

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

June 4, 2024 – 5:00pm
City Hall, 305 N. 3rd Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Meeting Minutes from May 21, 2024**
5. Financial
 - A. **Consideration to Approve Bills Payable**
 - B. Discussion on payment for professional services rendered March 1, 2024 through April 30, 2024 by Dickinson, Bradshaw, Fowler & Hagen, P.C.
6. Administrative
 - A. Department Update
7. Electric Department
 - A. Outages
 - B. **Consideration to approve promoting Collin Wilson from Lineman/Journeyman to Line Foreman with an increase of \$1.50/hour effective May 26, 2024**
 - C. Department update
8. Water Department
 - A. **Water Test Results**
 - B. **Consideration to approve a proposal from 120 Water in the amount of \$6,500 for assistance with the Lead & Copper service line inventory and replacement plan**
 - C. Consideration to approve a 3% wage increase for Bryson Stymiest for Level 1 Water Treatment Certification effective May 3, 2024 pending execution of a MOU with the Eldridge Iowa Employees Association
 - D. Consideration to approve request from Eldridge North Scott Chamber of Commerce to access a water hydrant during the 2024 Summer Fest for the “Absolute Science” event
 - E. Department Update
9. Adjournment

NEXT REGULAR MEETING: Tuesday, June 18th, 2024 at 5:00pm

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:03 P.M. on May 21, 2024, at Eldridge City Hall.

Board members present were Craig Gehrls, Jeff Hamilton, Rachael Padavich, Abby Petersen, and Mike Bristley. Also, present: Frank King, Scott Campbell, Marty O'Boyle, Mary Gehrls, Jacob Rowe, Jody Coffman, Brock Kroeger, Jason Foust, Sarah Watson, Nevada Lemke, Ryan Iossi, Jeff Martens, Allison Wright, Jacob Costas, Mark Ridolfi, and Sadie Wagner.

Public Comment – Brock Kroeger stated that he was present and would abstain from voting. He stated he would also like to implore that the board hire a third-party investigator for the utility employees.

Motion by Hamilton to approve Agenda. Second by Petersen. All Ayes. Motion Carries.

Motion by Petersen to approve Utility Board Meeting Minutes from May 7, 2024. Second by Padavich. All Ayes. Motion Carries.

Motion by Padavich to adjourn the meeting at 5:06 P.M., to go into Closed Session pursuant to Iowa Code 21.5(1)c “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation” and Iowa Code 21.5(1)g “To avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection” Second by Hamilton. All Ayes. Motion Carries.

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board resumed open session at 5:52 P.M.

Administrative –

- A. Appointment of Board Officers - Motion made by Hamilton for Craig Gehrls for Chairman. Second by Bristley. Motion made by Padavich for Abby Petersen for Vice Chairman. Second by Hamilton. Motion made by Petersen for Rachel Padavich for Secretary. Second by Hamilton. All Ayes. Motion Carries.
- B. Bristley confirmed there was no additional benefit, and they can always readdress in the future. Padavich stated there was no clear clarification as to why it was ever brought to the board. Gehrls stated rescinding authorization would ensure current utility employees will keep their current insurance. Petersen motioned to rescind authorization for Dickinson, Bradshaw, Fowler & Hagen, P.C. to apply for an Employer Identification Number (EIN) for the Eldridge Electric & Water Utility. Second by Padavich. All Ayes. Motion Carries.
- C. Padavich stated that anything further that requires a third-party investigation would go through the county, the Scott County Sheriff's Department, and the State Auditors. Motion made by Padavich to rescind authorization for Dickinson, Bradshaw, Fowler & Hagan, P.C. to obtain quotes or engage any third-party investigation of City allegations, including rescinding of any

authorization for JL Consulting to conduct any investigation. Second by Hamilton. All Ayes. Motion Carries.

D. Padavich stated since the seat has been vacated, that the board needs to terminate the lawsuit.

Bristley asked if there were any benefits other than the investigation of the seat and if there were any other items that they were considering. Padavich responded there is not and there has been a ruling by the judge that the prior board member is no longer a part of the board, and our community's fees are currently being paid towards the lawsuit. Motion made by Hamilton to authorize and direct Dickinson, Bradshaw, Fowler & Hagan, P.C. to file a dismissal with prejudice on behalf of the Eldridge Electric & Water Utility Board as Plaintiff in the lawsuit against the City of Eldridge. Second by Petersen. All Ayes. Motion Carries.

