

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

July 5, 2023 5:00 pm City Hall, 305 N. 3rd Street

- 1. Call to order
- 2. Public Comment
- 3. Approval of Agenda
- 4. Approval of Minutes –June 20, 2023
- 5. Financial
 - A. Consideration to Approve Bills Payable
- 6. Electric Department Mike Anderson
 - A. Outage
 - B. Frontier Energy Proposal
 - C. Department update
- 7. Water Department Brock Kroeger
 - A. Water Plant Leak
 - B. Department Update
- 8. Administrative
 - A. ADP Software
 - B. Department Update
- 9. Adjournment

NEXT REGULAR MEETING Tuesday, July 18, 2023 at 5:00pm

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on June 20, 2023, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Paula Steward, Barb O'Brien and Jim Skadal. Also, present Jake Rowe and Jody Coffman. No visitors.

Public Comment- None

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

Motion by Anderson, second by Skadal to approve the minutes from June 6, 2023. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$182,684.25, second by O'Brien. All ayes.

ELECTRIC – Rowe gave an update on the PCA. The PCA for the next quarter will be \$0.016.

Rowe presented a proposal from Frontier Energy to have them write a grant for the department. The Board would like more information at the next meeting.

Department update: The crew has started at Ivy Acres and installing new services. We have received transformers, 8 from Irby and 3 from Resco. We are still waiting to see if Resco will be allocating any transformers to us in 2024.

WATER- Water testing was done on June 13th at 8 locations. 2 locations did not pass. Samples were retaken on June 15^{th} in the failed areas and they passed. We will be doing a Level one assessment on our system.

Rowe brought a proposal from ISG for a Water Plant evaluation and training. Steward made a motion to accept the proposal for \$17,000.00, second by O'Brien, all ayes.

Department update: Bryson Stymiest accepted the job offer as WTO and started 6/19/23. Cahoy installed Well # 5 and HS #2 on June 12th. NSHS innovation center tapped the water main on S 1st st. Ivy Acres Bac-t samples passed, and they are finishing up the taps. Consumption has come down, we will continue to monitor the situation. We received the water meters that had been on order since December.

ADMINSTRATION-

Skadal made a motion to approve the Wage Resolution 2023-05 E&W, second by Anderson, All ayes, Steward abstained from the vote.

Department update: Rowe will be discussing the Handbook and organization chart with the City Administrator later this week. Rowe will be on vacation next week, June 26-30.

Motion by Steward to adjourn the meeting at 5:45 P.M., second by O'Brien. All ayes.

Jody Coffman Billing Clerk

Utility Bills Payable for JULY 5, 2023

AUXIANT	274.18
DLUXE DEPOSIT SLIPS	218.07
TOTAL CHECKS	64,929.47
MidAmerican Wire Transfer- WS4 -	67,000.00
Louisa energy charge - CMMPA	34,000.00
Credit Cards	
PAYROLL JUNE 24, 2023	\$31,712.17
TOTAL	400 422 00
TOTAL	198,133.89

A/P HISTORY CHECK REPORT

PAGE:

1

VENDOR SET: 01 City of Eldridge
BANK: 00 FIRST CENTRAL UTILITY
DATE RANGE: 0/00/0000 THRU 99/99/9999

