

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

January 2, 2024
5:00 pm
City Hall, 305 N. 3rd Street

1. Call to order
2. Public Comment
3. Approval of Agenda
4. **Approval of Minutes –December 9, 2023**

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

6. Electric Department – Mike Anderson
 - A. **Discussion to sell Cooper SwitchGear to Long Grove**
 - B. Department update

7. Water Department – Brock Kroeger
 - A. **Consideration of Resolution 2024-01 E&W a Resolution Establishing Footage and Connection Charges**
 - B. Engineering proposal discussion
 - C. **Consideration of UTV purchase**
 - D. **Water Test Results**
 - E. Department Update

8. Administrative –
 - A. Department Update

9. Adjournment

NEXT REGULAR MEETING Tuesday, January 16, 2024 at 5:00pm

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on December 19, 2023, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Barb O'Brien, Jim Skadal, and Paula Steward. Also, present Jacob Rowe and Jody Coffman. Visitors Shane Oyler and Greg Schaapveld.

Public Comment- None

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

Motion by Skadal, second by Steward to approve the minutes from December 5, 2023. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$173,003.26, second by Skadal. All ayes.

ELECTRIC – There were three outages reported. 12/11/23 at 309 W. Spring St., from 4:15pm to 5pm. Cause was animal contact, 14 customers were affected. 12/15/23 at 551 W. Price St., from 8:15am to 8:35am. Cause was animal contact, 4 customers were affected. 12/16/23 at 822 W. Donahue St., from 12:20pm to 1:20pm. Customer had half power and it only affected them.

The PCA for the next quarter will be \$0.00773.

Department update: We received 16 transformers from Resco.

WATER- Shive-Hattery Engineers attended the meeting to present their proposal for the water tower reconditioning.

Resolution 2023-09 E&W Approving final acceptance of public improvements for Grunwald Groves 1st Addition. Anderson moved to approve the Resolution, second by O'Brien. All ayes.

We did a PFAS test, and the results showed there were none present.

Department update: The crew is still working on hydrants. Stymeist is working on getting his CDL.

ADMINISTRATION-The Board considered Resolution 2023-010 E&W Establishing changes to the Service Rules. Steward motioned to approve the Resolution, second by O'Brien. All ayes.

Department update: Rowe is working on the budget.

Motion by Skadal to adjourn the meeting at 5:55 P.M., second by O'Brien. All ayes.

Utility Bills Payable for January 2, 2023, 2023

TOTAL CHECKS	\$78,563.13
MidAmerican Wire Transfer- WS4 - Louisa energy charge - CMMPA	\$112,000.00
Credit Cards	\$0.00
PAYROLL December 23, 2023	\$30,965.23
TOTAL	\$221,528.36

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE:12/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002855	ADP, INC							
I-202312264204	PROCESSING CHARGES	D	12/28/2023			000735		
600 5-810-6213	DUES AND LICENSES		PROCESSING CHARGES	29.40				29.40
002648	AUXIANT							
I-202312264206	CLAIMS REQUEST	D	12/28/2023			000736		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN		CLAIMS REQUEST	216.52				216.52
002648	AUXIANT							
I-202312184199	RUN OUT CHARGES	R	12/18/2023			225710		
600 5-810-6150	GROUP INSURANCE		BENEFITS	116.58				
630 5-820-6150	GROUP INSURANCE		BENEFITS	271.92				388.50
000890	DELTA DENTAL							
I-30002000002202401	BENEFITS	R	12/18/2023			225711		
600 5-810-6150	GROUP INSURANCE		DELTA DENTAL	250.00				
630 5-820-6150	GROUP INSURANCE		DELTA DENTAL	284.64				534.64
000650	WEX BANK							
I-93903089U	FUEL	R	12/18/2023			225712		
600 5-810-6331	VEHICLE OPERATION		FUEL	382.10				
630 5-820-6331	VEHICLE OPERATION		FUEL	159.38				541.48
000459	U.S. POST OFFICE							
I-202312284216	U.S. POST OFFICE	R	12/28/2023			225713		
630 5-820-6508	POSTAGE		U.S. POST OFFICE	951.82				951.82
002031	ACCESS SYSTEMS LEASING							
I-35547821U	CITY SHOP COPIER LEASE	R	12/28/2023			225714		
630 5-820-6310	B & G MATERIAL		CITY SHOP COPIER LEA	94.59				94.59
000817	ACCO UNLIMITED CORP.							
I-0237945-IN	HYDROX	R	12/28/2023			225715		
600 5-810-6501	TREATMENT MATERIALS		HYDROX	1,614.50				1,614.50
001304	AGVANTAGE FS							
I-85017518	DIESEL	R	12/28/2023			225716		
630 5-820-6331	VEHICLE OPERATION		DIESEL	1,626.20				1,626.20
000329	AHLERS & COONEY P.C.							
I-857047	PROFESSIONAL SERVICES	R	12/28/2023			225717		
630 5-820-6411	LEGAL SERVICES-GENERAL		PROFESSIONAL SERVICE	1,833.00				1,833.00

