

ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

January 13th, 2025 – 5:00 pm

City Hall, 305 N. 3rd Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Minutes from December 16th, 2025**
5. Financial & Administrative
 - A. **Consideration to Approve Bills Payable**
 - B. **Discussion on Clothing Allowance Budget**
 - C. Discussion and consideration to approve investment of utility funds
 - D. Department Update
6. Electric Department
 - A. Outages
 - B. Department Update – Collin Wilson
7. Water Department
 - A. Water Main Breaks
 - B. **Water Test Results**
 - C. **Discussion on Fellner's addition water main work**
 - D. Department Update – Cegan Long
8. Adjournment

NEXT REGULAR MEETING: Tuesday, January 27th, 2025, at 5:00 pm

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. December 16th, 2025, at Eldridge City Hall.

The board members present were- Jeff Hamilton, Rachael Padavich, and Abby Petersen. Michael Bristley , and Mark Goodding were absent. Also Present were Gage Lane, Sadie Wagner, Cegan Long, Collin Wilson, and Marty O' Boyle.

Public Comment- None

Padavich Made Motion of Approval of the Agenda. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Approve Utility Board Minutes from December 2nd, 2025. Second By Hamilton. All Ayes. Motion Carried.

Financial & Administrative

Padavich Made Motion to Approve Bills Payable in the Amount Of \$283,851.59. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Table Discussion on Clothing Allowance Budget. Second By Hamilton. All Ayes Motion Carried.

Padavich Made Motion to approve Resolution 2025-21 E&W Approving the Regularly Scheduled Meeting Dates for the 2026 Calendar Year. Second By Hamilton. Roll Call- Petersen (Aye) Padavich (Aye) Hamilton (Ayes). Motion Carried.

Update on T-bills. Wagner gave an update and will add to the next agenda for a decision on next steps.

Department Update- Wagner met with IPPA regarding MISO Tranche 2.1. The information discussed was similar to the previous meeting. The PCA will be updated this month. We are currently awaiting a few invoices to finalize calculations, which will be reflected in the January 1 billing.

Electric Department

Outages- There was one outage on 12/16/2025. The water tower behind the city shop was operating at half power due to a direct buried line. Wilson ran a temporary line from the meter to restore service by noon. The line will be properly dug up and repaired once the ground is softer.

Department Update – Wilson and crew have been working on underground services. With assistance, the crew has been supporting Long Grove and expects to have the underground switch completed by Friday.

Water Department

Water Main Breaks- Long responded on 12/04/2025 to a water main break at 503 N. 5th Street. On Sunday, 12/14/2025, at approximately 4:00 p.m., operators were unavailable. Long coordinated with Hometown for assistance, and repairs were completed, with service restored from 7:20 p.m. to 8:20 p.m.

Water Test Results- All Passed.

Padavich Made Motion to approve J & R Supply to replace chlorine cylinder scales and controller. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Table Discussion on Fellner's addition water main work. Second By Hamilton. All Ayes. Motion Carried.

Department Update – On 12/07/2025, Long reported a chlorine vacuum line break, which was repaired on 12/08/2025. Climate was onsite to troubleshoot the HVAC heater. Petersen Plumbing installed a three-mini split unit in the power room. The department is also in the process of swapping out water meters that have reached the end of their service life.

Padavich Made Motion to Adjourn at 5:21pm. Second By Hamilton. All Ayes. Motion Carries.

Sincerely,
Gage Lane
Utility Billing Clerk
City Of Eldridge
Glane@cityofeldridgeia.org

