



# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:04 pm on May 6, 2024.

Council Members Present: Dan Collins, Adrian Blackwell, Scott Campbell, and Ryan Iossi. Brian Dockery (asked to be excused)

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Allison Wright, Andrew Lellig, Mark Ridolfi, Dale Grunwald, Amy Jackson, Abbey Mckenna, Trevor Johnson, Trevyn Skibbe, Keagan Rigs, Sarah Riggs, Don Daner Jr. Bryan Schmid, Erica Hall, John & Becky Costas, Trevor Gimm, David Spataru

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

Swearing in ceremony for Officer Mahlan Sharf & Officer Leon Spataru

Promotional Swearing in ceremony for Corporal Jacob Costas

Bryan Schmid with Bi-State Member Services made a presentation to the Council as to all the services that Bi-State is able to provide to the City.

## **Public Comment**

Marty O'Boyle asked for an update on the Townsend Town Trail and mentioned that Council members needed to use microphones during the meetings.

Don Daner wanted to commend the Police Department for the great job they are doing.

## **Mayor's Agenda**

Motion by Iossi to approve City Council Minutes from April 15, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Special City Council Minutes from April 22, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Special City Minutes from April 29, 2024 with the title amendment. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$450,145.41. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve a Liquor License Renewal for Rudy's Tacos. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Appointment of Abby Petersen to the Utility Board for a term that expires 2/28/29. Second by Collins. Motion was approved unanimously by voice vote.

### **Old Business**

Motion by Iossi to approve engaging Ahlers & Cooney, P.C. to prepare and establish Amendment No. 2 to the Eldridge Multi-residential Urban Revitalization Plan. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Collins to approve janitorial services for city Hall offices, Council Chambers, Police Department, and City Maintenance Shop. Second by Campbell. Motion was approved unanimously by voice vote.

### **New Business**

Motion by Iossi to approve Resolution 2024-12 approving the Preliminary Plat of Grunwald Grove 3<sup>rd</sup> Addition with amendment. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), and Iossi (Aye)

### **Board/Staff Activity Reports**

**City Administrator** – Joint City Council/Park Board Meeting is scheduled May 14<sup>th</sup>, at 6:30 pm. At the Community Center

Update on Centennial Street patching projects.

New Public Works Position will be posted.

Traffic Signal off Highway 61 ramp will be done today.

Met with Scott County Secondary roads to update the agreement for shared use maintenance. Looking at having it completed within the next two weeks.

**Assistant City Administrator** – Storm Water Advisory/Zoning Committees met on April 18<sup>th</sup>.

This is our permit renewal year therefore we expect an inspection by the DNR this summer.

Been getting a lot number of grass complaints. Letters are being sent out.

**City Clerk** – Pooled cash is in balance.

**Police Chief** – We are now fully staffed. Two new officers were pre-certified. Should be solo patrol by the end of the month or the beginning of June.

The third officer is currently in training. Canine is doing a great job.

Police Chief was invited to attend FBI training in Virginia offered to small agencies with 50 or less officers in the month of July.

Motion by Blackwell to move into Closed Session pursuant to Iowa Code 21.5(1)c “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.” At 7:54 p.m. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), and Iossi (Aye)

Motion by Blackwell to adjourn the meeting at 8:51 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King  
Mayor