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE:12/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
001988	ALLIANT ENERGY CO.							
I-202312264210	UTILITIES	R	12/28/2023			225718		
600 5-810-6371	UTILITIES			231.19				231.19
000131	CINTAS CORPORATION							
I-4169865337U	MATS	R	12/28/2023			225719		
630 5-820-6310	B & G MATERIAL	MATS		51.08				
I-4169865474U	MATS	R	12/28/2023			225719		
630 5-820-6310	B & G MATERIAL	MATS		34.44				85.52
002470	CINTAS FIRST AID & SAFETY D89							
I-5189367924U	FIRST AID	R	12/28/2023			225720		
630 5-820-6310	B & G MATERIAL	FIRST AID		57.05				57.05
002442	COBRA HELP							
I-302193U	ACTIVE INSURED EMPLOYEES	R	12/28/2023			225721		
821 5-630-6184	UTILITY INSURANCE REIMBURSEMENACTIVE INSURED EMPLO			10.95				10.95
000125	FLETCHER-REINHARDT CO.							
I-106656	RECLOSER CONTROL	R	12/28/2023			225722		
630 5-820-6507	OPERATING SUPPLIES & MATERIALSRECLOSER CONTROL			2,734.18				
I-S1313262.002	SPLICE	R	12/28/2023			225722		
630 5-820-6560	INTO INVENTORY	SPLICE		117.17				2,851.35
000146	HACK CO.							
I-13845101	STOPCOCK GREASE	R	12/28/2023			225723		
600 5-810-6451	WATER TESTING	STOPCOCK GREASE		296.19				296.19
002882	I & S GROUP, INC.							
I-99550	CIP RECOMMENDATION REPORT	R	12/28/2023			225724		
600 5-810-6407	GENERAL ENGINEERING	CIP RECOMMENDATION R		280.00				280.00
001957	INDUSTRIAL TECHNOLOGY CORP							
I-6024600U	15 GALLON SPRAYER	R	12/28/2023			225725		
630 5-820-6332	VEHICLE MAINTENANCE	15 GALLON SPRAYER		47.25				
600 5-810-6332	VEHICLE MAINTENANCE	15 GALLON SPRAYER		47.25				94.50
001792	MELLEN & ASSOCIATES, INC							
I-035117	BRAY, SEAL & BEARING KIT	R	12/28/2023			225726		
600 5-810-6560	INTO INVENTORY	BRAY, SEAL & BEARING		325.64				325.64
000777	MENARDS							
I-24557	PVC PIPE AND STRAPS	R	12/28/2023			225727		
600 5-810-6310	B & G MATERIAL	PVC PIPE AND STRAPS		35.62				
I-25191	WELL #2 DOOR FIX	R	12/28/2023			225727		
600 5-810-6310	B & G MATERIAL	WELL #2 DOOR FIX		16.77				
I-25241	WELL #2 DOOR FIX	R	12/28/2023			225727		
600 5-810-6310	B & G MATERIAL	WELL #2 DOOR FIX		59.97				112.36

