



CITY COUNCIL MEETING AGENDA
Monday, October 7, 2024, 7:00 PM
Eldridge Community Center · 400 S 16th Ave · Eldridge, IA

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment
5. Mayor's Agenda
 - A. **Consideration to Approve City Council Minutes from September 16th, 2024**
 - B. **Consideration to Approve Bills Payable**
6. New Business
 - A. **Consideration of setting the date and time for Trick or Treating**
 - B. **Consideration of Resolution 2024-24 Approving the Fiscal Year 2024 Annual Urban Renewal Report**
 - C. **Consideration to approve closure of City Offices for a half day beginning at 11:00am on Tuesday, December 10th, 2024 for a full staff safety training event**
 - D. **Consideration to approve an estimate from Engelbrecht Brothers in an amount not to exceed \$5000 to stabilize the North bank and the East bank near the #4 ball diamond of the basin at Sheridan Meadows**
 - E. **Consideration of First Reading of Ordinance 2024-13 Amending Title C, Chapter Two, Section 8.04 of Eldridge City Code for Residential and Commercial/Industrial Sewer Rental Unit billing**
7. Board/Staff Activity Reports
 - A. City Administrator
 - B. Assistant City Administrator
 - C. City Clerk
 - D. Police Chief
8. Closed Session per Iowa Code 21.5(1)i "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session" and Iowa Code 21.5(1)j "To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property"
9. Consideration to approve a purchase agreement for real property with the remaining ARPA funds
10. **Consideration of Resolution #2024-25 Executing an Employment Memorandum of Understanding**
11. Adjournment

Next Regular City Council Meeting: Monday, October 21st, 7:00pm at Eldridge Community Center

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott Campbell

Councilman Brian Dockery
Councilman Daniel Collins

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:00 pm on September 16, 2024.

Council Members Present: Dan Collins, Adrian Blackwell, Brian Dockery, Scott Campbell, and Ryan Iossi.

Presiding: Mayor Frank King

Also present: Dale Grunwald, Mark Ridolfi, Marty O'Boyle, Tony Cavanaugh, Nevada Lemke, Jeff Martens, & Martha Nieto

Motion by Blackwell to approve the agenda. Second by Dockery. Motion was approved unanimously by voice vote.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from September 3, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Committee of the Whole Minutes from September 3, 2024, with the change to the top saying Committee of the Whole instead of Council Meeting. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$366,231.86. Second by Campbell. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve a request from Maloney's Pub for a road closure to include Franklin Street from the corner of 2nd Street to 1st Street from 4pm-11pm on November 30th for a side-by-side ride event. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve payment of \$757.05 towards the project cost to upgrade to LED lights at the Community Center for the exterior parking and canopy area lights. Second by Collins. Motion was approved unanimously by voice vote.

Official Notification of Iowa DOT Project Ref # NHSN-061-5(155) -- 2R-82 consisting of PPCB repairs of South bound US 61 proposed for construction in 2024. We received a letter from the DOT Assistant to add this to the agenda as information to let everyone know this project will still be happening in 2024.

Board/Staff Activity Reports

City Administrator- Soil Quality Restoration, we still have \$22,346.00 remaining in funds for this project, \$9,000 in pending applications. There was an update for the first street project tentative timeline, Zach plans to have the preliminary plans October 15th, with final plans December 15th with bidding happening in January 2025, with a construction date of June/July 2025.

Assistant City Administrator – Public Works contacted Jeff about creating a posting for the old street sweeper on Public Wave. The camera and lock installation should start next week.

City Clerk- The reporting that is due to the State by December 1st is going well. The Urban Renewal report will be in the packet soon, and the Street Finance Report is almost complete.

Police Update- Officer Sanders is working with Sergeant Gale currently and then will go with another FTO starting October 1st. The remodel in the Police Department basement is complete.

Motion by Dockery to move Closed Session pursuant to Iowa Code 21.5(1) j “To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.”. Second by Campbell. Motion was approved unanimously by voice vote.

No action was taken in Closed Session

Motion by Dockery to adjourn at 7:51 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King
Mayor

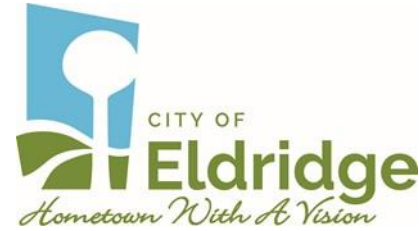
Martha Nieto
City Clerk

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
1004	INS REIMB	820 5-001-6183	EBS - EMPLOYEE BENEFIT SYSTMS	PSF - INS CLAIM FUNDING	\$ 3,406.54
1004	COBRA INS	820 5-820-6151	EBS - EMPLOYEE BENEFIT SYSTMS	PSF - INS CLAIM FUNDING	\$ 140.80
1005	INS REIMB	820 5-001-6183	EBS - EMPLOYEE BENEFIT SYSTMS	PSF - INS CLAIM FUNDING	\$ 1,475.66
1005	COBRA INS	820 5-820-6151	EBS - EMPLOYEE BENEFIT SYSTMS	PSF - INS CLAIM FUNDING	\$ 24.00
154926	POLICE	001 5-110-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 490.48
154926	POLICE	001 5-110-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 56.00
154926	POLICE	001 5-110-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 204.78
154926	INSPECTIONS	001 5-170-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 52.06
154926	INSPECTIONS	001 5-170-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00
154926	INSPECTIONS	001 5-170-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 26.23
154926	STREETS	001 5-210-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 499.98
154926	STREETS	001 5-210-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 36.00
154926	STREETS	001 5-210-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 111.55
154926	VEH MAINT	001 5-299-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 26.03
154926	VEH MAINT	001 5-299-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 2.00
154926	VEH MAINT	001 5-299-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 9.85
154926	COMM DEV	001 5-599-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 86.94
154926	COMM DEV	001 5-599-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00
154926	COMM DEV	001 5-599-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 22.64
154926	ADMINISTRATION	001 5-611-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 60.86
154926	ADMINISTRATION	001 5-611-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 2.80
154926	ADMINISTRATION	001 5-611-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 22.08
154926	FINANCE	001 5-620-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 55.70
154926	FINANCE	001 5-620-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00
154926	FINANCE	001 5-620-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 17.57
154926	SEWER	610 5-815-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 255.66
154926	SEWER	610 5-815-6150	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 17.20
154926	SEWER	610 5-815-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 90.80
154926	COBRA INS	820 5-820-6151	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 119.58
154926	COBRA INS	820 5-820-6151	DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ -
154926	COBRA INS	820 5-820-6151	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ -
154927	POLICE	001 5-110-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 7,773.90
154927	INSPECTIONS	001 5-170-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 478.13
154927	STREETS	001 5-210-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 6,986.40
154927	VEH MAINT	001 5-299-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 538.33
154927	COMM DEV	001 5-599-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 1,076.65
154927	ADMINISTRATION	001 5-611-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 753.66
154927	FINANCE	001 5-620-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 239.07
154927	SEWER	610 5-815-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 3,792.00
154927	COBRA INS	820 5-820-6151	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 1,266.65
154928	POLICE	001 5-110-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 59.52
154928	STREETS	001 5-210-6150	DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 6.70
154928	STREETS	001 5-210-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 33.78
154931	SEWER	610 5-815-6310	MENARDS	REMOTE BUTTON & GROUT	\$ 71.82
154931	SEWER	610 5-815-6310	MENARDS	GROUT-MANHOLE	\$ 57.04
154931	SEWER	610 5-815-6310	MENARDS	TOOLS-SEWER TRUCK & FLASHLIGHT	\$ 102.82
154931	SEWER	610 5-815-6310	MENARDS	DOOR SWEEP	\$ 38.45
154931	SEWER	610 5-815-6320	MENARDS	CHANNEL LOCK & TOOL BOX	\$ 28.93
154933	ADMINISTRATION	001 5-611-6213	BI-STATE REGIONAL COMM	MEMBER DUES 10/1/24-12/31/24	\$ 987.25
154934	POLICE	001 5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 250.00
154936	STREET LIGHTS	001 5-230-6371	ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
154937	ROAD USE	110 5-210-6752	ELDRIDGE LUMBERYARD CO.	CONCRETE FORMS	\$ 97.20
154940	POLICE	001 5-110-6470	HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 50.00
154940	POLICE	001 5-110-6470	HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 60.00
154940	POLICE	001 5-110-6470	HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 100.00
154941	STREETS	001 5-210-6373	QUAD CITIES TAS	ANSWERING SERVICES	\$ 30.66
154941	SEWER	610 5-815-6373	QUAD CITIES TAS	ANSWERING SERVICES	\$ 30.66
154942	SEWER	610 5-815-63311	ALTORFER INC	SOUTHSLOPE GENERATOR REPAIR	\$ 93.50
154943	VEH MAINT	001 5-299-63322	MIDWEST WHEEL	ASPHALT TRAILER	\$ 60.40
154943	VEH MAINT	001 5-299-6504	MIDWEST WHEEL	ANTISIEZE LUBRICANT/ WINDSHIEL	\$ 69.28
154944	FINANCE	001 5-620-6414	NORTH SCOTT PRESS	CITY PUBLISHINGS	\$ 825.35
154945	STREETS	001 5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,045.12
154946	ROAD USE	110 5-210-6407	SHIVE-HATTERY ENGINEERS	LECLAIRE RD CORR STUDY	\$ 19,840.00