		CHECK			CHECK	CHECK	CHECK
VENDOR I.D.	NAME	STATUS DATE	AMOUNT	DISCOUNT	NO	STATUS	AMOUNT
002211	STRICKER, GABE						
1-202306163687	MILEAGE FROM 9-29-22	R 6/16/2023			225339		
630 5-820-6240	TRAVEL AND CONFERENCES	MILEAGE FROM 9-29-22	225.00				
1-202306163688	MILEAGE FROM 2-14-22	R 6/16/2023			225339		
630 5-820-6240	TRAVEL AND CONFERENCES	MILEAGE FROM 2-14-22	205.92				430.92
000890	DELTA DENTAL						
I-202306233693	ACTIVE INSURED EMPLOYEES	R 6/23/2023			225340		
600 5-810-6150	GROUP INSURANCE	DELTA DENTAL	172,61		200070		
630 5-820-6150	GROUP INSURANCE	DELTA DENTAL	251.44				424.05
050 5 020 0150	GROOT PROGRAMOS	Danker Danker	201.14				121.00
000650	WEX BANK						
I-89218111U	FUEL	R 6/26/2023			225341		
600 5-810-6331	VEHICLE OPERATION	FUEL	643.11				
630 5-820-6331	VEHICLE OPERATION	FUEL	593.87				
I-89851905U	FUEL	R 6/26/2023			225341		
600 5-810-6331	VEHICLE OPERATION	FUEL	576,05				
630 5-820-6331	VEHICLE OPERATION	FUEL	560.14			2	2,373.17
002031	ACCESS SYSTEMS LEASING						
I-34295725U	CITY SHOP COPIER LEASE	R 6/29/2023			225342		
630 5-820-6310	B & G MATERIAL	CITY SHOP COPIER LEA	88.73				88.73
002830	CAHOY PUMP SERVICE, INC.						
1-26402	WELL #5	R 6/29/2023			225343		
600 5-810-6752	MINOR PROJECTS	WELL #5	19,911.00				
1-26403	WELL - HIGH SACHOOL #2	R 6/29/2023			225343		
600 5-810-6752	MINOR PROJECTS	WE;; - HIGH SACHOOL	17,169.00			37	7,080.00
000131	CINTAS CORPORATION	D 6/00/0000			005044		
I-4158669442U	MATS	R 6/29/2023	45. 40		225344		
630 5-820-6310	B & G MATERIAL	MATS	45.48		005044		
I-4158669468	MATS	R 6/29/2023	40.60		225344		
630 5-820-6310	B & G MATERIAL	MATS	42.68				88.16
000499	EASTERN IOWA TIRE						
1-100143895	UNIT 45 TIRES	R 6/29/2023			225345		
600 5-810-6332	VEHICLE MAINTENANCE	UNIT 45 TIRES	347.50				347.50
000777	MENARDS						
I-11502	FASCIA FOR WELL #5	R 6/29/2023			225346		
600 5-810-6310	B & G MATERIAL	FASCIA FOR WELL #5	16.85				
r-11611	FASCIA FOPR WELL #5	R 6/29/2023			225346		
600 5-810-6310	B & G MATERIAL	FASCIA FOPR WELL #5	16.85				33.70

A/P HISTORY CHECK REPORT

PAGE:

VENDOR SET: 01 City of Eldridge BANK: 00 FIRST CENTRAL UTILITY DATE RANGE: 0/00/0000 THRU 99/99/9999

			CHECK			CHECK	CHECK	CHECK
VENDOR I.D.	NAME	STATUS	DATE	TRUOMA	DISCOUNT	ОИ	STATUS	AMOUNT
001605	METERING & TECHNOLOGY SOLUTI	ON						
I-INV2677	WATER METERS	R 6/	29/2023			225347		
600 5-810-63711	OPERATING SUPPLIES & MATERIA	L WATER METE	ERS	11,176.96			11	,176.96
001512	MIDAMERICAN ENERGY COMPANY							
I-540544790	UTILITES		(29/2023			225348		
600 5-810-6371	UTILITIES		I AVE GENER	13.39				
600 5-810-6371	UTILITIES	853 N 1ST		12.39				
600 5-810-6371	UTILITIES	851N 1ST S	ST WELL 5	16.87				
630 5-820-6371	UTILITIES	120 E IOWA	A ST	16.36				
600 5-810-6371	UTILITIES	503 W DONA	AHUE ST	152.40				
600 5-810-6371	UTILITIES	212 N 3RD	ST	14.38				225.79
000935	RESCO							
1-897555-00	TRANSFORMERS		29/2023			225349		
630 5-820-67811	CAPITAL PROJECTS	TRANSFORME	RS	10,905.00			10	,905.00
000772	tic booms orbition towns and							
002733	US POSTAL SERVICE (CMRS-FP)	B 6/	/nn /nnnn			005350		
1-202306293710	POSTAGE 106001026900		29/2023	500.00		225350		F00 00
630 5-820-6508	POSTAGE	POSTAGE		500.00				500.00
000691	VERIZON WIRELESS							
I-9936886716U	UTILITY CELLULAR	R 6/	29/2023			225351		
630 5-820-6373	TELEPHONE & INTERNET	UTILITY CE		122.61		220001		
600 5-810-6373	TELEPHONE & INTERNET	UTILITY CE		108.25				230.86
300 3 010 0373		011111111	ши	100,20				250.00
000459	U.S. POST OFFICE							
1-202306303712	POSTAGE	R 6/	30/2023			225352		
630 5-820-6508	POSTAGE	POSTAGE		924.72				924.72
1	ELLIOTT, BETH							
1-000202306303715	US REFUND	R 6/	30/2023			225353		
630 2033	DEPOSIT REFUNDS PAYABLE	01-6073-22	:	99.91				99,91
* * TOTALS * *	ОЙ			INVOICE AMOUNT	DISC			TRUDOMA
REGULAR CHECKS:	15			64,929.47		0.00	64	,929.47
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