E. Bristley confirmed they would need to file for dismissal before terminating legal services. The board agreed. Motion made by Padavich to terminate the legal services engagement with Dickinson, Bradshaw, Fowler & Hagan, P.C. Second by Hamilton. All Ayes. Motion Carries.

F. Department Update – no update.

Financial-

Motion made by Hamilton to Approve Bills Payable in the amount of \$56,218.77. Second by Petersen. All Ayes. Motion Carries.

Electric Department-

A. Department Update – no update.

Water Department-

A. Verizon Lease Update – Lemke shared Verizon came back with a new proposal. She stated she told Verizon the last proposal was not considered by the board. Verizon's new proposal was to finish the current lease with the same terms as their last proposal. \$950 a month with a 10% escalator every five years. Bristley stated he conducted some research, and the new proposal was a little light, and that they are probably right on track to bill upwards of \$2,000 a month rather than go backward. Doing his research, he found there are multiple organizations that would evaluate the value of the space on the water tower and further advise what a fair price would be. Motion by Padavich to table until next meeting. Second by Petersen. All Ayes.

B. Department Update – Lemke shared the Bac-T samples were completed that day so the results will be on the board's next agenda. The water department is currently preparing for water main valve exercising.

Motion by Bristley to adjourn the meeting at 6:05 P.M. Second by Padavich. All Ayes. Motion carries.

Sadie Wagner
Billing Clerk

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
225993	WATER	600 5-810-6371	ALLIANT ENERGY CO.	STREET LIGHTS & TRAFFIC SIGNALS MONTHLY	\$ 229.45
225994	ELECTRIC	630 5-820-6310	ALWAYS CLEAN LLC	CLEANING SERVICES MONTHLY	\$ 300.00
225995	WATER	600 5-810-63711	AMAZON CAPITAL SERVICES	LUBE - WATER DEPT	\$ 76.68
225996	WATER	600 5-810-6373	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 597.66
225996	ELECTRIC	630 5-820-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 1,792.96
225997	WATER	600 5-810-6373	CENTRAL SCOTT TELEPHONE	UTILITY TELEPHONE & WIFI MONTHLY	\$ 278.60
225997	ELECTRIC	630 5-820-6373	CENTRAL SCOTT TELEPHONE	UTILITY TELEPHONE & WIFI MONTHLY	\$ 474.90
225998	ELECTRIC	630 5-820-6310	CINTAS CORPORATION	CITY SHOP MATS MONTHLY	\$ 67.88
225998	ELECTRIC	630 5-820-6310	CINTAS CORPORATION	CITY HALL MATS MONTHLY	\$ 45.11
226000	ELECTRIC	630 5-820-6560	FLETCHER-REINHARDT CO.	ELECTRIC SUPPLIES	\$ 6,150.28
226000	ELECTRIC	630 5-820-6560	FLETCHER-REINHARDT CO.	ELECTRIC SUPPLIES	\$ 239.03
226001	ELECTRIC	630 5-820-6416	IOWA UTILITIES BOARD	3RD QTR DIRECT ASSESMENT CHARG QTRLY	\$ 1,982.69
226002	WATER	600 5-810-6407	ISG I&S GROUP INC.	DESIGN TECH SPEC AND PERMIT	\$ 1,000.00
226002	WATER	600 5-810-6407	ISG I&S GROUP INC.	DESIGN TECH SPECS PERMITS	\$ 1,408.75
226003	WATER	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METERS	\$ 4,273.34
226004	ELECTRIC	630 5-820-6450	MIDWEST SPRAY TEAM & SALES INC	TOTAL VEG CONTROL - CITY SHOP	\$ 1,494.25
226005	WATER	600 5-810-6332	NAPA AUTO PARTS	UNIT 95	\$ 37.97
226005	WATER	600 5-810-6332	NAPA AUTO PARTS	WTR DEPT-GENERATOR SPARK PLUG	\$ 4.49
226006	WATER	600 5-810-6181	POWELL JACOB	BOOTBARN REIMBURSEMENT	\$ 83.43
226007	WATER	600 5-810-63711	QUAD CITIES WINWATER CO	VALVE BOX RISERS	\$ 449.47
226008	ELECTRIC	630 5-820-67811	RESCO	HANGER BRACKETS	\$ 3,825.00
226009	WATER	600 5-810-6010	ROBERT HALF	N. OVERSTREET - TEMP STAFF - CLERK'S OFFICE WKLY	\$ 577.60
226009	WATER	600 5-810-6010	ROBERT HALF	N. OVERSTREET - TEMP STAFF - CLERK'S OFFICE WKLY	\$ 114.97
226009	ELECTRIC	630 5-820-6010	ROBERT HALF	N. OVERSTREET - TEMP STAFF - CLERK'S OFFICE WKLY	\$ 459.93
226010	WATER	600 5-810-6373	SHARED IT INC	IT SERVICES MONTHLY	\$ 143.00
226010	ELECTRIC	630 5-820-6373	SHARED IT INC	IT SERVICES MONTHLY	\$ 143.00
226011	WATER	600 5-810-6331	WEX BANK	UTILITY FUEL MONTHLY	\$ 479.91
226011	ELECTRIC	630 5-820-6331	WEX BANK	UTILITY FUEL MONTHLY	\$ 475.38
ACH	SPLIT	SPLIT	PAYROLL 5/11/2024	PAYROLL 5/11/2024 BI-WEEKLY	\$ 28,081.16
TOTAL:					\$ 55,286.89