Martha Nieto  
City Clerk

Bills Payable 5/6/24

<b>BILLS PAYABLE</b>		
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AUXIANT	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 726.67
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 10,202.77
EBS	BENEFITS ADMIN FEES	\$ 96.04
EBS	BENEFITS ADMIN FEES	\$ 10.44
EBS	BENEFITS ADMIN FEES	\$ 62.82
EBS	BENEFITS ADMIN FEES	\$ 10.53
EBS	BENEFITS ADMIN FEES	\$ 21.06
EBS	BENEFITS ADMIN FEES	\$ 14.74
EBS	BENEFITS ADMIN FEES	\$ 12.25
EBS	BENEFITS ADMIN FEES	\$ 49.89
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 3,351.48
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 8.09
IOWA WORKFORCE DEVELOPMENT	MILLER/HOFFMANN UNEMPLOYMENT	\$ 3,330.00
JASPER COUNTY SHERIFF'S OFFICE	BALLISTIC VEST - SPATARU	\$ 400.00
MESSENGER MOTORWORKS	DECALS	\$ 650.00
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 21,549.37
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 9,369.29
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 936.93
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,405.39
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 7,963.89
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 36.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 172.56
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 4.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 26.23
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 20.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 94.66
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 2.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 9.85

DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 4.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 22.64
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 2.80
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 22.08
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 6.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 28.01
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 15.20
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 80.36
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
THE CINCINNATI INSURANCE COMPANY	EQUIPMENT INSURANCE	\$ 3,821.44
THE CINCINNATI INSURANCE COMPANY	EQUIPMENT INSURANCE	\$ 955.36
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 6,339.53
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 478.13
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 5,383.26
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 538.33
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 1,076.65
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 753.65
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 239.07
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 3,792.02
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 1,266.65
WEX BANK	FUEL	\$ 2,435.95
WEX BANK	FUEL	\$ 72.39
WEX BANK	FUEL	\$ 1,253.28
WEX BANK	FUEL	\$ 159.65
HY VEE	H. SANDERS - PD ACADEMY MEALS FEE	\$ 2,596.84
REPUBLIC SERVICES #400	GARABGE SERVICES	\$ 33,123.50
POWELL JACOB	TAX LIABILITY - CLERICAL ERROR	\$ 1,711.50
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 417.10
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 52.02
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 399.81
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 26.03
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 86.94
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 60.86
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 55.70
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 255.68
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 157.44
200 EAST 90TH STREET LLC	RENTAL FEE FOR WAREHOUSE SPACE	\$ 1,849.75
A & A AIR COND & REFRIGERATION INC	ICE MACHINE RENTAL	\$ 62.50
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$ 366.47
ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$ 202.18
ACCESS SYSTEMS LEASING	CH COPIER LEASE	\$ 175.87

ADVANCED ANALYTICAL SOLUTIONS LLC	STATE LAB TESTING	\$ 224.78
ADVANTAGE ADVERTISING	PD HATS	\$ 75.00
AFFORDABLE PARKING LOT SERVICES	PINEHURST, S 7TH ST, S 8TH ST	\$ 20,820.00
AMAZON CAPITAL SERVICES	DOOR PLAQUE, LINT ROLLER	\$ 73.96
AMAZON CAPITAL SERVICES	BRAKE CABLE-MOWER	\$ 10.59
AMAZON CAPITAL SERVICES	PENS	\$ 12.46
AMAZON CAPITAL SERVICES	PAPER BAGS	\$ 64.92
AMAZON CAPITAL SERVICES	CLOTHING ALLOWANCE	\$ 99.99
AMAZON CAPITAL SERVICES	BAND SAW BLADE	\$ 20.46
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 1,953.13
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$ 627.00
CCP INDUSTRIES INC.	WIPES	\$ 257.81
CINTAS CORPORATION	CITY SHOP MATS	\$ 67.88
CINTAS CORPORATION	CITY HALL MATS	\$ 45.11
CINTAS FIRST AID & SAFETY D89	CITY SHOP FIRST AID	\$ 91.45
EASTERN IOWA TIRE	KUBOTA FRONT MOUNT MOWER TIRES	\$ 184.78
ELDRIDGE LUMBERYARD INC.	GENERATOR PAD	\$ 123.46
ELDRIDGE LUMBERYARD INC.	GENERATOR PAD	\$ 38.88
G T SPORTS UNLIMITED	SAFETY GREEN TSHIRTS	\$ 393.00
G T SPORTS UNLIMITED	SAFETY GREEN TSHIRTS	\$ 108.00
GENESIS OCCUPATIONAL HEALTH	SHARF & SPATARU	\$ 350.00
PAUL HAYUNGS	ISU EXT P & Z TRAINING	\$ 98.69
HENDERSON PRODUCTS INC	UNIT 34 - MOTOR BUSHING	\$ 1,303.26
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINING APRIL-JUNE 24	\$ 1,280.71
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINING APRIL-JUNE 24	\$ 1,280.71
IOWA FREEDOM INFORMATIN COUNCIL	IOWA OPEN MEETINGS HANDBOOK	\$ 110.00
IOWA LAW ENFORCEMENT ACADEMY	EVAUL - SPARTARU	\$ 150.00
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 10,001.88
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 5,000.00
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 5,000.00
ROBERT KUEHL	ISU EXT P&Z TRAINING	\$ 108.54
LAWSON PRODUCTS INC.	PARTS	\$ 371.23
LAWSON PRODUCTS INC.	PARTS	\$ 571.11
LEXIPOL	ANN LAW ENF POLICY MANUAL	\$ 6,255.39
JEFF MARTENS	IA RURAL DEVEL SUMMIT	\$ 300.94
JEFF MARTENS	ISU EXT P&Z TRAINING	\$ 108.54
MENARDS	KITCHEN SINK REPAIR	\$ 117.92
MENARDS	REPLUMB OLD FIRE TRUCK	\$ 222.66
MERSCHMAN HARDWARE	CHAIN SAW OIL	\$ 21.99
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 18.82
MERSCHMAN HARDWARE	SPRAY PAINT	\$ 33.75