154946	SALES TAX	121 5-750-6407	SHIVE-HATTERY ENGINEERS	IVY ACRES APTS	\$ 549.50
154946	SALES TAX	121 5-750-6407	SHIVE-HATTERY ENGINEERS	RILCO SITE PLAN	\$ 942.00
154946	SALES TAX	121 5-750-6407	SHIVE-HATTERY ENGINEERS	2024 PROJECTS	\$ 32,702.88
154946	SALES TAX	121 5-750-6407	SHIVE-HATTERY ENGINEERS	S 1ST STREET OVERLAY PROJECT	\$ 8,950.00
154946	SALES TAX	121 5-750-6727	SHIVE-HATTERY ENGINEERS	E LECLAIRE RD & 1ST ST RECON	\$ 1,573.20
154946	SALES TAX	121 5-750-6730	SHIVE-HATTERY ENGINEERS	TOWNSEND FARMS 12TH/13TH TRAIL	\$ 42,997.75
154948	VEH MAINT	001 5-299-63322	EASTERN IOWA TIRE	2 TIRES FOR ASPHALT TRAILER	\$ 300.00
154949	POLICE	001 5-110-6331	WEX BANK	FUEL	\$ 3,586.15
154949	INSPECTIONS	001 5-170-6331	WEX BANK	FUEL	\$ 58.24
154949	STREETS	001 5-210-6331	WEX BANK	FUEL	\$ 1,594.63
154949	SEWER	610 5-815-6331	WEX BANK	FUEL	\$ 192.18
154950	INSPECTIONS	001 5-170-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 41.46
154950	STREETS	001 5-210-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 278.04
154950	FINANCE	001 5-620-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 41.46
154950	SEWER	610 5-815-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 144.40
154951	VEH MAINT	001 5-299-6504	FASTENAL COMPANY	PARTS	\$ 50.00
154952	SEWER	610 5-815-6310	MENARDS	STEP LADDER TRUCK 20	\$ 15.60
154953	FINANCE	001 5-620-6211	IOWA LEAGUE OF CITIES	MAYOR DUES	\$ 30.00
154955	SEWER	610 5-815-63201	ELECTRIC PUMP	PULL GRINDER FROM GOLF COURSE	\$ 320.00
154956	POLICE	001 5-110-6181	PANTHER UNIFORMS INC.	CLOTH ALLOW - SANDERS	\$ 132.94
154957	POLICE	001 5-110-6319	PER MAR SECURITY SERVICES	SERVICE AGREEMENT	\$ 41.67
154959	STREETS	001 5-210-6310	A & A AIR COND & REFRIGERATION INC	CITY SHOP - ICE MACHINE LEASE	\$ 62.50
154961	SEWER	610 5-815-6320	TRI-CITY ELECTRIC COMPANY OF IOWA	EQ BASIN SENSOR INSTALL	\$ 1,635.39
154962	STREETS	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE - SIGN SHOP	\$ 34.72
154962	STREETS	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$ 14.54
154962	STREETS	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE - OFFICE	\$ 44.76
154962	STREET LIGHTS	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD - LIGHT	\$ 538.62
154962	STREET LIGHTS	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE - SIREN	\$ 11.02
154962	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD ST - UNIT 4	\$ 18.67
154962	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	301 N 3RD ST - UNIT 1	\$ 14.54
154962	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	309 N 3RD ST - UNIT 3	\$ 14.54
154962	SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD - SEWER	\$ 9,202.81
154962	SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD - SEWER	\$ 64.38
154963	ROAD USE	110 5-210-6771	EASTERN IOWA EXCAVATING & CONCRETE LLC	2024 STR IMPROVEMENTS PROJECT	\$ 141,844.71
154964	SEWER	610 5-815-63201	MISSISSIPPI VALLEY PUMP INC	PULL SOUTHSLOPE LIFT STATION	\$ 493.75
154965	VEH MAINT	001 5-299-63323	TITAN MACHINERY	3/4 LD ARCTIC EDGE	\$ 416.72
154967	POLICE	001 5-110-6250	IOWA LAW ENFORCEMENT ACADEMY	BACK THE BLUE TRAINING	\$ 10.00
154968	VEH MAINT	001 5-299-6332	MILLS CHEVROLET	UNIT 511 HOSE	\$ 110.68
154972	STREET LIGHTS	001 5-230-6371	ALLIANT ENERGY CO.	E LECLAIRE RD, HWY 61 STOP LIGHT	\$ 421.40
154972	STREET LIGHTS	001 5-230-6371	ALLIANT ENERGY CO.	S 16TH AVE - STREET LIGHTS	\$ 23.47
154972	SEWER	610 5-815-6371	ALLIANT ENERGY CO.	N 16TH AVE - STREET LIGHTS	\$ 101.87
154973	POLICE	001 5-110-6725	ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$ 333.15
154973	STREETS	001 5-210-6373	ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$ 94.59
154973	FINANCE	001 5-620-6340	ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	\$ 180.40
154974	VEH MAINT	001 5-299-63322	SADLER POWER TRAIN	UNIT 37 SERVICING	\$ 720.79
154975	HOTEL TAX	122 5-499-6491	KAY PARK-REC CORP.	REPLACE BENCH - LECLAIRE RD	\$ 1,073.50
154976	ROAD USE	110 5-210-6530	MANATTS INC	SOUTH 1ST ST - HMA PATCHES	\$ 864.00
154977	SEWER	610 5-815-6550	QUAD CITIES WINWATER CO	MANHOLE ADJUSTING RING	\$ 33.31
154978	POLICE	001 5-110-6181	ADVANTAGE ADVERTISING	RYAN CLOTHING ALLOWANCE	\$ 195.00
154978	POLICE	001 5-110-6181	ADVANTAGE ADVERTISING	JACK CLOTHING ALLOWANCE	\$ 195.00
154979	STREETS	001 5-210-6310	CINTAS FIRST AID & SAFETY D89	SHOP FIRST AID	\$ 49.40
154980	POLICE	001 5-110-6599	ALWAYS CLEAN LLC	PD JANITORIAL SVCS	\$ 300.00
154980	STREETS	001 5-210-6310	ALWAYS CLEAN LLC	CITY SHOP JANITORIAL SVCS	\$ 300.00
154980	ADMINISTRATION	001 5-611-6310	ALWAYS CLEAN LLC	CITY HALL/CHAMBERS JANITORIAL	\$ 300.00
154981	STREETS	001 5-210-6310	MERSCHMAN HARDWARE	PROPANE TANK REFILL	\$ 31.99
154981	STREETS	001 5-210-6310	MERSCHMAN HARDWARE	STIHL OIL	\$ 35.99
154981	STREETS	001 5-210-6310	MERSCHMAN HARDWARE	WOOD SCREWS	\$ 31.99
154981	ROAD USE	110 5-210-6530	MERSCHMAN HARDWARE	ASPHALT TACK BROOM	\$ 13.99
154981	SEWER	610 5-815-6310	MERSCHMAN HARDWARE	SPRAYER COUPLERS	\$ 30.16
154983	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 28.00
154983	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 10.00
154983	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 28.00
154983	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 10.00
154984	POLICE	001 5-110-6181	AMAZON CAPITAL SERVICES	CLOTH ALLOW - CAVANAUGH	\$ 49.95
154984	POLICE	001 5-110-6599	AMAZON CAPITAL SERVICES	DROP BOX	\$ 59.99
154984	SEWER	610 5-815-63311	AMAZON CAPITAL SERVICES	INDUSTRIAL PARK GENERATOR	\$ 137.29