BILLS PAYABLE

CHECK	DEPT	FIND	VENDOR	DESCRIPTION	AMOUNT
227248	WATER	600-5-810-6150	BCS INSURANCE COMPANY	BCS	\$ 4.57
227248	ELECTRIC	630-5-820-6150	BCS INSURANCE COMPANY	BCS	\$ 18.26
227249	WATER	600-5-810-6150	DELTA DENTAL	DELTA DENTAL UTILITY	\$ 352.48
227249	ELECTRIC	630-5-820-6150	DELTA DENTAL	DELTA DENTAL UTILITY	\$ 202.63
227250	WATER	600-5-810-6150	DELTA DENTAL - LTD	UTLITY LTD	\$ 49.02
227250	ELECTRIC	630-5-820-6150	DELTA DENTAL - LTD	UTLITY LTD	\$ 126.11
227251	WATER	600-5-810-6150	DELTA - BASIC LIFE	UTLITY BASIC LIFE	\$ 11.40
227251	ELECTRIC	630-5-820-6150	DELTA - BASIC LIFE	UTLITY BASIC LIFE	\$ 26.60
227252	WATER	600-5-810-6150	WELLMARK BLUE CROSS	WELLMARK BLUE CROSS UTILITY	\$ 2,744.11
227252	ELECTRIC	630-5-820-6150	WELLMARK BLUE CROSS	WELLMARK BLUE CROSS UTILITY	\$ 2,270.44
227253	ELECTRIC	630-5-820-6508	U.S. POST OFFICE	POSTAGE	\$ 1,165.32
227258	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	NEW SHOP COPIER LEASE	\$ 106.62
227258	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	NEW & OLD COPIER LEASE	\$ 167.75
227258	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	SHOP COPIER-COLOR IMAGES	\$ 2.90
227258	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 223.23
227259	ELECTRIC	630-5-820-6411	AHLERS & COONEY P.C.	CMPAS CONTRACT	\$ 3,017.50
227260	WATER	600-5-810-6310	ALTORFER INC	ANNUAL GENERATOR MAINTENANCE	\$ 859.00
227260	WATER	600-5-810-6310	ALTORFER INC	ANNUAL GENERATOR MAINTENANCE	\$ 747.00
227260	WATER	600-5-810-6310	ALTORFER INC	ANNUAL GENERATOR MAINTENANCE	\$ 850.00
227261	ELECTRIC	630-5-820-6340	AMAZON CAPITAL SERVICES	COMPUTER MONITOR	\$ 219.98
227261	ELECTRIC	630-5-820-6181	AMAZON CAPITAL SERVICES	CLOTHING ALLOWANCE-EAGLE	\$ 229.95
227262	ELECTRIC	630-5-820-6015	BRISTLEY, MICHAEL	UTILITY BOARD	\$ 300.00
227263	WATER	600-5-810-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 260.55
227263	ELECTRIC	630-5-820-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 449.95
227264	ELECTRIC	630-5-820-6310	CINTAS CORPORATION	FLOOR MATS	\$ 67.33
227265	WATER	600-5-810-6506	CINTAS FIRST AID & SAFETY D89	MEDICINE CABINET	\$ 7.53
227266	ELECTRIC	630-5-820-6507	DITCH WITCH	LOCATER LEADS	\$ 347.11
227266	ELECTRIC	630-5-820-6507	DITCH WITCH	RECALIBRATE LOCATER	\$ 621.09
227267	ELECTRIC	630-5-820-6414	EASTERN IOWA PUBLICATION LLC	UTILITY PUBLISHING	\$ 276.59
227268	ELECTRIC	630-5-820-6507	FLETCHER-REINHARDT CO.	BATTERY 24V	\$ 359.83
227268	ELECTRIC	630-5-820-6560	FLETCHER-REINHARDT CO.	INVENTORY	\$ 3,272.50
227269	ELECTRIC	630-5-820-6508	FRANCOTYP-POSTALIA, INC.	ANNUAL POSTAGE MACHINE	\$ 227.70
227270	WATER	600-5-810-6213	GENESIS OCCUPATIONAL HEALTH	DOT/CDL PHYSICAL	\$ 115.00
227271	WATER	600-5-810-6723	GLOBAL INDUSTRIAL	FILTER ROOM HEATER	\$ 1,731.99
227272	ELECTRIC	630-5-820-6015	GOODING, MARK	UTILITY BOARD	\$ 300.00
227273	WATER	600-5-810-6723	GRAINGER	SALAMANDER HEATER WALL PLUG	\$ 131.83
227273	ELECTRIC	630-5-820-6332	GRAINGER	TRENCHER REPAIR	\$ 9.13
227274	ELECTRIC	630-5-820-6015	HAMILTON, JEFFERY	UTILITY BOARD	\$ 360.00
227275	ELECTRIC	630-5-820-6230	IA ASSN. MUNICIPAL UTIL.	IAMU TRAINING-GHEER	\$ 1,300.00
227276	ELECTRIC	630-5-820-6450	IOWA ONE CALL	LOCATES	\$ 236.30
227277	WATER	604-5-810-6407	ISG I&S GROUP, INC.	ENGINEERING REPORT	\$ 682.50