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE:12/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002608	MERSCHMAN HARDWARE							
I-51811	CHAINS AW OIL	R	12/28/2023			225728		
630 5-820-6504	SHOP EQUIPMENT			21.99				
I-51830	AIR FILTER, KEY	R	12/28/2023			225728		
630 5-820-6310	B & G MATERIAL			19.16				
I-51937	BATTERY	R	12/28/2023			225728		
600 5-810-6310	B & G MATERIAL			15.99				
I-51960	SCARPPER, PUTTY KNIFE	R	12/28/2023			225728		
600 5-810-6310	B & G MATERIAL			19.16				
I-51974	SHOP TOWELS	R	12/28/2023			225728		
630 5-820-6310	B & G MATERIAL			21.98				
I-52015	WELL #2 DOOR FIX	R	12/28/2023			225728		
600 5-810-6310	B & G MATERIAL			10.97				
I-52026	WELL #2 DOIOR FIX	R	12/28/2023			225728		
600 5-810-6310	B & G MATERIAL			4.78				114.03
001512	MIDAMERICAN ENERGY COMPANY							
I-202312264208	UTILITIES	R	12/28/2023			225729		
600 5-810-6371	UTILITIES			11.44				
600 5-810-6371	UTILITIES			12.65				
600 5-810-6371	UTILITIES			43.41				
630 5-820-6371	UTILITIES			132.67				
600 5-810-6371	UTILITIES			398.54				
600 5-810-6371	UTILITIES			15.66				614.37
003428	MUNICIPAL MANAGEMENT CORP.							
I-33312	SURVEY SYSTEM ON HYDRANTS	R	12/28/2023			225730		
600 5-810-6520	OTHER CONTRACTED SERVICES			2,000.00				2,000.00
000556	PLUMB SUPPLY							
I-S100152502.001	FLUSHMATE FOR GERBER TOILET	R	12/28/2023			225731		
600 5-810-6310	B & G MATERIAL			209.24				209.24
003828	QC ANALYTICAL SERVICES LLC							
I-2312106	PFAS TEST	R	12/28/2023			225732		
600 5-810-6451	WATER TESTING			375.00				375.00
000254	QUAD CITIES TAS							
I-231210589U	ANSWERING SERVICES	R	12/28/2023			225733		
630 5-820-6450	OTHER CONTRACTED SERVICES			33.39				
600 5-810-6520	OTHER CONTRACTED SERVICES			33.39				66.78

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE:12/18/2023 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002272	QUAD CITIES WINWATER CO							
I-034294 01	METER COUPLING	R	12/28/2023			225734		
600 5-810-6560	INTO INVENTORY		METER COUPLING	334.20				334.20
000935	RESCO							
I-3015348	TRANSF. GRUNWALD 2ND & IVY 1ST	R	12/28/2023			225735		
630 5-820-67811	CAPITAL PROJECTS		TRANSF. GRUNWALD 2ND	59,560.00				59,560.00
000418	SKARSHAUG TESTING LAB							
I-273662	GLOVE TESTING	R	12/28/2023			225736		
630 5-820-6457	SAFETY TESTING		GLOVE TESTING	77.63				77.63
003120	USA BLUE BOOK							
I-INV00119715	FLUORIDE	R	12/28/2023			225737		
600 5-810-6501	TREATMENT MATERIALS		FLUORIDE	171.16				171.16
000470	UTILITY EQUIPMENT CO.							
I-10105190-000	SHERIDAN MEAD. HYDRANT REPAIR	R	12/28/2023			225738		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		SHERIDAN MEAD. HYDRA	1,036.35				1,036.35
001895	VAN WERT INC							
I-81346	2" WATER METERS	R	12/28/2023			225739		
600 5-810-63711	OPERATING SUPPLIES & MATERIAL		2" WATER METERS	1,384.68				1,384.68
000691	VERIZON WIRELESS							
I-9951357250U	CELL PHONES	R	12/28/2023			225740		
630 5-820-6373	TELEPHONE & INTERNET		CELL PHONES	127.52				
600 5-810-6373	TELEPHONE & INTERNET		CELL PHONES	149.97				277.49
000874	VERMEER SALES & SERVICE							
I-P0188403	HANDLE FOR VAC	R	12/28/2023			225741		
630 5-820-6332	VEHICLE MAINTENANCE		HANDLE FOR VAC	34.14				34.14
000486	WAVERLY UTILITIES							
I-14298	TRANSMISSION CAPACITY ASSIGNME	R	12/28/2023			225742		
630 5-820-6416	DUES AND ASSESSMENTS		TRANSMISSION CAPACIT	132.66				132.66