MERSCHMAN HARDWARE	EXPANSION FOAM	\$ 15.98
MERSCHMAN HARDWARE	FORK LIFT PROPANE	\$ 31.99
MERSCHMAN HARDWARE	TAR MANHOLE REPAIR	\$ 53.77
MERSCHMAN HARDWARE	LP GAS FOR FORKLIFT	\$ 31.99
MERSCHMAN HARDWARE	CHAINSAW CHAINS	\$ 98.97
MERSCHMAN HARDWARE	PAINT MARKERS	\$ 7.97
MERSCHMAN HARDWARE	SPRAY PAINT	\$ 8.99
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$ 231.11
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$ 62.03
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$ 238.72
MIDAMERICAN ENERGY COMPANY	305 N 3RD LIGHT	\$ 529.91
MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$ 10.71
MIDAMERICAN ENERGY COMPANY	313 N 3RD	\$ 27.18
MIDAMERICAN ENERGY COMPANY	301 N 3RS	\$ 11.44
MIDAMERICAN ENERGY COMPANY	309 N 3RD	\$ 24.37
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 6,732.92
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 830.99
MILLS CHEVROLET	BOLT UNIT 511	\$ 4.99
MUSCATINE LAWN & POWER	MOWER BLADES	\$ 89.28
NORTH CENTRAL LABORATORIES	TESTING SUPPLIES	\$ 307.38
NORTH SCOTT OPTIMIST CLUB	BIKE PATH FLAGS	\$ 260.00
NORTH SCOTT PRESS	CITY PUBLISHING	\$ 890.67
P & K MIDWEST INC	FUEL FILTER	\$ 13.79
P & K MIDWEST INC	TRIMMER SERVICE KIT	\$ 34.49
PAPPAS WRIGHT PC ATTORNEYS AT LAW	LEGAL SERVICES THROUGH FEB	\$ 8,915.00
PLEASANT VALLEY REDI-MIX INC	GENERATOR PAD	\$ 1,016.25
PLUMB SUPPLY	WATER EXPANSION TANK	\$ 86.19
QUAD CITIES TAS	ANSWERING SERVICE	\$ 33.27
QUAD CITIES TAS	ANSWERING SERVICE	\$ 33.27
QUAD CITY SAFETY INC.	CALIBRATE GAS METER	\$ 25.00
RIVER VALLEY COOPERATIVE	STREET DIESEL	\$ 858.48
RIVER VALLEY COOPERATIVE	SEWER DIESEL	\$ 2,026.86
RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$ 258.10
ROBERT HALF	OVERSTREET-TEMP SERVICES	\$ 233.44
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 200.00
SHIVE-HATTERY ENGINEERS	ENG MAR 23 - APR 19 24	\$ 15,865.49
SHIVE-HATTERY ENGINEERS	SERVICES FOR MAR23-APR19 24	\$ 1,753.83
SHIVE-HATTERY ENGINEERS	2021 PROJECTS	\$ 589.13
SHIVE-HATTERY ENGINEERS	E LECLAIRE & 1ST ST	\$ 5,361.36
SHRED-IT C/O STERICYCLE INC	PD SHRED SERVICES	\$ 123.63
STAPLES	COPY PAPER	\$ 37.61