227278	WATER	600-5-810-6407	KLM ENGINEERING INC	CLEARWELL INSPECTION	\$ 4,200.00
227278	WATER	600-5-810-6407	KLM ENGINEERING INC	DETENTION TANK INSPECTION	\$ 3,800.00
227279	WATER	600-5-810-6723	MENARDS	LAB WATER & CLEANING SUPPLIES	\$ 103.04
227279	WATER	600-5-810-6311	MENARDS	MAINTENANCE MATERIALS	\$ 92.56
227279	WATER	600-5-810-6723	MENARDS	DRYWALL SCREWS & MOUSE PROTECTION	\$ 69.44
227279	WATER	600-5-810-6723	MENARDS	DEFROSTING EQUIPMENT	\$ 80.84
227280	ELECTRIC	630-5-820-6507	MERSCHMAN HARDWARE	FASTNERS & DUCT TAPE	\$ 25.56
227281	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 454.39
227281	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 33.58
227281	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 50.84
227281	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 84.36
227281	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 17.22
227281	ELECTRIC	630-5-820-6371	MIDAMERICAN ENERGY COMPANY	MID AMERICAN UTILITY	\$ 267.35
227282	WATER	600-5-810-6332	MIDWEST WHEEL	HYDRAULIC HOSE	\$ 25.10
227282	WATER	600-5-810-6332	MIDWEST WHEEL	LIGHT & AIR FITTING	\$ 39.28
227282	WATER	600-5-810-6332	MIDWEST WHEEL	TRAIL LIGHTS	\$ 50.28
227282	WATER	600-5-810-6332	MIDWEST WHEEL	RETURN WIRE PLUG	\$ (15.26)
227283	WATER	600-5-810-6332	NAPA AUTO PARTS	FITTINGS	\$ 48.40
227283	WATER	600-5-810-6332	NAPA AUTO PARTS	DUMP TRUCK HOSE FITTINGS	\$ 144.18
227284	ELECTRIC	630-5-820-6015	PADAVICH, RACHAEL	UTILITY BOARD	\$ 330.00
227285	ELECTRIC	630-5-820-6015	PETERSEN, ABBY	UTILITY BOARD	\$ 330.00
227286	WATER	600-5-810-6451	QC ANALYTICAL SERVICES LLC	FLUORIDE TESTING	\$ 27.00
227286	WATER	600-5-810-6451	QC ANALYTICAL SERVICES LLC	BACT & FLUORIDE TESTING	\$ 227.00
227286	WATER	600-5-810-6451	QC ANALYTICAL SERVICES LLC	WATER SAMPLE TESTING	\$ 200.00
227287	WATER	600-5-810-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 32.66
227287	ELECTRIC	630-5-820-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 32.65
227287	WATER	600-5-810-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 64.70
227287	ELECTRIC	630-5-820-6450	QUAD CITIES TAS	ANSWERING SERVICE	\$ 64.70
227288	WATER	600-5-810-6373	SHARED IT INC	IT SERVICES	\$ 862.50
227288	ELECTRIC	630-5-820-6373	SHARED IT INC	IT SERVICES	\$ 862.50
227288	WATER	600-5-810-6373	SHARED IT INC	IT SERVICES	\$ 106.60
227288	ELECTRIC	630-5-820-6373	SHARED IT INC	IT SERVICES	\$ 106.60
227289	WATER	600-5-810-6723	STORM WATER SUPPLY LLC	MAIN BREAK MATERIALS	\$ 204.74
227290	WATER	600-5-810-6601	TYLER TECHNOLOGIES	HANDEHLD METER	\$ 241.12
227290	ELECTRIC	630-5-820-6319	TYLER TECHNOLOGIES	HANDEHLD METER	\$ 241.13
227290	ELECTRIC	630-5-820-6319	TYLER TECHNOLOGIES	TRANSACTION FEES	\$ 828.75
227291	ELECTRIC	630-5-820-6508	U.S. POST OFFICE	POSTAGE TRUST	\$ 6,200.00
227292	WATER	600-5-810-6501	USA BLUE BOOK	TESTING MATERIALS	\$ 58.90
227292	WATER	600-5-810-6501	USA BLUE BOOK	SAMPLE BOTTLES & TEST PACKETS	\$ 599.46
227292	WATER	600-5-810-6501	USA BLUE BOOK	LAB TESTING MATERIALS	\$ 614.71
227293	WATER	600-5-810-6560	VAN WERT INC	METERS, GASKETS & RADIOS	\$ 13,888.75
227293	WATER	600-5-810-6560	VAN WERT INC	METERS	\$ 2,311.09
227294	WATER	600-5-810-6373	VERIZON WIRELESS	UTILITY CELL SVCS	\$ 84.18