154984	SEWER	610 5-815-6373	AMAZON CAPITAL SERVICES	PHONE CASE - KRUSE	\$ 9.98
154986	SALES TAX	121 5-750-64071	DOCKERY BRIAN	SOIL QUALITY RESTORATION REIM.	\$ 260.00
154987	POLICE	001 5-110-6506	STAPLES	PD - TP & CLIPBOARD	\$ 63.34
154987	STREETS	001 5-210-6310	STAPLES	SHOP - KITCHEN SUPPLIES	\$ 24.78
154987	STREETS	001 5-210-6373	STAPLES	PRINTER INK	\$ 127.69
154987	FINANCE	001 5-620-6506	STAPLES	FILE FOLDERS	\$ 50.93
154987	FINANCE	001 5-620-6506	STAPLES	BUDGET TABS AND FOLDERS	\$ 41.58
154987	SEWER	610 5-815-6310	STAPLES	SHOP - KITCHEN SUPPLIES	\$ 24.77
154987	SEWER	610 5-815-6320	STAPLES	PLASTIC LABEL TAGS	\$ 42.22
154987	SEWER	610 5-815-6506	STAPLES	PRINTER INK	\$ 127.70
154988	VEH MAINT	001 5-299-6504	ACUREN INSPECTION INC.	OVERHEAD CRANE	\$ 439.00
154989	STREETS	001 5-210-6440	200 EAST 90TH STREET LLC	WAREHOUSE RENT	\$ 1,992.67
154990	LEGAL SVCS	001 5-640-6410	PAPPAS WRIGHT PC ATTORNEYS AT LAW	GENERAL LEGAL REPRESENTATION	\$ 14,100.00
154991	FINANCE	001 5-620-6408	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 39.00
154992	SALES TAX	121 5-750-6730	TRIPLE B CONSTRUCTION CORP	TOWNSEND FARMS TRAIL	\$ 116,446.37
154993	ADMINISTRATION	001 5-611-6601	ADRIAN JAKE M	PERMIT BOND REIMBURSEMENT	\$ 100.00
154994	SALES TAX	121 5-750-6752	FLOCK GROUP INC	CAMERA SYSTEMS	\$ 14,100.00
154995	SALES TAX	121 5-750-64071	GERTH WILLIAM & INGRID	SQR REIMBURSEMENT	\$ 870.00
154996	SALES TAX	121 5-750-64071	LATHAM HENRY & ANGIE	SQR REIMBURSEMENT	\$ 765.00
154997	SALES TAX	121 5-750-64071	NIELSEN SAMUEL & DIANA	SQR REIMBURSEMENT	\$ 545.00
154998	SALES TAX	121 5-750-64071	PETERSEN LUKE	SQR REIMBURSEMENT	\$ 700.00
154999	SALES TAX	121 5-750-64071	WAKELAND DAVID	SQR REIMBURSEMENT	\$ 700.00
155000	SALES TAX	121 5-750-64071	SPEARS JEAN ANN	SQR REIMBURSEMENT	\$ 850.00
155001	SEWER	610 5-815-6490	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 706.89
155002	SALES TAX	121 5-750-64071	DALE & KELLY MORROW	SQR REIMBURSEMENT	\$ 870.00
155003	FINANCE	001 5-620-6319	TYLER TECHNOLOGIES	BILLING TRANSACTION FEES	\$ 558.75
ACH	SPLIT	SPLIT	PAYROLL 9/27/2024	PAYROLL 9/27/2024	\$ 104,094.53
GRAND TOTAL:					\$ 571,583.77

City of Eldridge MEMORANDIUM



To: Mayor and Council
From: City Administrator, Nevada Lemke
Re: Trick or Treat in Eldridge
Date: September 30, 2024

Mayor and City Council:

Each year, the City Council votes to approve the date and time in which the City of Eldridge will have trick or treating in the community.

In years past, the City Council has generally referred to the City of Davenport and has set the City of Eldridge's trick or treating event to coincide with the date and time as approved in Davenport for each respective year.

This year the city-wide trick or treating in Davenport is scheduled for Thursday, October 31st from 5:30pm – 7:30pm.