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	33	78,317.21	0.00	78,317.21
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	245.92	0.00	245.92
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

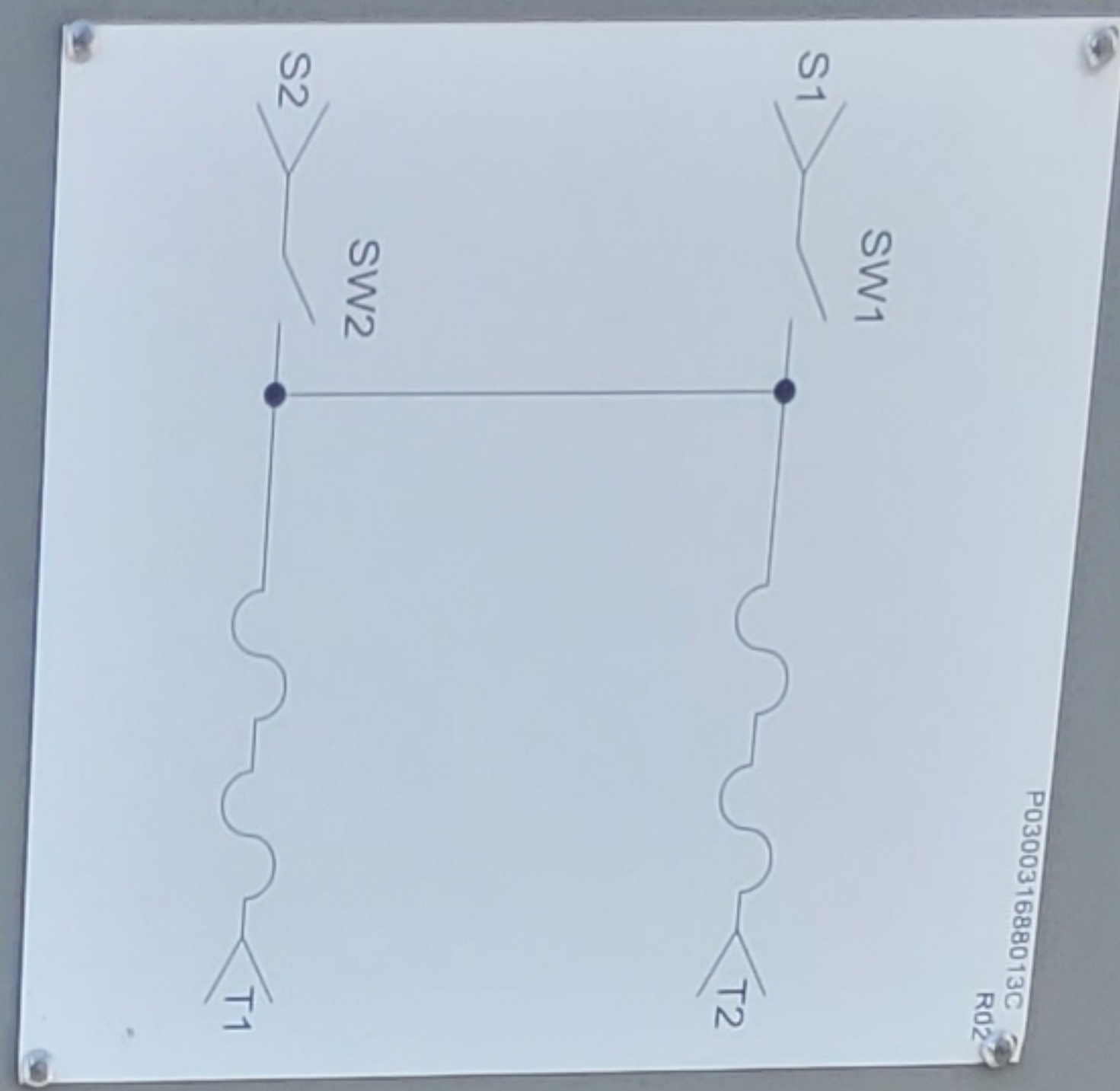
TOTAL ERRORS: 0

VENDOR SET: 01 City of Eldridge
 BANK: 00 FIRST CENTRAL UTILITY
 DATE RANGE:12/18/2023 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
600 5-810-6150	GROUP INSURANCE	366.58
600 5-810-6213	DUES AND LICENSES	29.40
600 5-810-6310	B & G MATERIAL	372.50
600 5-810-6331	VEHICLE OPERATION	382.10
600 5-810-6332	VEHICLE MAINTENANCE	47.25
600 5-810-6371	UTILITIES	712.89
600 5-810-63711	OPERATING SUPPLIES & MATERIAL	2,421.03
600 5-810-6373	TELEPHONE & INTERNET	149.97
600 5-810-6407	GENERAL ENGINEERING	280.00
600 5-810-6451	WATER TESTING	671.19
600 5-810-6501	TREATMENT MATERIALS	1,785.66
600 5-810-6520	OTHER CONTRACTED SERVICES	2,033.39
600 5-810-6560	INTO INVENTORY	659.84
	*** FUND TOTAL ***	9,911.80
630 5-820-6150	GROUP INSURANCE	556.56
630 5-820-6310	B & G MATERIAL	278.30
630 5-820-6331	VEHICLE OPERATION	1,785.58
