3" ADAPTERS	R	8/11/2022			224713		
600 5-810-6765	MINOR PROJECTS			3" ADAPTERS	26.00			26.00
000429	J & R SUPPLY INC							
I-2207867-IN	DUCTILE IRON PIPE	R	8/11/2022			224714		
600 5-810-6560	INTO INVENTORY			DUCTILE IRON PIPE	2,250.90			2,250.90
000323	NORTH SCOTT PRESS							
I-202208103077	UTILITY BOARD	R	8/11/2022			224715		
630 5-820-6414	PUBLISHING			UTILITY BOARD	127.98			127.98
003828	QC ANALYTICAL SERVICES LLC							
I-2207220	COLIFORM	R	8/11/2022			224716		
600 5-810-6451	WATER TESTING			COLIFORM	168.00			168.00
000358	QUAD CITY SAFETY INC.							
I-3056518	GATE VALVE LOCK OUT	R	8/11/2022			224717		
600 5-810-6765	MINOR PROJECTS			GATE VALVE LOCK OUT	75.60			75.60
002293	RAPIDS REPRODUCTIONS, INC							
I-216725U	LRG FORMAT PRINTER PAPER/INK	R	8/11/2022			224718		
630 5-820-6506	OFFICE SUPPLIES			LRG FORMAT PRINTER P	109.99			
600 5-810-6506	OFFICE SUPPLIES			LRG FORMAT PRINTER P	109.99			219.98
000935	RESCO							
I-869642	TRANSFORMERS	R	8/11/2022			224719		
630 5-820-6560	INTO INVENTORY			TRANSFORMERS	21,400.00			21,400.00
001982	SHARED IT INC							
I-9471U	IT SERVICES, OFFICE 365	R	8/11/2022			224720		
600 5-810-6373	TELEPHONE			IT SERVICES, OFFICE	126.55			
630 5-820-6373	TELEPHONE			IT SERVICES, OFFICE	127.20			253.75
000415	SHIVE-HATTERY ENGINEERS							
I-2132201011-2	S END WATER MAIN BREAKS	R	8/11/2022			224721		
600 5-810-6407	GENERAL ENGINEERING			S END WATER MAIN BRE	1,903.32			1,903.32
000461	STATE HYGENIC LABORATORY							
I-237814	STATE HYGENIC LABORATORY	R	8/11/2022			224722		
600 5-810-6451	WATER TESTING			STATE HYGENIC LABORA	150.00			150.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000711	VAN METER INDUSTRIAL INC							
I-S012249819.001	4" RIGID	R	8/11/2022			224723		
630 5-820-6507	OPERATING SUPPLIES & MATERIALS			1,975.30				1,975.30
001895	VAN WERT INC							
I-14291	3/4" METERS	R	8/11/2022			224724		
600 5-810-6560	INTO INVENTORY		3/4" METERS	740.85				740.85

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	24	31,243.22	0.00	31,243.22
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 5-810-6371	UTILITIES	86.79
600 5-810-6373	TELEPHONE	126.55
600 5-810-6407	GENERAL ENGINEERING	1,903.32
600 5-810-6451	WATER TESTING	318.00
600 5-810-6506	OFFICE SUPPLIES	109.99
600 5-810-6560	INTO INVENTORY	2,991.75
600 5-810-6765	MINOR PROJECTS	101.60
	*** FUND TOTAL ***	5,638.00
630 2033	DEPOSIT REFUNDS PAYABLE	602.60
630 5-820-6340	OFFICE EQUIPMENT MAINTENANCE	242.15
630 5-820-6373	TELEPHONE	127.20
630 5-820-6414	PUBLISHING	127.98
630 5-820-6456	TREE TRIMMING	1,020.00
630 5-820-6506	OFFICE SUPPLIES	109.99
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	1,975.30
630 5-820-6560	INTO INVENTORY	21,400.00
	*** FUND TOTAL ***	25,605.22

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: 00 TOTALS:	24	31,243.22	0.00	31,243.22
BANK: 00 TOTALS:	24	31,243.22	0.00	31,243.22
REPORT TOTALS:	24	31,243.22	0.00	31,243.22

OUTAGE REPORT

Date: 8/9/22

Address: 845 E Lincoln Rd

Outage Time: 9:00 am – 12:00 pm

Cause: Broken secondary neutral

of Customers: 1