STAPLES	COMPUTER CABLE	\$ 11.98
STAPLES	COMPUTER MONITORS	\$ 356.09
STAPLES	BATTERY BACKUP	\$ 69.95
STAPLES	TR- WIPES	\$ 135.00
STAPLES	TR -CITY SHOP PLASTIC WARE	\$ 73.87
STAPLES	CH PAPERTOWELS AND LEGAL PADS	\$ 54.42
STAPLES	CH PAPER PLATES	\$ 56.49
STAPLES	CH COPY PAPER	\$ 125.69
STAPLES	TR - OFFIE SUPPLIES	\$ 60.59
THEISEN SUPPLY INC	LEAF BLOWER	\$ 159.00
TRI STATE ENGINE SERVICE LLC	SEWER- MOWER	\$ 28.97
TYLER TECHNOLOGIES	ANNUAL FEES	\$ 1,407.53
UNIFORM DEN INC.	GALE CLOTHING	\$ 14.45
VALLEY CONSTRUCTION CO.	1ST & LELCLAIRE PAYAPP 14	\$ 103,927.97
VERIZON WIRELESS	PD CELLULAR	\$ 651.36
VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
VERIZON WIRELESS	CITY CELLULAR	\$ 231.36
VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
VERIZON WIRELESS	CITY CELLULAR	\$ 149.25
VISIT QUAD CITIES	QUARTERLY FUNDING FOR OCTOBER	\$ 1,100.00
VISIT QUAD CITIES	QUARTERLY FUNDING FOR OCTOBER	\$ 1,150.00
WHITE CAP LP	GENERATOR PAD	\$ 1,263.10
WHITE CAP LP	GENERATOR PAD	\$ 176.72
PAYROLL 4/27/2024	PAYROLL 4/27/2024	\$ 92,351.45
<b>TOTAL:</b>		<b>\$ 450,145.41</b>



# **-City of Eldridge City Committee of the Whole Meeting Minutes**

The City of Eldridge, Iowa, City Council met in an open Committee of the Whole session at the Eldridge Community Center at 6:12 pm on May 6, 2024.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Marty O'Boyle, Mark Ridolfi, Dale Grunwald, Craig Gehrls, Ryan Windmiller, Mike McKenna, Jean Jackson, Amy Jackson, Abby Mckenna, Ben Estep & Todd Swift

Motion by Iossi to approve the agenda. Second by Campbell. Motion approved by unanimous voice vote.

## **1. Old Business**

- A. Discussion on the proposed expansion of the Eldridge Multiresidential Urban Revitalization Area.

Ben Estep and Todd Swift presented the Council with information on their development project and shared the results of the Revitalization Feasibility Study they conducted on the URTE Zone. They informed the Council that the plan was to develop a total of 130 units. Starting with 50 units and would not move forward with the remaining units till those first 50 will filled.

If Council gives the go ahead on this project plan is to break ground by November of this year and units would be available by the summer of next year.

Ryan Windmiller presented information regarding the City's residential builds and sales over the past 5 years. He discussed his proposed development and the plan to for phased progress. His development would include market rate multi-residential lease units. He is seeking tax exemption incentives if the Council does proceed with expanding the City's current URTE area to include the parcel his development is on.