630 5-820-6332	VEHICLE MAINTENANCE	81.39
630 5-820-6371	UTILITIES	132.67
630 5-820-6373	TELEPHONE & INTERNET	127.52
630 5-820-6411	LEGAL SERVICES-GENERAL	1,833.00
630 5-820-6416	DUES AND ASSESSMENTS	132.66
630 5-820-6450	OTHER CONTRACTED SERVICES	33.39
630 5-820-6457	SAFETY TESTING	77.63
630 5-820-6504	SHOP EQUIPMENT	21.99
630 5-820-6507	OPERATING SUPPLIES & MATERIALS	2,734.18
630 5-820-6508	POSTAGE	951.82
630 5-820-6560	INTO INVENTORY	117.17
630 5-820-67811	CAPITAL PROJECTS	59,560.00
	*** FUND TOTAL ***	68,423.86
821 5-630-6184	UTILITY INSURANCE REIMBURSEMEN	227.47
	*** FUND TOTAL ***	227.47

VENDOR SET: 01	BANK: 00	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			35	78,563.13	0.00	78,563.13
BANK: 00		TOTALS:	35	78,563.13	0.00	78,563.13
REPORT TOTALS:			35	78,563.13	0.00	78,563.13



T1A

FUSE REMOVAL INSTRUCTIONS
1. LOOSEN EYEBOLT
2. DROP BALL
3. ROTATE CAP HALF TURN CLOCKWISE
4. PULL OUT FUSE ASSEMBLY
COOPER

T1B

FUSE REMOVAL INSTRUCTIONS
1. LOOSEN EYEBOLT
2. DROP BALL
3. ROTATE CAP HALF TURN CLOCKWISE
4. PULL OUT FUSE ASSEMBLY
COOPER