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Daniel Collins

Councilman Scott Campbell
Councilman Brian Dockery



RESOLUTION 2024-24

A Resolution Approving the Fiscal Year 2024 Annual Urban Renewal Report

WHEREAS, the City of Eldridge is required by the State of Iowa to submit an annual Urban Renewal Report by December 1st of each year, and

WHEREAS, the City Clerk has prepared the Fiscal Year 2024 Annual Urban Renewal report.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Eldridge, Iowa, hereby approves the Fiscal Year 2024 Annual Urban Renewal Report and authorizes city staff to submit the report to the Iowa Department of Management.

PASSED AND APPROVED THIS 7TH DAY OF OCTOBER 2024.

Attest:

Mayor, Frank King

City Clerk, Martha Nieto

Blackwell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Campbell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Collins	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Dockery	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Iossi	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____

Mayor Frank King
Councilman Adrian Blackwell

Councilman Scott Campbell
Councilman Daniel Collins

Councilman Ryan Iossi
Councilman Brian Dockery

Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Levy Authority Summary

Local Government Name: ELDRIDGE
 Local Government Number: 82G776

Active Urban Renewal Areas

ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

U.R. #	# of Tif Taxing Districts
82025	4

TIF Debt Outstanding: 9,583,346

TIF Sp. Rev. Fund Cash Balance as of 07-01-2023:	-9,985	0	Amount of 07-01-2023 Cash Balance Restricted for LMI
---	--------	---	---

TIF Revenue:	1,121,418
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	1,121,418

Rebate Expenditures:	127,634
Non-Rebate Expenditures:	977,662
Returned to County Treasurer:	0
Total Expenditures:	1,105,296

TIF Sp. Rev. Fund Cash Balance as of 06-30-2024:	6,137	0	Amount of 06-30-2024 Cash Balance Restricted for LMI
---	-------	---	---

Year-End Outstanding TIF
 Obligations, Net of TIF Special
 Revenue Fund Balance:

8,471,913

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

Urban Renewal Area Data Collection

Local Government Name: ELDRIDGE (82G776)
 Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA
 UR Area Number: 82025

UR Area Creation Date: 12/1994

To contribute to a diversified, well-balanced local economy by creating job opportunities and strengthening the property tax base and to encourage commercial and industrial growth and expansion through local, state and federal incentives.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
ELDRIDGE CITY/NORTH SCOTT SCH/LECLAIRE ROAD UR TIF INCREMENT	820181	820180	48,943,528
ELDRIDGE CITY AG/ NORTH SCOTT SCH/LECLAIRE ROAD UR TIF INCREMENT	820182	820183	0
ELDRIDGE CITY/NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF INCREMENT	820238	820239	0
ELDRIDGE CITY AG/ NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF INCREMENT	820240	820241	0

Urban Renewal Area Value by Class - 1/1/2022 for FY 2024

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	85,292,590	57,867,192	2,309,110	0	-88,896	145,379,996	0	145,379,996
Taxable	0	46,612,464	47,280,867	1,808,920	0	-88,896	95,613,355	0	95,613,355
Homestead Credits									296

TIF Sp. Rev. Fund Cash Balance
 as of 07-01-2023:

-9,985

0

Amount of 07-01-2023 Cash Balance
 Restricted for LMI

TIF Revenue: 1,121,418
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 1,121,418

Rebate Expenditures: 127,634
 Non-Rebate Expenditures: 977,662
 Returned to County Treasurer: 0
Total Expenditures: 1,105,296

TIF Sp. Rev. Fund Cash Balance
 as of 06-30-2024:

6,137

0

Amount of 06-30-2024 Cash Balance
 Restricted for LMI

Projects For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

South Slope Trans & Treat Planning

Description:	Abandon Lagoon WWTP and transport waste to expanded South Slope WWTP
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

Lewis Machine and Tool

Description:	Construction of manufacturing facility
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

South First Street Trail

Description:	Trail on South First from Iowa to Blackhawk
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

1st and LeClaire Road Intersection

Description:	1st and LeClaire Road Intersection
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

South Slope Trans & Treat Planning

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,493,000
Interest:	277,820
Total:	5,770,820
Annual Appropriation?:	Yes
Date Incurred:	11/20/2017
FY of Last Payment:	2032

Lewis Machine and Tool

Debt/Obligation Type:	Rebates
Principal:	931,794
Interest:	0
Total:	931,794
Annual Appropriation?:	Yes
Date Incurred:	08/24/2017
FY of Last Payment:	2030

South 1st Street Trail

Debt/Obligation Type:	Internal Loans
Principal:	180,732
Interest:	0
Total:	180,732
Annual Appropriation?:	Yes
Date Incurred:	08/01/2017
FY of Last Payment:	2023

1st and LeClaire Road Intersection

Debt/Obligation Type:	Internal Loans
Principal:	2,700,000
Interest:	0
Total:	2,700,000
Annual Appropriation?:	Yes
Date Incurred:	03/03/2020
FY of Last Payment:	2026

Non-Rebates For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

TIF Expenditure Amount:	646,930
Tied To Debt:	South Slope Trans & Treat Planning
Tied To Project:	South Slope Trans & Treat Planning
TIF Expenditure Amount:	180,732
Tied To Debt:	South 1st Street Trail
Tied To Project:	South First Street Trail
TIF Expenditure Amount:	150,000
Tied To Debt:	1st and LeClaire Road Intersection
Tied To Project:	1st and LeClaire Road Intersection

Rebates For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

1600 E Leonard Ct, Eldridge IA 52748

TIF Expenditure Amount:	127,634
Rebate Paid To:	TBTG
Tied To Debt:	Lewis Machine and Tool
Tied To Project:	Lewis Machine and Tool
Projected Final FY of Rebate:	2030

Jobs For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

Project:	Lewis Machine and Tool
Company Name:	Lewis Machine and Tool
Date Agreement Began:	01/12/2018
Date Agreement Ends:	06/30/2030
Number of Jobs Created or Retained:	178
Total Annual Wages of Required Jobs:	6,935,107
Total Estimated Private Capital Investment:	6,000,000
Total Estimated Cost of Public Infrastructure:	0

♣ Annual Urban Renewal Report, Fiscal Year 2023 - 2024

The Blackhawk Trail and LeClaire Road Urban Renewal Areas were unified into one district in June 2012.

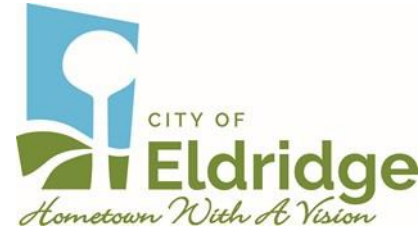
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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2024

0

City of Eldridge

MEMORANDIUM



To: Mayor and Council
From: City Administrator, Nevada Lemke
Re: Employee Training Event
Date: October 2, 2024

Mayor and City Council:

I would like to ask for your support in scheduling a full staff training event that would require a ½ day closure of City offices.