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
WATER	BRYSON STYMIEST	600-5-810-6230	COD - PASSPORT PARKING	PARKING FOR TRAINING CLASS	\$1.50
WATER	BRYSON STYMIEST	600-5-810-6230	IOWA DNR FEES & PAYMENT	TESTING FEES WATER TREATMENT CERTIFICATION LEVEL 1	\$63.04
WATER	BRYSON STYMIEST	600-5-820-6240	HILTON ADV PURCH	HOTEL STAY FOR IAMU TRAINING	\$205.05
WATER	BRYSON STYMIEST	600-5-810-6240	IAMU	WATER DIST & LEAK DETECTION/LINE LOCATING WKSP	\$210.00
WATER	NEVADA LEMKE	600-5-810-6230	IOWA DNR FEES & PAYMENT	WATER DISTRIBUTION TEST FEES - J Powell	\$32.29
ELECTRIC	TATE OLSON	630-5-820-6240	IAMU	BASIC ELECTRIC DIST WKSHR FOR DALTON EAGLE	\$420.00
BILLS PAYABLE					\$ 55,286.89
CREDIT CARDS					\$ 931.88
GRAND TOTAL					\$ 56,218.77

BILLS PAYABLE 06/04/2024

CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	BILL FREQ	AMOUNT
853	ELECTRIC	630 5-820-6503	CENTRAL MUNICIPAL POWER	ENERGY SUPPLY	M	\$ 75,603.04
868	WATER	600 5-810-6213	ADP INC	TIME & ATTENDANCE SOFTWARE FEES	M	\$ 29.90
869	INS SELF-FUND	821 5-630-6184	EBS	INS PARTIAL-SELF FUNDING CLAIMS	WKLY	\$ 149.16
226012	ELECTRIC	630 5-820-6181	EAGLE DALTON	RILCO CLOTHING REIMBURSEMENT	AS NEED	\$ 449.40
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 12.60
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 60.81
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 222.30
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 17.40
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 87.80
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 272.88
226014	WATER	600 5-810-6150	WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	M	\$ 2,314.81
226014	ELECTRIC	630 5-820-6150	WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	M	\$ 4,563.04
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	M	\$ 175.88
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	CITY HALL COPIER - COLOR IMAGES	M	\$ 29.41
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	SHORT PAID INV36228278 - LEASE	AS NEED	\$ 1.00
226016	WATER	600 5-810-6160	CONTINENTAL WESTERN GROUP	WORK COMP INS - ENDORSEMENT	ANNUAL	\$ 22.77
226016	WATER	600 5-810-6408	CONTINENTAL WESTERN GROUP	GEN INS ENDORSEMENT	ANNUAL	\$ 31.67
226016	ELECTRIC	630 5-820-6160	CONTINENTAL WESTERN GROUP	WORK COMP INS - ENDORSEMENT	ANNUAL	\$ 68.31
226016	ELECTRIC	630 5-820-6408	CONTINENTAL WESTERN GROUP	GEN INS ENDORSEMENT	ANNUAL	\$ 95.00
226017	WATER	600 5-810-6310	ELDRIDGE LUMBERYARD INC.	DOORWAY FOR WELL #2	AS NEED	\$ 123.46
226017	WATER	600 5-810-6310	ELDRIDGE LUMBERYARD INC.	DOORWAY FOR WELL #2	AS NEED	\$ 38.88
226018	ELECTRIC	630 5-820-6450	IOWA ONE CALL	LOCATES SERVICES	M	\$ 163.10
226019	WATER	600 5-810-6213	JOHNSON CONTROLS SECURITY SOLUTIONS	WTP SECURITY SYSTEM - QTRLY BILLING	QTRLY	\$ 485.17
226020	WATER	600 5-810-6506	MENARDS	COFFEEMAKER	AS NEED	\$ 12.87
226021	WATER	600 5-810-6310	MERSCHMAN HARDWARE	BOILER DRAIN	AS NEED	\$ 9.59
226021	WATER	600 5-810-6311	MERSCHMAN HARDWARE	BATTERY	AS NEED	\$ 5.99
226021	WATER	600 5-810-6501	MERSCHMAN HARDWARE	AMMONIA	AS NEED	\$ 2.99
226022	WATER	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METER	AS NEED	\$ 265.40
226022	WATER	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METER PARTS	AS NEED	\$ 2,368.26