T1C

CAUTION
BEFORE OPERATING
EQUIPMENT, REFER TO
THE MANUFACTURER'S
INSTALLATION INSTRUCTIONS

T2C

FUSE REMOVAL INSTRUCTIONS
1. LOOSEN EYEBOLT
2. DROP BALL
3. ROTATE CAP HALF TURN CLOCKWISE
4. PULL OUT FUSE ASSEMBLY
COOPER

T2B

FUSE REMOVAL INSTRUCTIONS
1. LOOSEN EYEBOLT
2. DROP BALL
3. ROTATE CAP HALF TURN CLOCKWISE
4. PULL OUT FUSE ASSEMBLY
COOPER

T2A

T1A

T1B

T1C

T2C

T2B

T2A

COOPER

KYLE[®]

PADMOUNTED SWITCHGEAR

SO. MILWAUKEE, WISCONSIN USA

CATALOG NO. KP00310L10G02A CUST ID.

MODEL NO. MOST -9

3 PHASE NOM. KV 15

SERIAL NO. CP570907587

RATED MAX. KV 15.5

TOTAL WEIGHT 3000 LBS.

RATED BIL. KV 95

FLUID VOLUME 224 GAL.

MFG. DATE NOV 09

NON-PCB MINERAL OIL - WHEN MANUFACTURED CONTAINED LESS THAN 1PPM PCB

S1,S2

T1,T2

RATED CURRENTS

600

200

AMPS CONTINUOUS

600

200

AMPS LOAD INTERRUPTING

16

20

KA ASYM MOMENTARY

16

20

KA ASYM MAKE & LATCH



Resolution 2024-01 E&W

A RESOLUTION REPEALING RESOLUTION 2017-364-W ESTABLISHING FOOTAGE AND CONNECTION CHARGES AND ANNUAL FEE CHARGES.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY:

FOOTAGE AND CONNECTION CHARGES

When the Electric and Water Utility has, for reasons of health, system pressure, system stability or other reasons, extended water mains at its own expense, there shall be a connection charge for all connections to such mains. Said charge shall be \$6.00 per front foot based upon a minimum of 200 feet. For purposes of calculating this connection fee, front footage shall be considered that part of the lot property which runs parallel to the water main which will serve the property.

UTILITY INSTALLED WATER MAINS

- E. Franklin Street from N. 1st Street to N. 6th Avenue
- E. LeClaire Road from 1080 E. LeClaire Road to Scott Park Road
- S. 1st Street from E. Iowa Street to Blackhawk Trail
- Blackhawk Trail from S. 1st Street to N. 16th Ave
- E. Price Street and N. 12th Avenue. 12" main going straight east to N. 16th Avenue then south across E. LeClaire Road to East Tower. Parallels existing 8" main on S. 16th Ave.
- S. Buttermilk Rd. 12" main from 1031 W. Pinehurst Dr. going south to 841 S. Buttermilk Rd.
- W. Lincoln Rd. 12' main from S 2nd St. to S 1st St.

No footage connection charge will apply when a customer simply replaces the water service. Charges of \$4.00 per front foot will be made in areas where a private developer has installed the water main or existing subdivision and mains with a minimum charge of \$300.00 per connection. For purposes of calculating this connection fee, front footage shall be considered that part of the lot or property which runs parallel to the water main which will serve the property. For purposes of calculating this connection fee for a corner lot, front footage shall be the average of the two front footages.

ANNUAL FEE CHARGES

The following rates shall apply for fire protection:

- A.) Fire hydrants installed on private service lines shall be the type and design approved by the Utility Board. An annual protective charge of \$100.00 per hydrant will be billed by the Utility Board to the owner. All private hydrants shall be operated only by authorized personnel of the Eldridge Utility Board.
- B.) The property owner shall be responsible for all private hydrant maintenance and repairs.
- C.) There will be a \$40.00 annual charge for each private 2-1/2" hose connection.

- D.) Private water service lines providing fire protection to commercial and industrial premises shall be charged an annual fee in accordance with the following schedule, regardless of the domestic water used for this service line.