## **2. New Business**

- A. Discussion on a security camera system for City facilities (Sewer, City Maintenance Shop, City Hall, and Water Treatment Plant)

Administrator Lemke was seeking feedback from the Council as to what their thoughts are concerning security cameras for City facilities. Council feels this is long overdue and asked City Administrator Lemke to put a proposal together that included multiple bids broken down by facility. The council requested the storage capabilities be at a minimum 3 to 4 weeks storage.

- B. Discussion on concerns with the folding stop signs along S. 5<sup>th</sup> Street at the intersections of W. Prairie Vista Drive and W. Sheridan Drive

Assistant City Administrator read his memo that did not go out to Council prior to the

meeting. This memo stated that the Police Dept had been contacted regarding stop sign concerns along S 5<sup>th</sup> St. at the intersections of W. Prairie Vista Drive and W. Sheridan Drive and that the School Crossing guard recommended these signs be kept up because of after school and evening activities during the school year. The request is supported by the Chief of Police.

The council asked Martens to put a proposal together for future discussion.

- C. Discussion on adding “End of School Zone” signage to be posted below the 35 MPH Speed Limit sign near the southbound lane of S. 1<sup>st</sup> Street just south of W. Spring Street

A request was made by the Police Dept requested a sign below the 35 mph. Decision was made that the Police Dept. go ahead and order the sign.

- D. Discussion on creating a Solar Ordinance for the City of Eldridge

Assistant Administrator Martens informed the Council that the City currently does not have an ordinance on solar panels. After discussion on the need for such an ordinance the Council directed Martens to move forward

Motion by Iossi to adjourn at 6:58 pm. Second by Campbell. Motion was approved. unanimously by voice vote.