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	401 S 16TH AVE GENERATOR	M	\$ 13.04
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	853 N 1ST GENERATOR	M	\$ 11.44
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	851 N 1ST ST WELL 5	M	\$ 14.11
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	503 W DONAHUE ST	M	\$ 173.64
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	212 N 3RD ST	M	\$ 16.23
226023	ELECTRIC	630 5-820-6371	MIDAMERICAN ENERGY COMPANY	120 E IOWA ST	M	\$ 56.15
226024	ELECTRIC	630 5-820-6416	NERC	NERC & MRO ASSESSMENT	QTRLY	\$ 698.60
226025	WATER	600 5-810-6310	PRECISION AIR	A/C UNIT SERVICE - WTP	AS NEED	\$ 150.00
226026	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	ROUTINE COLIFORM TESTING	M	\$ 227.00
226027	WATER	600 5-810-6520	QUAD CITIES TAS	ANSWERING SERVICE	M	\$ 31.03
226027	ELECTRIC	630 5-820-6450	QUAD CITIES TAS	ANSWERING SERVICE	M	\$ 31.03
226028	WATER	600 5-810-6560	QUAD CITIES WINWATER CO	NOZZLE SPANNER WRENCH	AS NEED	\$ 207.90
226029	ELECTRIC	630 5-820-67811	RESCO	TRANSFORMER	AS NEED	\$ 18,235.00
226030	WATER	600 5-810-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 118.76
226030	WATER	600 5-810-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 116.32
226030	ELECTRIC	630 5-820-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 476.12
226030	ELECTRIC	630 5-820-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 465.28
226031	WATER	600 5-810-6230	STYMIEST BRYSON	MILEAGE & MEAL REIMBURSEMENT	AS NEED	\$ 361.40
226032	ELECTRIC	630 5-820-6508	U.S. POST OFFICE	POSTAGE-POSTCARDS	M	\$ 1,017.84
226033	WATER	600 5-810-6373	VERIZON WIRELESS	UTILITY CELLULAR	M	\$ 149.93
226033	ELECTRIC	630 5-820-6373	VERIZON WIRELESS	UTILITY CELLULAR	M	\$ 132.83
ACH	SPLIT	SPLIT	PAYROLL 5/25/2024	PAYROLL 5/25/2024	BI-WKLY	\$ 26,014.90
TOTAL:						\$ 136,401.44



Resolution 2022-010 E&W
A Resolution Repealing Resolution 2022-08 E&W Establishing
Changes To The Electric Department Pay Scale.

WHEREAS the Utility Board must determine wage compensation for its employees, and;

WHEREAS the Utility Board recognizes that it may employ Electric Department workers who have yet to obtain a Journeyman Lineman certification, and;

WHEREAS the Utility Board recognizes that it is best to create a compensation plan for the apprentices working toward the Journeyman Lineman certification, and;

WHEREAS the Utility Board recognizes there are other positions in the Electric Department that also have established wages.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY adopts the following pay scale for its employees.

Temporary Seasonal Laborers = 40% of Journeyman Wage (Was \$10.56 now \$14.79)

Groundman = 55% of Journeyman Wage (Was \$19.00 now \$20.34)

Foreman = \$1.50 Over Journeyman Wage (New)

Line Apprentice Percent of Journeyman Lineman Wage

- Starting Wage = 75%
- Completion of Module A (Steps 1 & 2) = 81%
- Completion of Module B (Steps 3 & 4) = 87%
- Completion of Module C (Steps 5 & 6) = 93%
- Completion of Module D (Steps 7 & 8) and Journeyman Exam =100% **

**An Employee may be granted 100% wage when the last module is completed but has not had an opportunity to work the required hours. The Line Superintendent has the discretion to recommend this adjustment and receive approval from the Utility Board.