4" service	\$100.00
6" service	\$275.00
8" service	\$400.00
10" service	\$500.00
12" service	\$600.00
Greater than 12"	To be negotiated with the Utility Board

All service costs are the responsibility of the applicant.

PASSED AND APPROVED THIS 2ND DAY OF JANUARY, 2024.

ATTEST:

Brock Kroeger, Chairman

Michael Anderson, Secretary

Tempo Marine & Sport

1235 14Th Ave.
East Moline Illinois 61244
309-752-0868

Buyer's Order

Eldridge Electric And Water

305 N. 3rd St.
Eldridge, IA 52748

H W

C 563-210-4482

Date

Deal No.

Salesperson Steve Rogenski

Lienholder None

Email jrowe@cityofeldridgeia.org

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2024	Can-Am	Defender Pro XT		EPW002	\$23,699.00

Parts and Labor:

CAB_RIGID KIT

Price	Qty	Ext Price	Dealer Unit Price	
\$7,099.99	1	\$7,099.99	Parts & Accessories	\$23,699.00
			Labor	\$7,099.99
			Freight	\$936.00
			Dealer Prep	\$1,295.00
				\$495.00

Labor:

Premium Cab Enclosure

\$936.00

Cash Price	\$33,524.99
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$33,524.99
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$0.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$33,524.99
Cash Down Payment	\$0.00

Notes:

Trade Information

Amount to Pay/Finance \$33,524.99

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer(s) Signature _____ Dealer Signature _____

Thank You for Your Business!

Tempo Marine & Sport

1235 14Th Ave.
East Moline Illinois 61244
309-752-0868

Buyer's Order

Eldridge Electric And Water

305 N. 3rd St.
Eldridge, IA 52748

H

W

C 563-210-4482

Date

Deal No.

Salesperson Steve Rogenski

Lienholder None

Email jrowe@cityofeldridgeia.org

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2024	Can-Am	Defender Pro XT		EPW001	\$23,699.00

Parts and Labor:

Price	Qty	Ext Price	Dealer Unit Price	
			Parts & Accessories	\$23,699.00
			Labor	\$0.00
			Freight	\$1,295.00
			Dealer Prep	\$495.00

Labor:

Cash Price	\$25,489.00
Trade Allowance	\$0.00
Payoff	\$0.00

Notes:

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$25,489.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$0.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Trade Information

Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$25,489.00
Cash Down Payment	\$0.00

Amount to Pay/Finance \$25,489.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer(s) Signature _____ Dealer Signature _____

Thank You for Your Business!

Tempo Marine & Sport

1235 14Th Ave.

East Moline Illinois 61244

309-752-0868

Buyer's Order

Eldridge Electric And Water

305 N. 3rd St.
Eldridge, IA 52748

H

W

C 563-210-4482

Date

Deal No.

Salesperson Steve Rogenski

Lienholder None

Email jrowe@cityofeldridgeia.org

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	Can-Am	Defender PRO Lim	3JB7VAX44PK000314	CA2321	\$31,499.00

Parts and Labor:

Price	Qty	Ext Price	Dealer Unit Price	
			Parts & Accessories	\$31,499.00
			Labor	\$0.00
			Freight	\$1,295.00
			Dealer Prep	\$495.00

Labor:

Cash Price	\$33,289.00
Trade Allowance	\$0.00
Payoff	\$0.00

Notes:

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$33,289.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$0.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Trade Information

Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$33,289.00
Cash Down Payment	\$0.00

Amount to Pay/Finance \$33,289.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer(s) Signature _____ Dealer Signature _____

Thank You for Your Business!