O VOID DEBITS

VOID CREDITS

0.00

0.00

0.00

0.00

TOTAL ERRORS: 0

VOID CHECKS:

A/P HISTORY CHECK REPORT

PAGE:

VENDOR SET: 01 City of Eldridge

00 FIRST CENTRAL UTILITY

DATE RANGE: 0/00/0000 THRU 99/99/9999

** G/L ACCOUNT TOTALS **

	G/L ACCOUNT	NAME	AMOUNT		
		**************************************		-	
	600 5-810-6150	GROUP INSURANCE	172,61		
	600 5-810-6310	B & G MATERIAL	33.70		
	600 5-810-6331	VEHICLE OPERATION	1,219.16		
	600 5-810-6332	VEHICLE MAINTENANCE	347.50		
	600 5-810-6371	UTILITIES	209.43		
	600 5-810-63711	OPERATING SUPPLIES & MATERIA	L 11,176.96		
	600 5-810-6373	TELEPHONE & INTERNET	108.25		
	600 5-810-6752	MINOR PROJECTS	37,080.00		
		*** FUND TOTAL ***	50,347.61		
	630 2033	DEPOSIT REFUNDS PAYABLE	99.91		
	630 5-820-6150	GROUP INSURANCE	251.44		
	630 5-820-6240	TRAVEL AND CONFERENCES	430.92		
	630 5-820-6310	B & G MATERIAL	176.89		
	630 5-820-6331	VEHICLE OPERATION	1,154.01		
	630 5-820-6371	UTILITIES	16.36		
	630 5-820-6373	TELEPHONE & INTERNET	122.61		
	630 5-820-6508	POSTAGE	1,424.72		
	630 5-820-67811	CAPITAL PROJECTS	10,905.00		
		*** FUND TOTAL ***	14,581.86		
			***************************************	7700000000	
	МО	•	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: 00	TOTALS: 15		64,929.47	0.00	64,929.47
BANK: 00 TOTALS:	15		64,929.47	0.00	64,929.47
REPORT TOTALS:	15		64,929.47	0.00	64,929.47

OUTAGE REPORT

Date: <u>6/19/23</u>

Address: 105 W. Price St.