A Module is Defined by the IAMU program and is a combination of logged hours and successfully passing tests and is outlined in Appendix A the IAMU Wage Process Schedule

An apprentice will receive one year of credit for the completion of an accredited powerline school.

Laboratory Report

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

Date Received: 05/21/24 14:23
Date Reported: 05/22/24 15:30
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Case Narrative

DRINKING WATER NOTES: 800 Rustic View Ct

Remediation and retest is necessary.

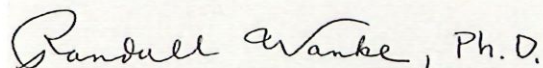
Coliform Bacteria test is **ABOVE** Maximum Concentration Limit **POSITIVE = FAIL**
 Maximum Concentration Limit of Coliform Bacteria colonies = 0 Colony Forming Unit /100ml
 Results have been transmitted to IA DNR.

- Check the water system for leaks, power failures, water pressure failures, adaptors and follow good sampling techniques closely during retest sampling.
- Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful bacteria may be present. Coliforms were found in the sample(s) in more quantity than allowed and this was a warning of potential problems.

Remediation and retest is necessary.

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 500 W LeClaire Rd - Routine Grab						
Lab No.: 24E2126-01			Date Sampled: 05/21/24 10:17		Date Received: 05/21/24 14:23	
Sampled by: Eldridge Personnel						
<i>Classical Chemistry Parameters</i>						
Field Chlorine	3.65	mg/L	05/21/24 10:17	Eldridge I	SM 4500 Cl G	
Sample ID: 2199 E Lomar St - Routine Grab						
Lab No.: 24E2126-02			Date Sampled: 05/21/24 8:52		Date Received: 05/21/24 14:23	
Sampled by: Eldridge Personnel						
<i>Classical Chemistry Parameters</i>						
Field Chlorine	2.10	mg/L	05/21/24 8:52	Eldridge I	SM 4500 Cl G	
Sample ID: 800 Rustic View Ct - Routine Grab						
Lab No.: 24E2126-03			Date Sampled: 05/21/24 9:22		Date Received: 05/21/24 14:23	
Sampled by: Eldridge Personnel						

Analysis Certified by:



Amy Dobbela For Randall Wanke, Laboratory Director

Randal Wanke, Laboratory Director



1798 Iowa Drive, LeClaire, IA 52753 • qcanalytical.net
 O: 563-289-3373 • Fx: 563-289-5526

Eldridge, City of 305 North 3rd Street Eldridge IA, 52748	Project: PWS ID # IA8230008 Eldridge Send Invoice to AP Client Contact: zJake Rowe	Reported: 05/22/24 15:30
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 800 Rustic View Ct - Routine Grab			Date Sampled: 05/21/24 9:22	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-03			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Total Coliforms	Positive	MPN/100 mL	05/21/24 15:13	ad	SM 9223B	
Field Chlorine	2.55	mg/L	05/21/24 9:22	Eldridge I	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 914 W Hickory St - Routine Grab			Date Sampled: 05/21/24 9:53	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-04			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Field Chlorine	3.24	mg/L	05/21/24 9:53	Eldridge I	SM 4500 Cl G	
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 305 N 3rd St - Routine Grab			Date Sampled: 05/20/24 8:34	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-05			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Field Chlorine	2.76	mg/L	05/20/24 8:34	Eldridge I	SM 4500 Cl G	
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 821 W Donahue St - Routine Grab			Date Sampled: 05/20/24 10:08	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-06			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Field Chlorine	3.36	mg/L	05/20/24 10:08	Eldridge I	SM 4500 Cl G	
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 120 N. Scott Park Rd - Routine Grab			Date Sampled: 05/20/24 8:50	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-07			Sampled by: City Personnel			

Classical Chemistry Parameters

Field Chlorine	1.59	mg/L	05/20/24 8:50	City Pers	SM 4500 Cl G	
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 105 E LeClaire Rd - Routine Grab			Date Sampled: 05/20/24 8:07	Date Received: 05/21/24 14:23		
Lab No.: 24E2126-08			Sampled by: Eldridge Personnel			