The Eldridge Police Department offers Active Intruder training sessions to instruct on response skills and practical techniques to use in active threat situations. This type of training is conducted annually in schools for all ages and is becoming increasingly more common in workplace training as well. The training is typically provided for groups of 25 individuals or more.

As employees operating in public facilities, I believe it would be beneficial to provide this training to all staff. The training session lasts about 4 ½ hours. City Administration would like to schedule this training for Tuesday, December 10th, 2024 at the Eldridge Community Center. The City offices would close at 11:00am that day. All City staff would be expected to participate in the training exercise. Any employee that is not in attendance for the training would be required to use paid leave for their absence (with the exception of the police department).

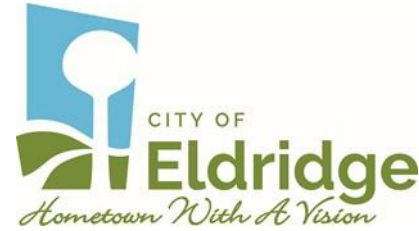
Please consider approving the closure of City offices to allow for full staff participation in this important training event.

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Daniel Collins

Councilman Scott Campbell
Councilman Brian Dockery

City of Eldridge MEMORANDIUM



To: Mayor and Council
From: City Administrator, Nevada Lemke
Re: Sheridan Meadows Estimate
Date: October 3, 2024

Mayor and City Council:

The Public Works crew has been skimming off some dirt/silt from the basin at Sheridan Meadows while it is dried up to be used on some roadside projects. While they were there, they evaluated the banks that continue to be challenged by erosion.

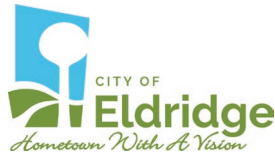
Director Rupe reached out to Engelbrecht Brothers to obtain an estimate for what it would cost to bring in a bulldozer to push some of the dirt up against the North and East banks to combat the erosion and provide stabilization. The east bank in particular is getting progressively closer to the Diamond #4 fence, which could eventually cause the fence to collapse if the issue is not addressed.

The estimate provided by Engelbrecht Brothers was approximately 2 days of work, with the fee for the bulldozer at \$250/hour.

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Daniel Collins

Councilman Scott Campbell
Councilman Brian Dockery



ORDINANCE 2024-13

RESIDENTIAL AND COMMERCIAL/INDUSTRIAL SEWER RENTAL UNITS

AN ORDINANCE AMENDING TITLE C, CHAPTER TWO, SECTION 8.04 OF THE ELDRIDGE CITY CODE, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section 1.00. Section 8.04, Chapter Two, Title C of the Eldridge City Code is amended by removing the following language.

§ 8.04. Residential sewer rentals shall be charged to the owner;
commercial/industrial sewer rentals may be charged to the owner or tenant.

Section 2.00. All ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed.

Section 4.00. This ordinance shall take effect upon passage and publication according to law.
Passed and approved this 4th day of November 2024.

Attest:

Mayor, Frank King

Martha Nieto, City Clerk

Blackwell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Campbell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Collins	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Dockery	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Iossi	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____

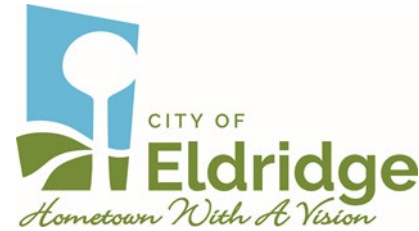
Mayor Frank King
Councilman Adrian Blackwell

Councilman Scott Campbell
Councilman Daniel Collins

Councilman Ryan Iossi
Councilman Brian Dockery

City of Eldridge

MEMORANDIUM



To: Mayor and City Council
From: Jeff Martens, Assistant City Administrator
Re: Sewer Billing Account Ordinance
Date: 10/7/2024

Mayor and City Council,

Title C, Chapter 2, Section 8.04 of the City Code currently contains confusing language requiring the sewer bills of residential rental units to be charged to the owner of the property.

This necessitates the creation of a third billing account for every residential, commercial and industrial rental unit resulting in a confusing system that is complicated to manage. Property owners have complained about this policy and questioned its relevance.

After consulting with the billing clerks on this issue the staff is requesting that this portion of the City Code be removed. The Sewer Superintendent is unaware of any reason why this request could not be granted.

RESOLUTION NO. 2024-25

CITY OF ELDRIDGE, IOWA

MEMORANDUM OF UNDERSTANDING – FINANCE MANAGER

THIS IS AN MEMORANDUM OF UNDERSTANDING made by and between City and Employee upon the following terms and conditions:

WITNESSETH:

WHEREAS, Employer desires to employ the services of an individual who possesses requisite education, training, and experience in local government finance and, as Finance Manager of the City of Eldridge, as provided in § Chapter 3 of the City of Eldridge Municipal Code; and

WHEREAS, it is the desire of the Council to: (1) Secure and retain the services of Employee and to provide inducement for her to remain in such employment, (2) to make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security, and (3) to set forth certain financial terms and conditions, and (4) to provide means for terminating the Agreement, if necessary; and

WHEREAS, it is the desire of the City of Eldridge, City Council (hereinafter called "Council") to provide certain conditions of employment, and to set working conditions of Employee; and

WHEREAS, Employee desires to accept employment as Finance Manager of the City of Eldridge, Iowa;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. The city is conditionally offering employment for a Finance Manager subject to the individual passing a criminal background check, as well as the City's drug and alcohol screening test (cumulatively referred to as testing).

2. Employee is at at-will-employee as that term is applied pursuant to Iowa law. Continued employment is at the pleasure of the City Council.

3. Duties. Subject to the direction and supervision of Employer, Employee shall perform the duties of the Employment Position as codified in Chapter 3 of the Municipal Code of the City of Eldridge, as further described in the job description and the employment policies of the City of Eldridge, and as assigned by the City Council from time to time. The duties assigned to the Employment Position by Employer may be enlarged or reduced from time to time as reasonably required to satisfy the needs of Employer.

4. Exclusive Employment. Employee shall devote substantially all of Employee's customary working time to the performance of the duties assigned to the Employment Position. During

the term of this Employment Agreement and any extension thereof, and unless otherwise approved by Resolution of the Council, the Employee agrees to remain in the exclusive employment of Employer.

5. Schedule. Employee shall perform the duties as set forth in Chapter 3, Article 5 of the Eldridge City Code and as otherwise assigned to the employment position during the normal business hours, subject to reasonable adjustments in Employee's working schedule by Employer to meet the necessary requirements of municipal operation. It is understood that Employee must devote a great deal of time outside of the normal office hours to attend to the business of the Employer. Employee shall devote whatever amount of time is required to conduct the office and duties of Finance Manager, in a reasonably competent manner. As an FLSA Exemption Employee, no compensatory time will be earned for work above 40 hours per week, however. Employer recognizes that Employee must devote a great deal of time outside the normal business hours to do business of the Employer, and to that end Employee is allowed flexibility and reasonable discretion in scheduling work hours.

6. Business Hours. The normal business hours for the City are presently from 8:00 a.m. to 4:30 p.m. on Monday through Friday.