Outage Time: <u>9:27 pm – 9:50 pm</u>

Cause: Melted Fuse

of Customers: 11

OUTAGE REPORT

Date: <u>6/21/23</u>

Address: <u>551 W Price St.</u>

Outage Time: 8:10 pm - 9:45 pm

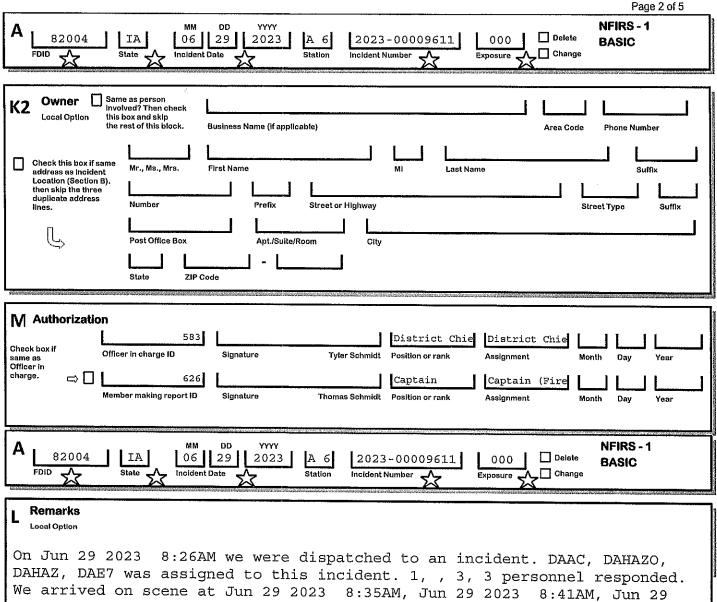
Cause: Animal Contact at

Transformer

of Customers: 4

<u> </u>	Page 1 of 5
A 82004 IA 06 29 Incident Date	YYYY 2023 A 6 2023-00009611 000 Delete BASIC Station Incident Number A Exposure Change
Street address Intersection In front of Rear of Adjacent to Directions Street address Street ad	to indicate that the address for this incident is provided on the Wildland Fire tion B, "Alternative Location Specification." Use only for wildland fires. W
C IncidentType \$\frac{422}{\text{Chemical spill or leak}}\$ D Aid Given or Received \$\frac{1}{\text{None}}\$	E1 Dates and Times Midnight is 0000 Check boxes if dates are Alarm the same as Alarm Date. ARRIVAL required, unless canceled or did not arrive Midnight is 0000 E2 Shifts and Alarms Local option Shift or Alarms District
1 Mutual aid received 2 Auto, aid received 3 Mutual aid given 4 Auto, aid given 5 Other aid given Their FDID Their State 0000414 Their Incident Number	Controlled CONTROLLED optional, except for wildland fires Last Unit Cleared 06 29 2023 1043 CONTROLLED optional, except for wildland fires Local option Special Studies Local option Special Study ID# Study Value
Actions Taken 44 Hazardous materials leak Primary Action Taken (1) 42 HazMat detection, monito Additional Action Taken (2) Additional Action Taken (3)	Check this box and skip this block if an Apparatus or Personnel Module is used. Apparatus Personnel Suppression 4 8 EMS 0 0 0 Other 0 0 Check box if resource counts include aid received resources. G2 Estimated Dollar Losses and Values LOSSES: Required for all fires if known. Optional for non-fires. None Property \$
	Natural gas: slow teak, no evacuation or HazMat actions 2 Propane gas: <21-lb teak (se in home BBQ grill) 3 Gasoline: volicle fuel tank or portable container 4 Kerosene: fuel burning equipment or portable storage 5 Diesel fuel/fuel oil: vehicle fuel tank or portable storage 5 Diesel fuel/fuel oil: vehicle fuel tank or portable storage 5 Enclosed mail
Property Use None Structures	341

Construction site 124 Playground or park Industrial plant yard 938 Graded/cared for plot of land 984 655 Crops or orchard 946 Lake, river, stream Look up and enter a Property Use code and description only if you have NOT checked a Property Use box. 669 951 Forest (timberland) Railroad right-of-way Property Use 647 Code 807 Outdoor storage area 960 Other street 919 Dump or sanitary landfill 961 Highway/divided highway Water utility 931 Open land or field 962 Residential street/driveway Property Use Description



On Jun 29 2023 8:26AM we were dispatched to an incident. DAAC, DAHAZO, DAHAZ, DAE7 was assigned to this incident. 1, , 3, 3 personnel responded. We arrived on scene at Jun 29 2023 8:35AM, Jun 29 2023 8:41AM, Jun 29 2023 8:43AM, Jun 29 2023 8:57AM hours and cleared at Jun 29 2023 10:43AM hours. The incident occurred at 505 W DONAHUE ST, Eldridge in district Eldridge. The local station is . The general description of this property is 647 Water utility. The primary task(s) performed at the scene by responding was 81 Incident command, 00 Action taken, other, 44 Hazardous materials leak control & containment, 42 HazMat detection, monitoring, sampling, & analysis, 92 Standby.
Alarm number 2023-00009611 has been assigned to this incident.