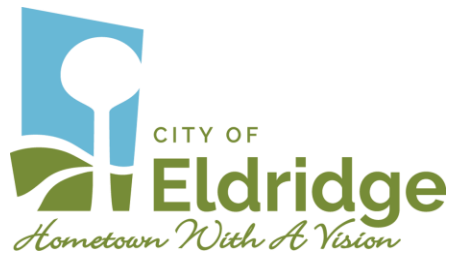
Submitted by Martha Nieto, City Clerk

**BILLS PAYABLE**

CHECK #	DEPARTMENT	FUND	VENDOR	DESCRIPTION	AMOUNT
855	INS PSF	820 5-001-6183	EBS	INSURANCE - PSF CLAIM FUNDING	\$ 2,663.32
154362	SEWER	610 5-815-6490	ADVANCED ANALYTICAL SOLUTIONS	STATE TESTING	\$ 84.94
154363	VEHICLE MAINT	001 5-599-6490	AHLERS & COONEY P.C.	GRT ELDRIDGE	\$ 165.00
154365	STREET LIGHTING	001 5-230-6371	ALLIANT ENERGY CO.	STREET LIGHTS	\$ 416.09
154365	STREET LIGHTING	001 5-230-6371	ALLIANT ENERGY CO.	STREET LIGHTS	\$ 25.40
154365	SEWER	610 5-815-6371	ALLIANT ENERGY CO.	STREET LIGHTS	\$ 155.70
154366	POLICE	001 5-110-6599	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
154366	STREETS	001 5-210-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
154366	ADMIN	001 5-611-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
154367	POLICE	001 5-110-6181	AMAZON CAPITAL SERVICES	SPATARU CLOTHING	\$ 420.21
154367	POLICE	001 5-110-6420	AMAZON CAPITAL SERVICES	SPATARU FLASHLIGHT	\$ 89.87
154367	POLICE	001 5-110-6420	AMAZON CAPITAL SERVICES	PD BATTERIES	\$ 29.67
154367	ADMIN	001 5-611-6310	AMAZON CAPITAL SERVICES	SPACE HEATER	\$ 42.99
154367	SEWER	610 5-815-6181	AMAZON CAPITAL SERVICES	RUPE CLOTHING ALLOWANCE	\$ 77.12
154368	SALES TAX	121 5-750-6601	AMERICAN LEGAL	CODIFICATION OF ORDINANCES	\$ 6,570.00
154369	POLICE	001 5-110-6331	AQUA-TECH CAR WASH	PD FLEET CAR WASH	\$ 87.00
154370	FINANCE	001 5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 2,390.63
154371	FINANCE	001 5-620-6373	CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 872.66
154371	SEWER	610 5-815-6373	CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 257.00
154372	STREETS	001 5-210-6310	CINTAS CORPORATION	CITY SHOP MATS	\$ 67.88
154372	ADMIN	001 5-611-6310	CINTAS CORPORATION	CH MATS	\$ 45.11
154373	ROAD USE	110 5-210-6764	DAVENPORT ELECTRIC CO	VIDEO DETECTION WIRE-61 RAMP	\$ 1,520.00
154374	SEWER	610 5-815-6332	DULTMEIER SALES	HEX BUSHING	\$ 78.59
154375	VEHICLE MAINT	001 5-299-6332	EASTERN IOWA TIRE	POLICE CAR TIRES	\$ 1,059.68
154375	VEHICLE MAINT	001 5-299-6332	EASTERN IOWA TIRE	TUBES FOR MOWER TIRES	\$ 64.00
154375	VEHICLE MAINT	001 5-299-6332	EASTERN IOWA TIRE	MOWER TIRES FOAM FILLED	\$ 374.40
154376	FIRE	001 5-150-6913	ELDRIDGE VOL. FIRE DEPT.	EFD QUARTERLY TAXES	\$ 42,250.00
154376	FIRE	001 5-150-6915	ELDRIDGE VOL. FIRE DEPT.	1/2 GAS FRANCHISE FEE	\$ 22,686.63
154377	VEHICLE MAINT	001 5-299-6332	FASTENAL COMPANY	PARTS	\$ 8.03
154380	POLICE	001 5-110-6470	HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 50.00
154382	TRAFFIC	001 5-240-6515	IA DEPT TRANSPORTATION	TRAFFIC PAINT	\$ 5,637.20
154383	POLICE	001 5-110-6319	INTEGRITY MNGMNT SOLUTIONS	EVIDENCE MANAGEMENT DATABASE	\$ 100.00
154384	VEHICLE MAINT	001 5-599-6213	IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	\$ 100.00
154385	TRAFFIC	001 5-240-6509	IOWA PRISON INDUSTRIES	STOP SIGNS	\$ 342.54
154386	VEHICLE MAINT	001 5-299-6332	MENARDS	FIRETRUCK REPAIR	\$ 83.91
154386	VEHICLE MAINT	001 5-299-6332	MENARDS	FIRETRUCK PLUMBING	\$ 23.78
154386	SEWER	610 5-815-6310	MENARDS	SOCKETS AND BATTERIES	\$ 64.55
154388	VEHICLE MAINT	001 5-299-6332	MIDWEST WHEEL	WINDSHIELD WASH	\$ 45.72
154389	SALES TAX	121 5-750-64071	MILLER TRUCKING AND EXCAV	HICKORY CREEK PAY APP 3	\$ 1,150.00
154390	SEWER	610 5-815-6332	MUTUAL WHEEL CO.	PART	\$ 249.95
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 821	\$ 107.98
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 314 DISC BRAKE	\$ 80.21
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 101 OIL FILTER	\$ 8.44
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 314 BRAKE HOSE	\$ 52.02
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 314 WHEEL NUT	\$ 38.30
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 102 OIL FILTER	\$ 8.44
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 104 FLUID FILTER	\$ 8.44
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 110 FLUID FILTER	\$ 8.44
154391	VEHICLE MAINT	001 5-299-6332	NAPA AUTO PARTS	UNIT 32 DISCONNECTOR	\$ 11.49
154391	VEHICLE MAINT	001 5-299-6504	NAPA AUTO PARTS	SHOP TOOL	\$ 335.00
154391	SEWER	610 5-815-6332	NAPA AUTO PARTS	SKID STEER BROOM	\$ 84.36
154392	VEHICLE MAINT	001 5-299-6332	P & K MIDWEST INC	PARTS	\$ 181.83
154392	VEHICLE MAINT	001 5-299-6332	P & K MIDWEST INC	BLADES	\$ 200.07
154393	VEHICLE MAINT	001 5-299-6332	PATRIOT LINCOLN OF DAVENPORT	UNIT 110 VALVE ASSMLY SPARK	\$ 74.51
154397	SANITATION	001 5-290-6497	REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,123.50
154398	ROAD USE	110 5-210-6530	RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$ 453.85
154398	ROAD USE	110 5-210-6534	RIVERSTONE GROUP INC	ROAD ROCK - SHOULDERS	\$ 1,140.60
154399	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 14.10
154399	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 10.85
154399	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 14.10
154399	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 10.85
154400	VEHICLE MAINT	001 5-599-6040	ROBERT HALF	OVERSTREET	\$ 577.60
154400	VEHICLE MAINT	001 5-599-6040	ROBERT HALF	OVERSTREET	\$ 574.86
154401	POLICE	001 5-110-6319	SHARED IT INC	IT SERVICES	\$ 650.40
154401	STREETS	001 5-210-6373	SHARED IT INC	IT SERVICES	\$ 211.80
154401	FINANCE	001 5-620-6373	SHARED IT INC	IT SERVICES	\$ 280.60
154401	SEWER	610 5-815-6373	SHARED IT INC	IT SERVICES	\$ 143.00
154403	POLICE	001 5-110-6599	STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SELECTION TEST	\$ 120.50