Laboratory Report

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

Date Received: 12/06/23 13:50
Date Reported: 12/22/23 12:16
Project: PWS ID # IA8230008 Eldridge
 Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 101 S. 27th Ave Grab			Date Sampled: 12/05/23 11:57		Date Received: 12/06/23 13:50	
Lab No.: 23L0649-01			Sampled by: Bryson Szymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	12/06/23 14:01	ad	SM 9223B	
Field Chlorine	0.81	mg/L	12/05/23 11:57	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 251 E. Iowa Dr Grab			Date Sampled: 12/05/23 11:00		Date Received: 12/06/23 13:50	
Lab No.: 23L0649-02			Sampled by: Bryson Szymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	12/06/23 14:01	ad	SM 9223B	
Field Chlorine	2.54	mg/L	12/05/23 11:00	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 3214 S. 16th Ave Grab			Date Sampled: 12/05/23 9:55		Date Received: 12/06/23 13:50	
Lab No.: 23L0649-03			Sampled by: Bryson Szymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	12/06/23 14:01	ad	SM 9223B	
Field Chlorine	2.38	mg/L	12/05/23 9:55	Bryson S	SM 4500 Cl G	

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 3208 Hunter Ln. Grab			Date Sampled: 12/05/23 9:40		Date Received: 12/06/23 13:50	
Lab No.: 23L0649-04			Sampled by: Bryson Szymiest			

Classical Chemistry Parameters

Total Coliforms	Negative	MPN/100 mL	12/06/23 13:50	ad	SM 9223B	
-----------------	----------	------------	----------------	----	----------	--

Analysis Certified by:

Randall Wanke, Ph.D.

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: Jake Rowe	Reported: 12/22/23 12:16
---	---	------------------------------------

Field Chlorine 2.18 mg/L 12/05/23 9:40 Bryson S SM 4500 Cl G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 417 Broadmoor Dr. Grab		Date Sampled: 12/06/23 11:36		Date Received: 12/06/23 13:50		
Lab No.: 23L0649-05		Sampled by: Bryson Stymiest				

Classical Chemistry Parameters

Total Coliforms Negative MPN/100 mL 12/06/23 14:01 ad SM 9223B
 Field Chlorine 2.72 mg/L 12/06/23 11:36 Bryson S SM 4500 Cl G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 919 W. Pinehurst Dr. Grab		Date Sampled: 12/06/23 11:10		Date Received: 12/06/23 13:50		
Lab No.: 23L0649-06		Sampled by: Bryson Stymiest				

Classical Chemistry Parameters

Total Coliforms Negative MPN/100 mL 12/06/23 14:01 ad SM 9223B
 Field Chlorine 3.05 mg/L 12/06/23 11:10 Bryson S SM 4500 Cl G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1212 Donahue St Grab		Date Sampled: 12/06/23 10:36		Date Received: 12/06/23 13:50		
Lab No.: 23L0649-07		Sampled by: Bryson Stymiest				

Classical Chemistry Parameters

Total Coliforms Negative MPN/100 mL 12/06/23 14:01 ad SM 9223B
 Field Chlorine 2.82 mg/L 12/06/23 10:36 Bryson S SM 4500 Cl G

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 1600 Fox Ridge Rd. Grab		Date Sampled: 12/06/23 11:59		Date Received: 12/06/23 13:50		
Lab No.: 23L0649-08		Sampled by: Bryson Stymiest				

Classical Chemistry Parameters

Total Coliforms Negative MPN/100 mL 12/06/23 14:01 ad SM 9223B
 Field Chlorine 2.33 mg/L 12/06/23 11:59 Bryson S SM 4500 Cl G

N-1 Negative
 _A Bacteria Absent

Laboratory Report

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

Date Received: 12/11/23 14:57
Date Reported: 12/22/23 12:16
Project: PWS ID # IA8230008 Eldridge
Send Invoice to AP

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: Plant Tap Grab			Date Sampled: 12/11/23 8:15		Date Received: 12/11/23 14:57	
Lab No.: 23L1120-01			Sampled by: Jacob Powell			
Classical Chemistry Parameters						
Fluoride	0.608	mg/L	12/12/23 14:07	EV	EPA 300.0	
Field Fluoride	0.63	mg/L	12/11/23 8:15	Jacob Powell		

Analysis Certified by:

 Randal Wanke, Ph.D.

Amy Dobbelare For Randal Wanke, Laboratory Director

Randal Wanke, Laboratory Director