1798 Iowa Drive, LeClaire, IA 52753 • qcanalytical.net
 O: 563-289-3373 • Fx: 563-289-5526

Eldridge, City of 305 North 3rd Street Eldridge IA, 52748	Project: PWS ID # IA8230008 Eldridge Send Invoice to AP Client Contact: zJake Rowe	Reported: 05/22/24 15:30
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 105 E LeClaire Rd - Routine Grab			Date Sampled: 05/20/24 8:07		Date Received: 05/21/24 14:23	
Lab No.: 24E2126-08			Sampled by: Eldridge Personnel			

Classical Chemistry Parameters

Field Chlorine	3.13	mg/L	05/20/24 8:07	Eldridge I	SM 4500 Cl G	
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P-1 Positive
 _P Bacteria Present

Laboratory Report

Eldridge, City of
 Bryson Stymiest
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 05/23/24 14:34
Date Reported: 05/30/24 14:57
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: Well #2 - WL 01 - Repeat- 212 N 3rd st Grab **Date Sampled: 05/23/24 13:53** **Date Received: 05/23/24 14:34**
Lab No.: 24E2334-01 **Sampled by: Jacob Powell**

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	05/23/24 15:39	ad	SM 9223B
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: Well #5 - WL 05 - Repeat- 851 N 1st st Grab **Date Sampled: 05/23/24 13:40** **Date Received: 05/23/24 14:34**
Lab No.: 24E2334-02 **Sampled by: Jacob Powell**

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	05/23/24 15:39	ad	SM 9223B
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 919 Rustic View Ct - Repeat Downstream Gr **Date Sampled: 05/23/24 13:27** **Date Received: 05/23/24 14:34**
Lab No.: 24E2334-03 **Sampled by: Jacob Powell**

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	05/23/24 15:39	ad	SM 9223B
Field Chlorine	2.78	mg/L	05/23/24 13:27	Jacob Po	SM 4500 Cl G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
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Sample ID: 796 Rustic View Ct - Repeat Upstream Grab **Date Sampled: 05/23/24 13:09** **Date Received: 05/23/24 14:34**
Lab No.: 24E2334-04 **Sampled by: Jacob Powell**

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	05/23/24 15:39	ad	SM 9223B
Field Chlorine	2.69	mg/L	05/23/24 13:09	Jacob Po	SM 4500 Cl G

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: Bryson Stymiest	Reported: 05/30/24 14:57
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Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 800 Rustic View Ct - Repeat Original Grab			Date Sampled: 05/23/24 12:42		Date Received: 05/23/24 14:34	
Lab No.: 24E2334-05			Sampled by: Jacob Powell			
Classical Chemistry Parameters						
Total Coliforms	Negative	MPN/100 mL	05/23/24 15:39	ad	SM 9223B	
Field Chlorine	2.58	mg/L	05/23/24 12:42	Jacob Po	SM 4500 Cl G	
N-1	Negative					
_A	Bacteria Absent					



120Water

City of Eldridge - IA

Eldridge Water Supply - IA

305 N 3rd St
Eldridge, IA 52748
United States

Reference: 20240524-153901883

Quote created: May 24, 2024

Quote expires: June 23, 2024

Quote created by: Ethan Miller

ethan.miller@120water.com

Comments from Ethan Miller

Contract start date is time of signature

Products & Services

Item Name & Description	Unit Price	Quantity	Term (months)
PWS Basic PWS Basic - Access to Inventory Module of 120Water PWS Software	\$4,000.00 /year	1	12
LCRR Managed Services LCRR Coaching & guidance through Inventory Building, Verification, on-going management, Sampling and Communication. Our team will provide assistance in Inventory Building through the normalization of CSV & Excel data exports to create a concise list of service locations and the asset records to coincide. Material Classifications are the responsibility of the water system but we will work together to identify best practices for identifying those materials.	\$2,500.00 /year	1	12
Annual subtotal			\$6,500.00
Total			\$6,500.00

Purchase terms

Net 30 Billing

Invoice Terms:

Billing Street Address:

Billing City:

Billing State:

Billing Zip Code:

Billing Country:

Billing Notes (if applicable):

This Order Form, together with the Master Services Agreement available at <https://120water.com/master-services-agreement/> (the "MSA"), shall become a legally binding contract upon the earlier of (a) the date both parties execute the Order Form or (b) the date Customer initially began using the Services. Any capitalized word not otherwise defined in this Order Form shall have the same meaning as set forth in the MSA.

120Water may reject this Order Form if: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their end of the Term.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Questions? Contact me



Ethan Miller
ethan.miller@120water.com

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250 S Elm St
Zionsville, IN 46077
US