154403	POLICE	001 5-110-6599	STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SUPV TEST	\$ 375.00
154404	SEWER	610 5-815-6490	STATE HYGENIC LABORATORY	AMMONIA TESTING	\$ 21.00
154405	SEWER	610 5-815-6181	THEISEN SUPPLY INC	GREG BOOTS	\$ 161.99
154406	VEHICLE MAINT	001 5-299-63322	THOMPSON TRUCK & TRAILER	PARTS	\$ 352.17
154406	VEHICLE MAINT	001 5-299-63322	THOMPSON TRUCK & TRAILER	TANDEM	\$ 292.82
154408	VEHICLE MAINT	001 5-299-63322	TITAN MACHINERY	PARTS	\$ 252.06
154409	ROAD USE	110 5-210-6764	TRAFFIC AND TRANSPORTATION PROD	TRAFFIC DETECTION 61 OFF RAMP	\$ 29,428.00
154410	SEWER	610 5-815-6310	TRI-CITY ELECTRIC CO OF IOWA	VALVE WIRING SERV CALL	\$ 698.00
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	CAVANAUGH CLOTHING	\$ 506.95
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SANDERS CLOTHING	\$ 246.45
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SANDERS CLOTHING	\$ 35.90
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SHARF CLOTHING	\$ 137.70
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SHARF CLOTHING	\$ 17.95
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	GALE CLOTHING	\$ 35.25
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SANDERS CLOTHING	\$ 18.25
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	SPATARU CLOTHING	\$ 38.95
154412	POLICE	001 5-110-6181	UNIFORM DEN INC.	GALE CLOTHING	\$ 26.00
154412	POLICE	001 5-110-6420	UNIFORM DEN INC.	SANDERS CLOTHING	\$ 341.70
154412	POLICE	001 5-110-6420	UNIFORM DEN INC.	SHARF CLOTHING	\$ 187.70
154412	POLICE	001 5-110-6420	UNIFORM DEN INC.	SPATARU CLOTHING	\$ 187.70
154414	POLICE	001 5-110-6331	WEX BANK	GAS SERVICE	\$ 2,905.44
154414	INSPECTIONS	001 5-170-6331	WEX BANK	GAS SERVICE	\$ 72.38
154414	STREETS	001 5-210-6331	WEX BANK	GAS SERVICE	\$ 1,349.50
154414	SEWER	610 5-815-6331	WEX BANK	GAS SERVICE	\$ 351.14
ACH	SPLIT	SPLIT	PAYROLL 5/11/2024	PAYROLL 5/11/2024	\$ 99,844.96
<b>TOTAL:</b>					<b>\$ 267,660.67</b>