7. Other Designated Hours. Employee shall also attend such meetings and functions, such as meetings of the City Council, Planning & Zoning Commission, Board of Adjustment, etc. outside of the normal business hours designated above as may be required, from time to time, by the City Council and as are necessary to perform the duties of the Finance Manager. Employee shall also perform such duties as may be required by the mayor of the City.

8. Performance Review and Annual Planning. The City Council shall provide Employee a written employment review six (6) months following commencement of her employment with the City. Annually on or before January 1st, the Employee shall, in conjunction with the City Administrator, define in writing such goals and performance objectives which they determine necessary for the proper operation of the City and in the achievement of the Council's policy objectives; and shall further establish a relative priority among those various goals and objectives. They shall generally be attainable within the time limitations specified and the annual operating and multi-year capital budgets projected, and appropriations provided.

9. Salary. Upon successful completion of the testing, the Employee shall be paid an annual salary of \$80,000 prorated for the remainder of the 2024-2025 fiscal year for the City.

10. Payroll Taxes. All compensation payable under this Agreement shall be subject to withholding for federal and state income taxes, Social Security taxes, and other employment taxes as required by law for common law employees.

11. Raises. The Employee will receive annual costs-of-living raises beginning July 1, 2025, subject to approval of the City Council.

12. Employee Technology. Employee may receive the use of a laptop computer paid for by the City. The City retains ownership of the laptop computer.

13. Employment-related Mileage. Employee is entitled to mileage reimbursement for her motor vehicle travel during her employment duties for the City at the then current I.R.S. rate.

14. Employee Service classification. For purposes of Employment benefits, Employee shall be classified as an employee with two-years (2-year) of service with the City. A third year of service with the City shall accrue starting on October 28, 2025.

15. Vacation. Employee shall be entitled to 2 weeks of vacation per year, prorated for the 2024-2025 fiscal year for the City. Per the personnel policy, a third week of vacation shall accrue starting with Employee's 8th year of service.

16. Paid Leave. In addition to the vacation days, Employee also shall be entitled to 5 days of paid leave as that is described in the City Personnel Policy.

17. Scheduled Absences. Scheduling of vacation and paid leave shall be subject to Employer's approval based on the reasonable and necessary requirements of the Employer's operations. Employee shall not be absent on paid vacation leave for more than fifteen consecutive workdays.

18. City Holidays. Employee shall be entitled to holiday leave without any reduction in basic compensation for the holidays designated in the employee personal policies of Employer equal to that which is provided to all other administrative employees of the Employer.

19. Health, Dental, Life & Disability Insurance. Employee and dependents shall be entitled to participate in Employer's group health insurance, dental insurance, disability insurance, and life insurance programs in accordance with the employee personnel policies equal to that which is provided to all other administrative employees of the Employer. Employer agrees that the death benefit of life insurance policies shall be on the same basis as the other employees.

20. Retirement Plan. Employee shall participate in the Iowa Public Employee's Retirement System (IPERS) unless the employee elects to opt out of the IPERS system as allowed by law.

21. Signatures.

IN WITNESS OF THIS AGREEMENT, and in accordance with Resolution Number 2024-25 of the City Council, Employer and Employee have executed this instrument under the date of the 7th day of October, 2024.

EMPLOYEE:

Signature: _____

Name: _____

Date: _____

CITY OF ELDRIDGE, IOWA

By: _____

Frank King, Mayor

By: _____

City Clerk, Martha Nieto

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:01 P.M. on September 17, 2024, at Eldridge City Hall.

Board members present were Craig Gehrls, Rachel Padavich, Jeff Hamilton, and Michael Bristley. Abby Petersen was present via phone. Also, present Nevada Lemke, Ryan Iossi, Cegan Long, and Sadie Wagner.

Public Comment – none

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

Motion by Bristley to approve Utility Board Minutes from September 3, 2024. Second by Padavich. All Ayes. Motion Carries.

Financial-

- A. Motion by Padavich to Approve Bills Payable in the amount of \$151,722.97. Second by Bristley. All Ayes. Motion Carries.

Electric Department-

- A. Outages – none.
- B. Department Update – Given by Nevada Lemke. Lemke stated the electric department has been installing new electric services and they almost completed a service upgrade at 750 E LeClaire Rd. Also, Devon Gheer and Dalton Eagle attended the fall electric distribution workshop at IAMU. She also stated a new fiber-optic service from central broadband is set for next Monday at the regulator station at 2600 S 1st Street.

Water Department-

- A. Motion by Hamilton to approve a quote from Climate Engineers in the amount of \$1,010 to replace a failed controller component of the HVAC Unit. Second by Padavich. All Ayes. Motion Carries.
- B. Motion by Padavich to approve Henningson Construction quote for Water Treatment Plant at a total of \$3,300 for windows and \$3,400 for an additional workspace/desk. Second by Bristley. All Ayes. Motion Carries.
- C. Discussion on 16th Avenue Water Tower painting and logo design contest. Discussed amongst the board.
- D. Motion by Hamilton to approve a quote for instrument calibration from Lino in the amount of \$1,238. Second by Bristley. All Ayes. Motion Carries.

- E. Motion by Hamilton to approve a quote from Cahoy in the amount of \$2,630 to pull and inspect High Service Pump (HSP) #2. Second by Bristley. All Ayes. Motion Carries.
- F. Department Update – Given by Water Plant Operator, Cegan Long. Long stated the lead and copper samples they submitted this year were turned in and passed. Well #2 was installed on the 12th and ISG looked at places ideal for a new Well. Long stated their new power tools had come in, and the new mower was ordered. During the ISG visit, they determined that the backwashing cycles didn't need to be as long, going from 22 minutes down to 10 bringing the water loss substantially down. Long also stated he reached out to ACCO about getting rid of fluoride in the water system. ACCO stated a lot of systems that they currently supply are getting rid of fluoride. ISG also recommended adding ventilation from the treatment room to the outside so the water department would be looking into that.

Administration

- A. Motion made by Hamilton to approve changing the Utility Board meeting schedule/time from 5:00 PM to 4:30 PM pending a resolution. Second by Bristley. All Ayes. Motion Carries.
- B. Discussion on delinquent utility billing accounts. Discussed amongst the board.
- C. Department Update- Given by Nevada Lemke. Lemke gave a proposal from ISG for the 16th Water Tower Reconditioning schedule and a meeting report from the onsite visit ISG did to determine the goals the city has and that the engineering report will answer. They did identify some short-term and long-term goals that the city needs. She also stated that Lenny, with ISG, reached out to Verizon regarding the tower lease agreement. Verizon sent the city a letter of denial and let Lenny know they are going to be looking for new sites. Lenny determined they will look for other sites but that the city is at a point where they could counter with \$1,300 a month. She then stated Precision Concepts is to start installing security cameras at each facility next week. Lemke gave the board an update about the PCA and that she would bring a couple of quarters of the PCA rates to show the board to the next meeting. She also reported the city has come to an agreement with CMPAS after the city's counteroffer, CMPAS met in the middle.