A 82004 IA State	A	A 6 2023-000096	511 00 Expos	OO Delet	THEMAI
B HazMat ID 1017		7782505 Chemical Name Registration Number	☆ CHI	ORINE	
C3 Container Type 11 12 More hazardous materials? Use additional sheets. 15 15 15 15 15 15 15 15 15 15 15 15 15	Estimated Container Capacit 150 Capacity: by volume or weight Units: Capacity VOLUME VOLUME Ounces Gallons Barrels: 42 gal. Liters Cubic feet Cubic meters Liters Cubic feet Cubic meters Liter Capacity Check one box WEIGH Ounces 21 Ounces 22 Pounds 23 Grams 24 Kilogram MICRO UNITS	Amount Release Amount Release VOLUME 11 Ounces 12 Gallons 13 Barrels: 42 and 14 Liters	30 sed: by volume of Sed Check 21 22 gal. 23 24 3	r weight one box WEIGHT Ounces Pounds Grams	E1 Physical State When Released 1 Solid 2 Liquid 3 Gas U Undetermined E2 Released Into
Complete the remainder of this form only for the first hazardous material involved in this incident. F1 Released From Check all applicable boxes Below grade 1 Inside/on structure	F2 Population Density 1		nter easurement per of ed	Enter up to th 14 Hazi Primary action ta 12 Hazi Additional action Additional action If fire or exinvolved wi	Mat detection, monit taken (2) taken (3) Closion is th a release,
2 Outside of structure	Enter measurement		None	which occu 1 Ignition 2 Release	rred first? U Undetermined
Cause of Release 1	Factor contributing to relea	nuting factors nined ase (1)	Enter up mitigation Factor or Factor or	Affecting Mitigate to three factors or in of the incident impediment (1) impediment (2) impediment (3)	gation None mpediments that affected the
M Equipment Involved in Release Equipment involved in release Brand Model Serial #		type make Yea		Completed to Released to Released to Released to Released to Released to Released to manager	by fire service only w/fire service present local agency county agency state agency federal agency private agency property owner or ian Casualties Injuries

A 82004 I	A 06 Incident	29 20		A 6	2023 – 000 Incident Number		000 Exposure	Delete AP	Page 4 or 5 IRS - 9 PARATUS RESOURCES
B Apparatus or	Dates and T	imes		Mic	dnight is 0000	Sent	Number	Apparatus	Actions
Resources		date as Alarm di	ate on the Ba	asic Modu	le (Block E1)		of ☆	Check ONE box for each	i ramon
Use codes listed below	ᆚ	Month D	ay '	Year	Hour/Min		People	apparatus to indicate its main use at this incident	
1 ID DAAC	Dispatch 🛚	06 2	9 2	023	0827			Suppression	81
	Arrival 🛛	06 2	9 2	023	0835	Ø	01	☐ EMS	
☆ Type 92	Clear 🛚	06 2	9 2	023	1009		,	Other	
2 ID DAE7	Dispatch 🛛	06 2	9 2	023	0846			Suppression	92
DAE7	Arrival 🛛	06 2	9 2	023	0857	Ø	03	☐ EMS	
☆ Type 11	Clear 🛚			023	1017			Other	
3 ID DAHAZI	Dispatch 🛛	06 2	9 2	023	0826		*	Suppression	
3 ID DAHAZ	Arrival 🛭			023	0843	Ø	03	☐ EMS	44 42
Type 93	Clear 🛛			2023	1043			Other	
	<u> </u>							 	
4 ID DAHAZ	Dispatch 🛭			2023	0826	×	1 00 1	Suppression EMS	00
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	 	06 2	29 2	2023	1034			<u> </u>	
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Apparatus or Res	ource Type					Medica	l and Rescu	ie	More
Ground Fire Suppress		Airc	raft				scue unit	ļ	Apparatus? Use additional
11 Engine	·••		Aircraft: 1		g tanker		oan search and th-angle rescue		
12 Truck or aerial			? Helitanke 3 Helicopte			•	S unit		
13 Quint	ania la la compania de compania del la compania del compania de la compania de la compania de la compania del compania) Aircraft,				S unit		NN None
14 Tanker and pumper c 16 Brush truck	ombination	Mar	ine Equi	pment			dical and rescu	ue unit, otner	UU Undetermined
17 ARFF (aircraft rescue	and firefighting)	5′	I Fire boat	with pun	np	Other		,	
10 Ground fire suppress	ion, other		2 Boat, no				bile command ief officer car	post	
Heavy Ground Equip	nent		3 Marine e				zMat unit		
21 Dozer or plow Support Equipment 94 Type 1 hand crew									
22 Tractor 24 Tanker or tender			1 Breathing 2 Light and		tus support	-	pe ii hand crew ivately owned v		
	20 Heavy ground equipment, other 60 Support apparatus, other 00 Other apparatus / resources								