227294	ELECTRIC	630-5-820-6373	VERIZON WIRELESS	UTILITY CELL SVCS	\$ 123.31
227295	WATER	600-5-810-6331	WEX BANK	FUEL	\$ 348.59
227295	ELECTRIC	630-5-820-6331	WEX BANK	FUEL	\$ 265.85
DFT0000383	ELECTRIC	630-5-820-6501	MIDAMERICAN ENERGY COMPANY	LOUISA CASH REQUIREMENT JAN 26	\$ 124,000.00
DFT0000384	ELECTRIC	630-5-820-6502	MIDAMERICAN ENERGY COMPANY	WS-4 CASH REQUEST	\$ 52,000.00
DFT0000392	ELECTRIC	630-5-820-6503	CENTRAL MUNICIPAL POWER	ENERGY	\$ 141,728.76
ACH	SPLIT	SPLIT	PAYROLL 12/18/25 & 12/31/25	PAYROLL 12/18/25 & 12/31/25	\$ 288,230.72
					TOTAL: \$ 669,239.93

CREDIT CARDS

DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
WATER	GAGE LANE	630-5-820-6181	CARHARTT	BIB OVERALLS (PPE) - GHEER & EAGLE	\$ 641.98
WATER	CEGAN LONG	600-5-810-6723	THEISENS	JOB LIGHT & BATTERY	\$ 528.00
ELECTRIC	GAGE LANE	630-5-820-6181	CARHARTT	CLOTH ALLOW - EAGLE	\$ 320.99
ELECTRIC	SADIE WAGNER	630-5-820-6230	IAMU	ELECTRIC RATE SETTING WKSHP - LANE/WAGNER	\$ 300.00
WATER	DALTON EAGLE	600-5-810-6331	TEMPO MARINE & SPORT	WATER CAN AM FILTERS & OIL	\$ 270.98
ELECTRIC	DEVIN GHEER	630-5-820-6181	SCHEELS	BOOTS - PPE	\$ 192.56
WATER	CEGAN LONG	600-5-810-6723	FARM & FLEET	WET/DRY VACUUM	\$ 189.00
WATER	TANNER LOUSSAERT	600-5-810-6181	FARM & FLEET	CLOTH ALLOW -BOOTS & GLOVES	\$ 124.98
WATER	ASHLEY LACEY	600-5-810-6213	REMOTE PC	ANNUAL SOFTWARE SUBSCRIPTION FEE	\$ 106.47
WATER	NEVADA LEMKE	600-5-810-6601	YMCA MISS VALLEY	NOV 2025 Y @ WORK - 2 WATER EMP	\$ 40.00
WATER	CEGAN LONG	600-5-810-6230	IA DNR FEES & PYMNTS	GRADE 4 TREATMENT EXAM FEE	\$ 32.29
ELECTRIC	GAGE LANE	630-5-820-6181	CARHARTT	CLOTH ALLOW - EAGLE (TAX CHG REFUND)	\$ (21.00)
WATER	DALTON EAGLE	600-5-810-6331	TEMPO MARINE & SPORT	SALES TAX CHG - REFUND	\$ (39.37)
ELECTRIC	GAGE LANE	630-5-820-6181	CARHARTT	CLOTH ALLOW - EAGLE RETURN	\$ (320.99)
					TOTAL CREDIT CARDS: \$ 2,365.89
					TOTAL: \$ 671,605.82



City of Eldridge, IA

My Detail Report - Exp & Rev

Account Detail

Date Range: 07/01/2025 - 12/15/2025

Account	Name					Beginning Balance	Total Activity	Ending Balance					
Fund: 630 - ELECTRIC													
<u>630-5-820-6181</u>													
		CLOTHING ALLOWANCE											
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		0.00	2,266.98					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		119.97	119.97					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		126.97	246.94					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		78.57	325.51					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		353.07	678.58					
08/28/2025	APPKT00097	INV0000604	DFT0000222	FR CLOTHING	000025 - FIRST CENTRAL STATE BANK		161.96	840.54					
09/18/2025	APPKT00107	INV0000702	DFT0000249	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		388.74	1,229.28					
09/18/2025	APPKT00107	INV0000702	DFT0000249	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		292.44	1,521.72					
10/30/2025	APPKT00143	1X7C-D3YK-7TFN	227098	HARD HATS PPE	002682 - AMAZON CAPITAL SERVICES		77.44	1,599.16					
11/13/2025	APPKT00148	1KQD-XTFM-JYNP	227165	HARD HAT	002682 - AMAZON CAPITAL SERVICES		99.99	1,699.15					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		269.97	1,969.12					
11/26/2025	APPKT00167	1XYD-D4FV-MMV7	227195	CLOTHING ALLOWANCE-GABE	002682 - AMAZON CAPITAL SERVICES		219.90	2,189.02					
11/26/2025	APPKT00167	73111	227210	GLOVES PPE	000777 - MENARDS		37.98	2,227.00					
11/26/2025	APPKT00167	73134	227210	GLOVES	000777 - MENARDS		39.98	2,266.98					
Total Fund: 630 - ELECTRIC:					Beginning Balance: 0.00	Total Activity: 2,266.98	Ending Balance: 2,266.98						
Grand Totals:					Beginning Balance: 0.00	Total Activity: 2,266.98	Ending Balance: 2,266.98						

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
630 - ELECTRIC	0.00	2,266.98	2,266.98
Grand Total:	0.00	2,266.98	2,266.98

COLIN WILSON				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2024-2025				
7/1/2024		\$450.00		\$450.00
6/6/2025			\$353.07	\$96.93
6/30/2025			\$78.57	\$18.36

DALTON EAGLE				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
		\$550.00		\$550.00
7/7/2025	BOCOMAL		\$126.97	\$423.03
8/19/2025	FR SAFETY CLOSE OUT		\$388.74	\$34.29

DEVIN GHEER				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
7/1/2025		\$550.00		\$550.00
7/10/2025	BOCOMAL		\$161.96	\$388.04
8/19/2025	FR SAFETY CLOSE OUT		\$292.44	\$95.60

Gabe Stricker				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
7/1/2025		\$550.00		\$550.00
7/8/2025	BOCOMAL		\$119.97	\$303.06
10/27/2025	SP BOCOMAL		\$269.97	\$33.09
11/26/2025	AMAZON		\$219.90	-\$186.81
				Supervisor Approved for FR Jeans

PPE				
DATE		DESCRIPTION	DEBIT	TOTAL
2025-2026				
10/30/2025	AMAZON	HARD HAT- WILSON & SHIELDS -GHEER/EAGLE	\$77.44	\$77.44
11/13/2025	AMAZON	DEVIN GHEER HARD HAT	\$99.99	\$177.43
11/18/2025	MENARDS	GHEER & EAGLE	\$37.98	\$215.41
11/18/2025	MENARDS	STRICKER & WILSON	\$39.98	\$255.39