Motion by Bristley to adjourn the meeting at 5:53 P.M. Second by Padavich. All Ayes. Motion Carries.

Sadie Wagner

Billing Clerk

BILLS PAYABLE						
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	FREQUENCY	AMOUNT
986	INS REIMB	821 5-630-6184	EBS - EMPLOYEE BENEFIT SYS	PARTIAL SELF FUNDING - INS CLAIM FUNDING	WEEKLY	\$ 113.93
987	WATER	600 5-810-6150	EBS - EMPLOYEE BENEFIT SYS	PSF INSURANCE - ADMIN FEES	MONTHLY	\$ 62.93
987	ELECTRIC	630 5-820-6150	EBS - EMPLOYEE BENEFIT SYS	PSF INSURANCE - ADMIN FEES	MONTHLY	\$ 55.23
989	ELECTRIC	630 5-820-6501	MIDAMERICAN ENERGY CO	LOUISA CASH REQUEST	MONTHLY	\$ 38,000.00
989	ELECTRIC	630 5-820-6502	MIDAMERICAN ENERGY CO	WALTER SCOTT - WS-4 CASH REQUEST	MONTHLY	\$ 22,000.00
226229	ELECTRIC	630 2033	HAGG BRANDI	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 67.72
226230	ELECTRIC	630 2033	MEL FOSTER CO	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 70.85
226231	ELECTRIC	630 2033	NAU JAMES	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 98.09
226232	ELECTRIC	630 2033	RASMUSSEN RYAN	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 115.56
226233	ELECTRIC	630 2033	RIESSEN TAYLAR	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 80.01
226234	ELECTRIC	630 2033	SANDOVAL ERICKA	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 134.79
226235	ELECTRIC	630 2033	SOEDT LEXI	UTILITY ACCOUNT - DEPOSIT REFUND	ONE-TIME	\$ 28.72
226236	ELECTRIC	630 5-820-6310	A & A AIR COND & REFRIG	ICE MACHINE - LEASE PAYMENT - CITY SHOP	MONTHLY	\$ 62.50
226237	ELECTRIC	630 5-820-6411	AHLERS & COONEY P.C.	GENERAL REP - CMPAS	MONTHLY	\$ 637.00
226238	WATER	600 5-810-6371	ALLIANT ENERGY CO.	UTILITY INVOICE - WATER TOWER	MONTHLY	\$ 239.26
226239	ELECTRIC	630 5-820-6310	ALWAYS CLEAN LLC	CLEANING SVCS - CITY HALL/SHOP	MONTHLY	\$ 300.00
226240	WATER	600 5-810-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	MONTHLY	\$ 500.00
226240	WATER	600 5-810-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	MONTHLY	\$ 750.00
226241	WATER	600 5-810-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	MONTHLY	\$ 279.20
226241	ELECTRIC	630 5-820-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	MONTHLY	\$ 493.00
226242	ELECTRIC	630 5-820-6310	CINTAS CORPORATION	SHOP MATS - CLEANING SVCS	MONTHLY	\$ 67.88
226242	ELECTRIC	630 5-820-6310	CINTAS CORPORATION	CITY HALL MATS - CLEANING SVCS	MONTHLY	\$ 45.11
226243	ELECTRIC	630 5-820-65061	COMMERCIAL PRINTERS	PRINTING - UTILITY CHECKS	AS NEEDED	\$ 483.30
226244	ELECTRIC	630 5-820-64181	DALLAS COUNTY TREASURER	TRANSMISSION LINE - PROPERTY TAXES	ANNUALLY	\$ 2,032.00
226245	ELECTRIC	630 5-820-6601	DSI MEDICAL SERVICES INC.	QUARTERLY RANDOM TESTING - EMPLOYEES	QUARTERLY	\$ 97.00
226246	ELECTRIC	630 5-820-6560	FLETCHER-REINHARDT CO.	BATTERY 24V A AMP	AS NEEDED	\$ 346.82
226247	WATER	600 5-810-6705	HACH CO.	FLOURIDE REAGENT/ NITRITE	AS NEEDED	\$ 609.58
226248	WATER	600 5-810-6501	HAWKINS INC.	CHLORINE	AS NEEDED	\$ 1,646.73
226249	ELECTRIC	630 5-820-6450	IOWA ONE CALL	UTILITY LOCATES	MONTHLY	\$ 87.10
226250	WTR PROJ	604 5-810-6407	ISG I&S GROUP INC.	16TH AVENUE WATER TOWER RECOND.	PROJECT BASED	\$ 375.00
226250	WTR PROJ	604 5-810-6407	ISG I&S GROUP INC.	WATER SYSTEM PER PROJECT	PROJECT BASED	\$ 6,241.25
226251	WATER	600 5-810-63501	JANDA MOTOR SERVICES	WELL 2 PREVENTATIVE MAINTENANCE	AS NEEDED	\$ 4,725.00
226252	WATER	600 5-810-63711	MENARDS	PHONE SPLICE	AS NEEDED	\$ 21.96
226252	WATER	600 5-810-63711	MENARDS	SEALANT/TAPE	AS NEEDED	\$ 11.74
226252	WATER	600 5-810-6506	MENARDS	SUPPLIES	AS NEEDED	\$ 136.33
226252	WATER	600 5-810-6506	MENARDS	TABLE/ 4 CHAIRS	AS NEEDED	\$ 144.89
226252	ELECTRIC	630 5-820-6507	MENARDS	BOLT CUTTER/BATTERIES	AS NEEDED	\$ 52.69
226253	ELECTRIC	630 5-820-6414	NORTH SCOTT PRESS	UTILITY BOARD PUBLISHING	MONTHLY	\$ 602.31
226254	WATER	600 5-810-63501	PETERSEN PLBG & HTG. CO.	WELL #4 REPAIRS	AS NEEDED	\$ 1,646.14
226255	ELECTRIC	630 5-820-64181	POTTAWATTAMIE CO TREASURER	PROPERTY TAXES - TRANSMISSION LINE	ANNUALLY	\$ 17,491.00
226256	ELECTRIC	630 5-820-6310	PREMIER PEST MANAGEMENT	CITY SHOP - PEST CONTROL	ANNUALLY	\$ 150.00
226257	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	COLIFORM/FLUORIDE TESTING	MONTHLY	\$ 227.00
226258	WATER	600 5-810-6310	QUAD CITY CONSTR SVCS	WTP REMODEL/CONSTRUCTION	PROJECT BASED	\$ 19,082.40
226259	WATER	600 5-810-6332	ROEDER BROTHERS	5W40 SYNTH OIL	AS NEEDED	\$ 67.99
226260	WATER	600 5-810-6373	SHARED IT INC	IT SERVICES	MONTHLY	\$ 162.45
226260	ELECTRIC	630 5-820-6373	SHARED IT INC	IT SERVICES	MONTHLY	\$ 162.45
226261	ELECTRIC	630 5-820-6457	SKARSHAUG TESTING LAB	GLOVE/SLEEVE TESTING	AS NEEDED	\$ 176.89
226262	ELECTRIC	630 5-820-6332	TEREX GLOBAL GMBH	HETRONIC BATTERY & CHARGES	AS NEEDED	\$ 319.28
226263	WATER	600 5-810-6230	TYLER TECHNOLOGIES	ACCOUNTS PAYABLE TUTORING	AS NEEDED	\$ 120.00
226263	ELECTRIC	630 5-820-6230	TYLER TECHNOLOGIES	ACCOUNTS PAYABLE TUTORING	AS NEEDED	\$ 120.00
226264	ELECTRIC	630 5-820-6508	US POSTAL SERVICE (CMRS-FP)	PO BOX FEE	ANNUALLY	\$ 352.00
226265	WATER	600 5-810-63711	USA BLUE BOOK	TESTING SUPPLIES	AS NEEDED	\$ 663.14
226265	WATER	600 5-810-63711	USA BLUE BOOK	CHEMICALS	AS NEEDED	\$ 281.97
226266	ELECTRIC	630 5-820-6507	VAN METER INDUSTRIAL INC	FLUKE TL75 TEST PROBE	AS NEEDED	\$ 42.39
226267	ELECTRIC	630 5-820-6560	VAN WERT INC	POLYPHASE METER DEMAND	AS NEEDED	\$ 1,557.65
226268	ELECTRIC	630 5-820-6560	WHITE CAP LP	LHRP WOOD HANDLE SS300 SHOVEL	AS NEEDED	\$ 52.36
226268	ELECTRIC	630 5-820-6560	WHITE CAP LP	ROUND BLADE DRAIN SPADE	AS NEEDED	\$ 36.99
ACH	SPLIT	SPLIT	PAYROLL 9/13/2024	PAYROLL 9/13/2024	BI-WEEKLY	\$ 23,697.82
TOTAL:						\$ 148,225.40