						Pa	ige 5 of 5			
A 82004 IA 06 29 2023 A 6 2023-0000961.1 000 Delete PERSONNEL Exposure Change										
B Apparatus or Resources Use codes listed below	Dates and Times Check if same date as Alarm date on the Basic Module (Block E1) Month Day Year Hour / Min			Number of A People	Apparatus Use Check ONE box apparatus to inc main use at this	for each	ctions iken up to 4 actions each apparatus			
1 ID DAAC Type 92	Dispatch ☒ 06 29 20 Arrival ☒ 06 29 20 Clear ☒ 06 29 20			01	Suppres EMS Other	seion I	81			
Personnel 🛠	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken			
583	Tyler Schmidt	District C	X	81	58					
2 ID DAE7 Type 11	Dispatch ☑ 06 29 20 Arrival ☑ 06 29 20 Clear ☑ 06 29 20	23 0857	Ø	03	Suppres EMS Other	ssion	92			
Personnel 🏡	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken			
746	Aiden Elian Gonzalez	Junior Pri	Ø	92						
690	Amanda Mussmann	Senior Pri	X	58	92		 			
617	Ryan Johnson	Lieutenant	×	92	**************************************					
3 ID DAHAZ ↑ Type 93	Dispatch ☑ 06 29 20 Arrival ☑ 06 29 20 Clear ☑ 06 29 20	23 0843	×	03	Suppres EMS Other	sion	14 42			
Personnel 🔆	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken			
722	Daniel Tharp	Senior Pri	×	44	42					
626	Thomas Schmidt	Captain (F	×	42	44					
613	Aaron Whitaker	Engineer (Ø	58	46					
4 ID DAHAZ	Dispatch 3 06 29 202 Arrival 3 06 29 202 Clear 3 06 29 202	0841	×	01	Suppres EMS Other	sion [
Personnel 💸	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken			
537	Ronald Burchette	Captain (F	121	נמ	0.0					

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DAVENPORT FIRE DEPARTMENT

331 Scott Street, Davenport, Iowa 52801 Tel 563.326.7906 Fax 563.328.7232

Incident Number: 2023-9611

Date: 6/29/2023

Time of Alarm: 08:26:08

Davenport Operations Chief, HazMat Officer, and HazMat rig dispatched to 505 West Donahue Street in Eldridge (Eldridge Water Utility) for the report of chlorine leaking from a container. DFD Operations Chief arrived on scene and assumed DFD command, HazMat Officer arrived and became Operations. Command advised HazMat to stage at the intersection of 6th and Donahue Streets. HazMat arrived on scene and began to set up a staging area. Eldridge personnel advised that they were changing out an empty chlorine cylinder, and upon opening the full cylinder, chlorine was smelled and personnel evacuated. EPD had the road blocked at either end of the block and had been going door to door requesting residents evacuate or shelter in place.

E7 was dispatched at this time to form a back up team. 626 and 722 began to don PPE to enter the hot zone for recon. 613 was assigned to Safety Officer and Decontamination. Upon E7 arrival, a back up team was formed and began to don PPE, while the entry team made their way into the hot zone. There was no visible plume outside the chlorine storage room. Entry team monitored outside the door of the storage room and reported 50 PPM chlorine to Operations. A representative from Hawkins Company was on scene and had advised entry team what to look for and the procedure for shutting off the cylinders. Entry team turned off all cylinders at the main shut off point and tightened the vice point holding on the distribution apparatus. After a couple of minutes, the readings in the room had dropped to 1.6 PPM chlorine. E6 returned to the staging area and advised Command and Operations of the progress. The Hawkins representative suggested removing the distribution apparatus and removing the cylinder from the building.