City of Eldridge, IA

My Detail Report - Exp & Rev

Account Detail

Date Range: 07/01/2025 - 12/08/2025

Account	Name					Beginning Balance	Total Activity	Ending Balance					
Fund: 600 - WATER													
<u>600-5-810-6181</u> PPE & CLOTH ALLOW													
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance					
07/17/2025	APPKT00070	INV0000458	DFT0000168	CLOTHING ALLOWANCE	000025 - FIRST CENTRAL STATE BANK		0.00	1,434.22					
07/31/2025	APPKT00079	1014968	226935	CLOTHING ALLOWANCE-CEGAN	001544 - JK INDUSTRIES		59.66	59.66					
08/28/2025	APPKT00097	INV0000604	DFT0000222	CLOTHING ALLOWANCE-LOUSSAERT	000025 - FIRST CENTRAL STATE BANK		240.75	300.41					
08/28/2025	APPKT00097	INV0000604	DFT0000222	SHIRTS	000025 - FIRST CENTRAL STATE BANK		228.55	528.96					
08/28/2025	APPKT00097	INV0000604	DFT0000222	CLOTHING ALLOWANCE-LONG	000025 - FIRST CENTRAL STATE BANK		53.48	582.44					
10/02/2025	APPKT00114	3321990	227073	PPE HI VIS VESTS	002374 - THEISEN SUPPLY, INC		106.98	689.42					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		35.98	725.40					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		89.98	815.38					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		104.99	920.37					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		34.99	955.36					
11/19/2025	APPKT00167	INV0000990	DFT0000346	CC STATEMENT	000025 - FIRST CENTRAL STATE BANK		138.97	1,094.33					
11/26/2025	APPKT00167	13R4-M667-9YWH	227195	CLOTHING ALLOWANCE BRYSON	002682 - AMAZON CAPITAL SERVICES		110.00	1,204.33					
11/26/2025	APPKT00167	1WFC-3WN6-JHQ3	227195	CLOTHING ALLOWANCE-LONG	002682 - AMAZON CAPITAL SERVICES		179.90	1,384.23					
11/26/2025	APPKT00167	1YFW-676T-41DD	227195	CLOTHING ALLOWANCE-LONG	002682 - AMAZON CAPITAL SERVICES		49.99	1,434.22					
Total Fund: 600 - WATER:					Beginning Balance: 0.00	Total Activity: 1,434.22	Ending Balance: 1,434.22						
Grand Totals:					Beginning Balance: 0.00	Total Activity: 1,434.22	Ending Balance: 1,434.22						

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
600 - WATER	0.00	1,434.22	1,434.22
Grand Total:	0.00	1,434.22	1,434.22

CEGAN LONG				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
7/1/2025		\$550.00		\$550.00
7/31/2025	GT SPORTS		\$240.75	\$309.25
7/11/2025	DICKS		\$106.98	\$202.27
10/14/2025	THEISENS		\$89.98	\$112.29
				\$112.29

TANNER LOUSSAERT				
2024-2025				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
7/1/2025		\$550.00		\$550.00
7/3/2025	FARM & FLEET		\$59.66	\$490.34
8/28/2025	OAKLEY		\$228.55	\$261.79
7/10/2025	FARM & FLEET		\$53.48	\$208.31
10/14/2025	THEISENS		\$34.99	\$173.32
10/27/2025	FARM & FLEET		\$138.97	\$34.35

BRYSON STYMIEST				
DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
2025-2026				
7/1/2025		\$550.00		\$550.00
11/5/2025	AMAZON		\$49.99	\$500.01
11/20/2025	AMAZON		\$110.00	\$390.01
11/5/2025	AMAZON		\$179.90	\$210.11

PPE				
DATE		DESCRIPTION	DEBIT	TOTAL
2025-2026				
10/30/2025	AMAZON	HARD HAT- WILSON & SHIELDS -GHEER/EAGLE	\$77.44	\$77.44
11/13/2025	AMAZON	DEVIN GHEER HARD HAT	\$99.99	\$177.43
11/18/2025	MENARDS	GHEER & EAGLE	\$37.98	\$215.41
11/18/2025	MENARDS	STRICKER & WILSON	\$39.98	\$255.39

Laboratory Report

Eldridge, City of
 Cegan Long
 305 North 3rd Street
 Eldridge, IA 52748

Date Received: 12/10/25 15:07
Date Reported: 12/26/25 13:21
Project: PWS ID # IA8230008 Eldridge
 Email reports and Invoice