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
WATER	CEGAN LONG	600-5-810-6181	SKECHERS.COM	SLIP RESISTANT WORK SHOES	\$107.00
WATER	CEGAN LONG	600-5-810-6213	IOWA DNR FEES & PAYMENTS	WATER DISTRIBUTION CERTIFICATION EXAM FEES	\$32.29
WATER	CEGAN LONG	600-5-810-6181	MUCKBOOTCOMPANY.COM	ARCTIC WORK BOOTS & DAILY USE WATERPROOF BOOTS	\$228.71
WATER	CEGAN LONG	600-5-810-63711	HOME DEPOT	WORK BENCH & TOOL CHEST FOR WATER TREAT PLANT	\$1,598.00
WATER	CEGAN LONG	600-5-810-63711	HOME DEPOT	DEEP WELL IMPACT SOCKET SETS - WATER DEPT TRUCKS	\$543.16
ELECTRIC	COLLIN WILSON	630-5-820-6230	IAMU	CLASSES/TRAINING FOR D. EAGLE & D. GHEER	\$840.00
ELECTRIC	DALTON EAGLE	630-5-820-6508	COMMERCIAL PRINTERS	SHIPPING GLOVES & SLEEVE TESTING	\$108.41
ADMIN	JEFF MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - JOURNEYMAN POSITION	\$41.00
ADMIN	NEVADA LEMKE	REDEEMED PTS - \$1050	AMAZON	OWL FOR UB MEETING RECORDINGS - REDEEMED PTS	\$1,049.00
ADMIN	NEVADA LEMKE	REDEEMED PTS - \$1050	FCSB - CREDIT CARD	REDEEMED PTS - 105,000 = \$1,050 FOR UB OWL	-\$1,050.00
				CREDIT CARDS	\$3,497.57
				BILLS PAYABLE	\$148,225.40
				GRAND TOTAL:	\$151,722.97

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:33 P.M. on September 10, 2024, at The Eldridge Community Center.

Board members present were Jeff Ashcraft, Scott LaPlante, Dean Halverson, and Tricia Campbell. Jill DeWulf was absent. Also, present were Heather Link, Kennadi Thiessen, Abby LaPlante, Caitlin Kearney, Haley Link, Tony Rupe, and Ashley Lacey.

Motion by Halverson, second by LaPlante to approve the agenda. Motion was approved unanimously by voice vote.

Public Comment – The North Scott Civic Organization shared a presentation that they would like to see in the Eldridge Dog Park. Step one was benches and shades, benches were already purchased, and with their \$11,000 donation, we can purchase the sunshades for the park. Second, they would like to add an agility course and a drinking fountain, and lastly, they would like a concrete pad and a splash pad.

Motion by Halverson, second by LaPlante to approve the minutes from August 13, 2024, meeting. Motion approved unanimously by voice vote.

Motion by T. Campbell, second by Halverson to approve bills payable in the amount of \$29,003.71. Motion approved unanimously by voice vote.

Old Business-

General Park Update -Motion by Halverson, second by T. Campbell to raise the park shelter rental at Centennial as of January 1, 2025, to \$100 with \$50 of that being returned as a deposit. Motion was approved unanimously by voice vote.

Sanctuary Gardens – Motion by T. Campbell, second by Halverson to approve the quote for \$9,640 from Ihrig Works for the concrete pad, and the quote for \$10,180 from Lovewell Fence for the pergola at Sanctuary Gardens pending the approval of the resident who would like to donate the funds. Motion was approved unanimously by voice vote.

New Business-

Motion by LaPlante, second by T. Campbell to approve using the \$11,000 donated by the North Scott Youth Civic Organization to purchase 2 sunshades and add a blessing box for pet supplies at the Eldridge Dog Park. Motion was approved unanimously by voice vote.

Motion by T. Campbell, second by LaPlante to approve the Summer Concert dates for the North Scott Chamber. Motion approved unanimously by voice vote.

Motion by T. Campbell, second by LaPlante to adjourn the meeting at 7:17 pm. Motion approved unanimously by voice vote.

Respectfully submitted,
Ashley Lacey, Billing Clerk



**Eldridge Planning and Zoning Commission
September 19, 2024, 6:00 p.m., Eldridge City Hall**

Minutes

The Eldridge Plan and Zone Commission met in open session in Eldridge City Hall at 6:00 p.m. on September 19, 2024. The meeting was called to order at 6:02 p.m. by Chairman Karl Donaubauer. Present were Karl Donaubauer, Jennifer Vittorio, Dean Ferguson and Scott LaPlante. Brad Merrick arrived at 6:26 p.m. Mike Martin was absent. Also present were Jeff Martens and Terry Harbour.

The minutes from the July 18, 2024, meeting was presented for approval. Donaubauer had a small change and amended minutes will be posted. Motion by Ferguson to approve the minutes as amended. Seconded by Vittorio. Motion carried 4-0 by voice vote.

Martens presented a draft solar ordinance for review by the Commission. The Commission discussed the ordinance and made a few recommendations for changes. Martens said he would check with the airport about the wording on the section concerning construction near them. No action was taken. Martens will present a revised version of the ordinance at the next meeting.

Ferguson made a motion to adjourn the meeting at 7:49 p.m. Seconded by LaPlante. Motion carried 5-0 by voice vote.