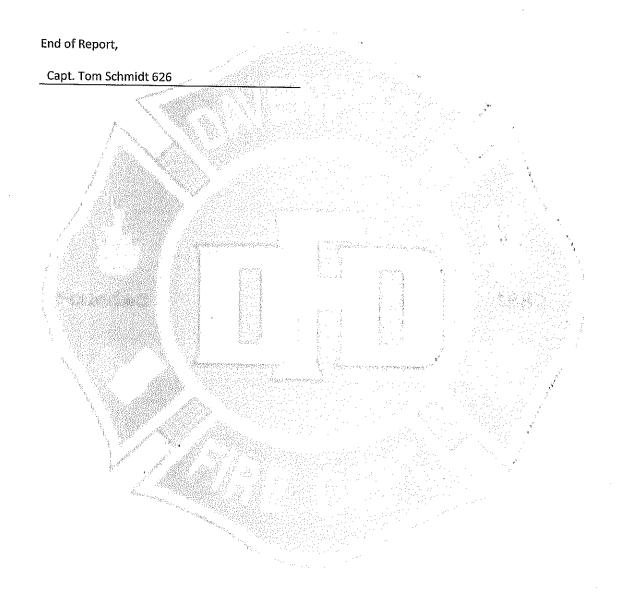
Entry team returned to the storage room, removed the distribution apparatus, and moved the cylinder outside. In the fresh air the area around the cylinder showed 0.0 PPM chlorine, and the storage room showed 0.6 PPM. EFD had provided a PPV, which the entry team placed outside the door to the storage room for ventilation. Entry team returned to the staging area for decontamination and rehab. At this point the leak was determined to be mitigated and no further hazards. The scene was TOT EFD and all DFD units returned to service.

Equipment used:

HazMat rig

- 4 Multi-threat suits
- 4 pair boots
- 4 pair silver shield gloves
- 4 SCBA
- 4 SCBA Masks

- 4 HazMat handheld radios
- 1 AreaRae Chlorine meter
- 2 HazMat containment bags
- 8 personnel





6/29/2023 2023-9611 08:26:08

Hazmat Officer Burchette was notified of a chlorine leak at the water treatment facility in Eldridge, Iowa. Hazmat Officer enroute with Davenport Operations Officer and Regional Hazmat Response Vehicle.

On scene Eldridge Fire and Eldridge PD had isolation, evacuation, and shelter-in-place procedures in place. Unified Command was established with Eldridge Fire and Hazmat Branch established. Operations officer Tyler Schmidt had assumed unified command with Eldridge Fire as DFD command. Burchette had assumed Hazmat Operations and Entry Officer. Engineer Whitaker assumed Hazmat Safety.

Entry Team of Tom Schmidt and Dan Tharp were established to make RECON and entry into the hot zone. E7 was requested to respond for backup operations. Entry and Backup were suited up in multi threat suits and SCBA. Decontamination zone was set up by Amanda Mussmann at 6^{th} and Donahue with a positive pressure fan.

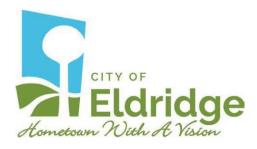
Entry team made entry with a ToxicRAE Pro Chlorine Monitor and identified 50 ppm outside the door. Entry into the room was established and tanks shut down. After normal ventilation readings dropped to 1.6 ppm. The leaking tank was removed from the room and monitored with no readings, 0 ppm. Positive pressure ventilation was set up outside the door and monitor readings were reduced to .6 ppm, which were below IDLH and PEL limits. Back up team was sent to monitor surrounding area prior to lifting evacuation and shelter-in-place. No readings present, 0 ppm.

Entry Team and Backup team exited the hot zone and entered the decontamination corridor with no incident. Personnel vitals were taken and rehab was completed. Post incident review was conducted and termination was completed. Scene was turned over to Eldridge PD and Eldridge Fire.

End of Report

Ron Burchette 537





To: Utility Board

From: Nevada Lemke, City Administrator ADP Time & Attendance Software

Date: 07/03/2023

City staff will be transitioning from a paper timecard to a web-based timecard recording process. On June 19, 2023, the City Council approved the purchase and implementation of ADP software to provide this service. It is a stand-alone software program that will integrate with our current payroll system. The software will allow us to digitize our timesheets without requiring employees to clock in and out daily. It is a web-based application that allows employees to enter their hours worked each pay period, and when they submit the timesheet, it automatically enters a workflow that requires supervisor approval. Once all timecards have been processed through the workflow, the payroll clerk will be able to import the timecard report into our Incode Payroll system to be processed. The system will also include time off requests and approvals through the same workflow process and will automatically track the leave accrual and usage balances. Ultimately, the software will increase efficiency for the payroll clerk, and reduce the risk of errors The pricing provided is as follows:

Software Cost:

- 1-9 Employees is a base of \$49.95 per month
- + \$2.60 per employee over 9

Total:

- \$229.35 per month
- Utility Portion \$29.03/month
 City Portion \$200.32/month