Analyte	Result	Units	Analyzed	Analyst	Method	Notes		
Sample ID: 101 S. 27th Ave -Routine Grab			Date Sampled: 12/10/25 13:04		Date Received: 12/10/25 15:07			
Lab No.: 25L1049-01			Sampled by: Cegan Long					
Classical Chemistry Parameters								
Total Coliforms	Negative	MPN/100 mL	12/10/25 16:00	kt	SM 9223B			
Field Chlorine	1.65	mg/L	12/10/25 13:04	Cegan Lc	SM 4500 Cl G			
Analyte	Result	Units	Analyzed	Analyst	Method	Notes		
Sample ID: 3208 Hunter Ln - Routine Grab			Date Sampled: 12/10/25 13:16		Date Received: 12/10/25 15:07			
Lab No.: 25L1049-02			Sampled by: Cegan Long					
Classical Chemistry Parameters								
Total Coliforms	Negative	MPN/100 mL	12/10/25 16:00	kt	SM 9223B			
Field Chlorine	0.24	mg/L	12/10/25 13:16	Cegan Lc	SM 4500 Cl G			
Analyte	Result	Units	Analyzed	Analyst	Method	Notes		
Sample ID: 3214 S 16th Ave - Routine Grab			Date Sampled: 12/10/25 13:27		Date Received: 12/10/25 15:07			
Lab No.: 25L1049-03			Sampled by: Cegan Long					
Classical Chemistry Parameters								
Total Coliforms	Negative	MPN/100 mL	12/10/25 16:00	kt	SM 9223B			
Field Chlorine	1.91	mg/L	12/10/25 13:27	Cegan Lc	SM 4500 Cl G			
Analyte	Result	Units	Analyzed	Analyst	Method	Notes		
Sample ID: 251 E. Iowa St - Routine Grab			Date Sampled: 12/09/25 11:46		Date Received: 12/10/25 15:07			
Lab No.: 25L1049-04			Sampled by: Cegan Long					
Classical Chemistry Parameters								
Total Coliforms	Negative	MPN/100 mL	12/10/25 16:00	kt	SM 9223B			

Analysis Certified by:



Randal Wanke, Laboratory Director

Eldridge, City of 305 North 3rd Street Eldridge IA, 52748		Project: PWS ID # IA8230008 Eldridge Email reports and Invoice Client Contact: Cegan Long		Reported: 12/26/25 13:21																																																																																																																																																						
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QCAalytical Services, LLC

1798 Iowa Drive, LeClaire, Iowa 52753

Iowa SDWA Form

Lab Sample ID # 254049-02

Facility Name: PWS ID:

Eldridge	IA 8230008
----------	------------

Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type: (Check one)	<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Triggered	SEP# _____
	<input type="checkbox"/> Repeat (circle one->)	upstream downstream original	
	<input type="checkbox"/> Special		

Free Chlorine	Total Chlorine
<u>- . -</u>	<u>0 . 24</u>

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month 12 Day 10 Year 2025 Time: Hour 01 Minutes 16 (AM - PM)

Facility ID

950

Sampling Point ID (use facility ID, if not #assigned)

950

Sample Collection Location:

3208 Hunter Ln.

Sample Collector (last name, first name)

Long, Cegan

Client Signature

JSD

Print name

Cegan Long

Date 12/10/25

Time 1:17 PM

Lab Signature

Amy W

Print name

Date 12/10/25

Time 3:00

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Endorsement by Federal or State Governments or their agencies is not implied.

Drinking Water Certifications: Iowa (113)



1798 Iowa Drive, LeClaire, Iowa 52753

Iowa SDWA Form

Lab Sample ID # 25L1049-09

Facility Name: PWS ID:

Eldridge	IA 8230008
----------	------------

Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type: (Check one)	<input checked="" type="checkbox"/> Routine	
	<input type="checkbox"/> Triggered	SEP# _____
	<input type="checkbox"/> Repeat (circle one->)	upstream downstream original
	<input type="checkbox"/> Special	

Free Chlorine Total Chlorine
— . — 3 . 31

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month Day Year Time: Hour Minutes AM PM
1 2 0 9 2 0 2 5 1 1 4 6

Facility ID

950

Sampling Point ID (use facility ID, if not #assigned)

950

Sample Collection Location:

251 E Iowa St.

Sample Collector (last name, first name)

Long, Cegan

Client Signature

Print name

Cegan Long

Date 12/9/25 Time 11:46 AM

Lab Signature

Print name

Date 12-10-25 Time 3:10

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Endorsement by Federal or State Governments or their agencies is not implied. Drinking Water Certifications: Iowa (113)



1798 Iowa Drive, LeClaire, Iowa 52753

Iowa SDWA Form

Lab Sample ID # 25L1049-05

Facility Name: PWS ID:

Eldridge	IA 8230008
----------	------------

Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type:
(Check one)

<input checked="" type="checkbox"/>	Routine	
	Triggered	SEP# _____
	Repeat (circle one->)	upstream downstream original
	Special	

Free Chlorine

.

Total Chlorine

.

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month Day Year

Time: Hour Minutes (AM - PM)

Facility ID

Sampling Point ID (use facility ID, if not #assigned)

950

950

Sample Collection Location:

Sample Collector (last name, first name)

1212 W Donahue St.

Cegan Long, Cegan

Client Signature

Print name

Cegan Long

Date 12/9/25 Time 101 PM

Lab Signature Amy Dahn

Print name

Date 12-10-25 Time 3:00

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1798 Iowa Drive, LeClaire, Iowa 52753

Iowa SDWA Form

Lab Sample ID # 2541049-06

Facility Name: PWS ID:

Eldridge	IA 8230008
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Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type: (Check one)	Routine	
	Triggered	SEP# _____
	Repeat (circle one->)	upstream downstream original
	Special	

Free Chlorine

— . —

Total Chlorine

2 . 87

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month Day Year Time: Hour Minutes (AM - PM)

1 2 0 9

2 0 2 5

0 1

1 1

Facility ID

950

Sampling Point ID (use facility ID, if not #assigned)

950

Sample Collection Location:

919 W Pinehurst Dr.

Sample Collector (last name, first name)

Long, Cegan

Client Signature

J. J. Long

Print name

Cegan Long

Date 12/9/25 Time 1:11 PM

Lab Signature Amy Dahl

Print name

Date 12-10-25 Time 3:00

QC Analytical Services participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by Federal or State Governments or their agencies is not implied. Drinking Water Certifications: Iowa (113)



Iowa SDWA Form

Lab Sample ID # 25L1049-07

Facility Name: PWS ID:

Eldridge	IA 8230008
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Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type:
(Check one)

<input checked="" type="checkbox"/>	Routine	
<input type="checkbox"/>	Triggered	SEP# _____
<input type="checkbox"/>	Repeat (circle one-->)	upstream downstream original
<input type="checkbox"/>	Special	

Free Chlorine Total Chlorine
— . — 2 . 46

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month Day Year Time: Hour Minutes (AM PM)

<u>1</u>	<u>2</u>	<u>0</u>	<u>9</u>	<u>2</u>	<u>0</u>	<u>2</u>	<u>5</u>	<u>0</u>	<u>1</u>	<u>2</u>	<u>0</u>
----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------

Facility ID Sampling Point ID (use facility ID, if not #assigned)
950 950

Sample Collection Location: Sample Collector (last name, first name)
417 Broadmoor Dr. Cegan Long

Client Signature SJD Print name Cegan Long

Date 12/9/25 Time 1:20 PM

Lab Signature Amy W Print name _____

Date 12/9/25 Time 3:00

QC Analytical Services participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by Federal or State Governments or their agencies is not implied. Drinking Water Certifications: Iowa (113)



Iowa SDWA Form

Lab Sample ID # 25L1049-08

Facility Name: PWS ID:

Eldridge	IA 8230008
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Test analysis (Please Circle, Check or Write-in) (Check IA DNR Permit for Accuracy)

Total Coliform	Contact Person:	Mail Report:
Water samples must be analyzed within 30 hours of collection.	Contact Phone:	Email Report:

Sample Type:
(Check one)

<input checked="" type="checkbox"/>	Routine	
<input type="checkbox"/>	Triggered	SEP# _____
<input type="checkbox"/>	Repeat (circle one-->)	upstream downstream original
<input type="checkbox"/>	Special	

Free Chlorine

	.	
--	---	--

Total Chlorine

2	.	65
---	---	----

Lab Tech Note:
Add Field Data Analysis
Total Chlorine at Log-in on
to Res. Cl mg/L tab.

Sample date: Month Day Year

1	2	0	9
---	---	---	---

2	0	2	5
---	---	---	---

Time: Hour Minutes (AM - PM)

0	1
---	---

3	5
---	---

Facility ID

950

Sampling Point ID (use facility ID, if not #assigned)

950

Sample Collection Location:

1660 Fox Bridge Rd

Sample Collector (last name, first name)

Long, Cegan

Client Signature

Print name

Cegan Long

Date 12/9/25 Time 1:35 PM

Lab Signature

Print name

Date 12-10-25 Time 3:00

QC Analytical Services participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by Federal or State Governments or their agencies is not implied.

Drinking Water Certifications: Iowa (113)

Laboratory Report

Eldridge, City of
Cegan Long
305 North 3rd Street
Eldridge, IA 52748

Date Received: 12/18/25 12:48
Date Reported: 12/26/25 13:21
Project: PWS ID # IA8230008 Eldridge
Email reports and Invoice

Case Narrative

DRINKING WATER NOTES:

All Fluoride results will be submitted to IA DNR.
Drinking Water Certifications: IA (113)

Analyte	Result	Units	Analyzed	Analyst	Method	Notes
Sample ID: 505 W Donahue St - Routine Grab			Date Sampled: 12/17/25 14:28		Date Received: 12/18/25 12:48	
Lab No.: 25L1828-01			Sampled by: CL			
Classical Chemistry Parameters						
Fluoride	0.661	mg/L	12/18/25 14:25	EV	EPA 300.0	
Field Fluoride	0.69	mg/L	12/17/25 14:28	CL		

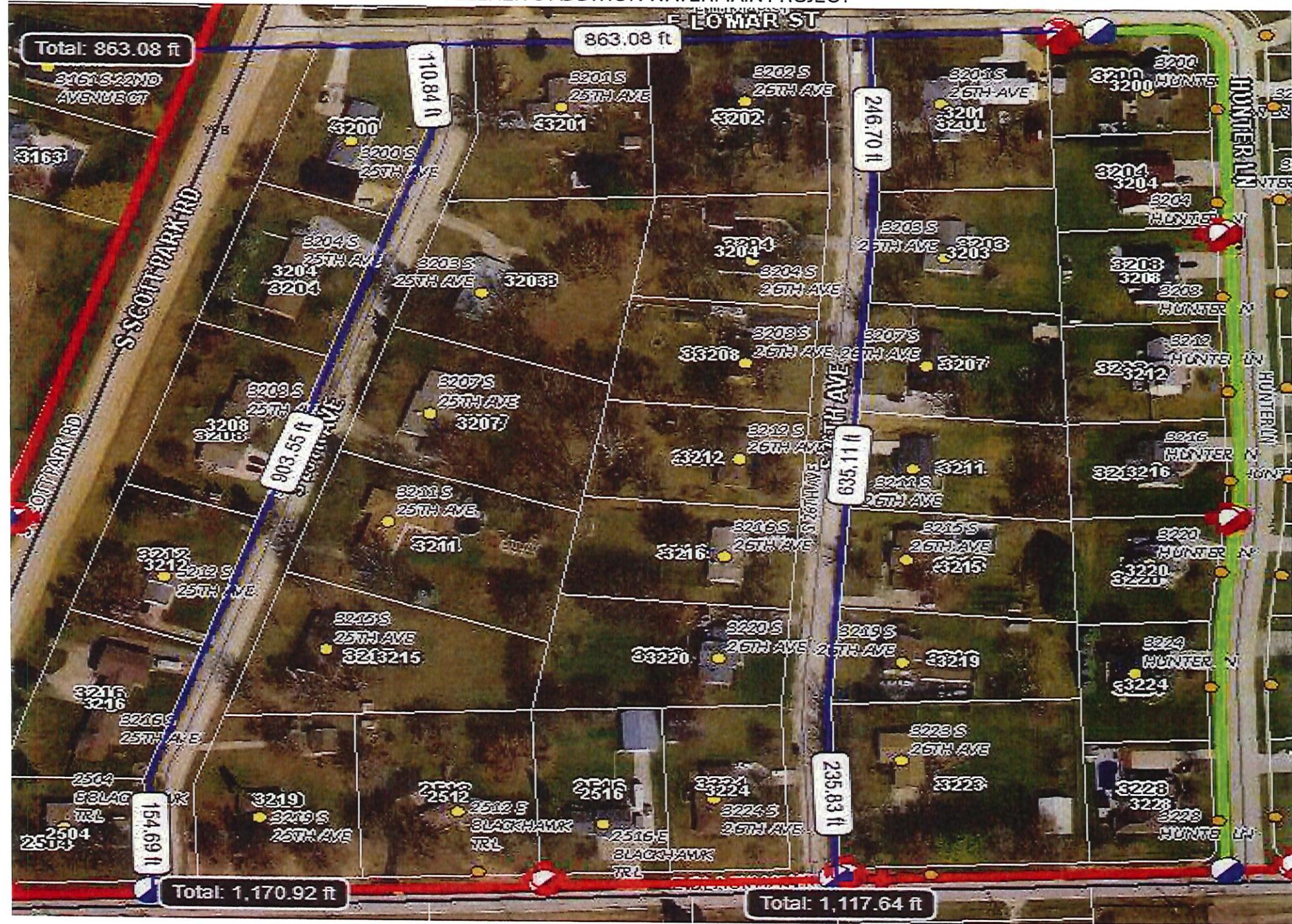
Analysis Certified by:



Randal Wanke, Laboratory Director

Amy Dobbelare For Randall Wanke, Laboratory Director

FELLNER'S ADDITION WATERMAIN PROJECT



FELLNER'S ADDITION WATERMAIN PROJECT

- 8 INCH DUCTILE IRON PIPE = \$45.30
- 8" D.I.P. LOMAR EXTENSION = \$39,093.90
 - ROUGHLY 863 FEET
- 8" D.I.P. S 25TH AVE EXTENSION = \$53,046.30
 - ROUGHLY 1,171 FEET
- 8" D.I.P. S 26TH AVE EXTENSION = \$50, 645.40
 - ROUGHLY 1,118 FEET
- TOTAL PIPE ROUGH COST = \$142,785.60
- 8" KENNEDY GATE VALVE = \$1,651.39
 - THREE VALVES PER TEE
 - MORE CONTROL OF DISTRIBUTION SYSTEM
 - LESS HOMES AFFECTED BY WATER MAIN BREAKS
 - FEWER VALVES REQUIRED TO SHUT TO SECTION BROKEN MAINS
 - 15 VALVES = \$24,770.85
- TOTAL ROUGH COST FOR PIPE & VALVES = \$167,556.45
- 8" C-900 PVC = \$18.85 PER FOOT (REFERENCE ONLY FOR FUTURE DISCUSSION)
 - \$16,267.55 LOMAR
 - \$22,073.35 S 25TH AVE
 - \$21,074.30 S 26TH AVE
 - TOTAL C-900 PVC = \$59,415.20
 - C-900 & VALVES = \$84,186.05