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
POLICE	ANDREW LELIG	008-5-110-6602	TRUPANION	MONTHLY INSURANCE FOR K-9 MARTY	\$122.97
POLICE	ANDREW LELIG	001-5-110-6599	FARM & FLEET	EAR PROTECTION	\$117.11
POLICE	BRENDA KIEL	001-5-110-6506	IA SECRETARY OF STATE	NOTARY FOR LEON SPATARU	\$30.00
POLICE	BRENDA KIEL	001-5-110-6181	ZERO9 SOLUTIONS LLC	HOLSTER - LEON SPATARU	\$98.98
POLICE	BRENDA KIEL	001-5-110-6181	SP B3CK & COMPANY	BELT FOR LEON SPATARU	\$133.52
POLICE	BRENDA KIEL	001-5-110-6250	IOWA PRISON INDUSTRIES	ACADEMY APPAREL FOR HAILEY SANDERS	\$230.00
POLICE	GARRETT JAHNS	001-5-110-6250	PAYPAL - IASRO	SRO TRAINING SCHOOL	\$200.00
ADMIN	JEFFERY MARTENS	001-5-611-6240	GATEWAY HOTEL	HOTEL STAY - IA RURAL DEVELOP SUMMIT	\$166.88
VEH MAINT	KEITH SCHNECKLOTH	001-5-299-63322	BRENNYS MOTORCYCLE CLINIC	SERVICE SUPPLIES FOR STREET DEPT RANGER	\$144.33
FINANCE	MARTHA NIETO	001-5-620-6508	USPS	IRS CERTIFIED MAIL	\$10.16
FINANCE	MARTHA NIETO	001-5-620-6508	USPS	NEW STREET DEPT TRUCK REGISTRATION DOCS	\$8.73
FINANCE	MARTHA NIETO	001-5-620-6508	USPS	IA DOT MAILING - REGISTRATION NEW SEWER TRUCK	\$8.73
SALES TAX	MERSADIE WAGNER	121-5-750-6601	CASEYS	FUEL FOR TRAVEL TO TRAINING	\$55.12
SALES TAX	MERSADIE WAGNER	121-5-750-6601	TYLER TECHNOLOGIES	INCODE TRAINING COURSE	\$275.00
FINANCE	NEVADA LEMKE	001-5-620-6506	KEURIG	COFFEE FOR CITY HALL	\$44.60
ADMIN	NEVADA LEMKE	001-5-611-6407	ICMA ONLINE	ANNUAL MEMBERSHIP FEES - ICMA	\$592.80
POLICE	RYAN GALE	001-5-110-6181	GALLS	O2 SPRAY	\$53.67
BILLS PAYABLE					\$ 267,660.67
CREDIT CARDS					\$ 2,292.60
<b>GRAND TOTAL</b>					<b>\$ 269,953.27</b>



## Resolution 2024-14

### A RESOLUTION AMENDING THE 2024 ELDRIDGE EMPLOYEE HANDBOOK

### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ELDRIDGE, IOWA.

The Communications Section of the 2024 Eldridge Employee Handbook is amended to read as follows.

Some of the City's electronic systems may be accessed remotely through City-issued devices. These devices include but are not limited to cellphones, smartphones, tablets, laptops, or computers. Employees with job duties that require an immediate and frequent need to access email, voicemail, software, or web-based services for City business operations must be authorized by the City Administrator before accessing these systems using their City-issued devices. The City Administrator will communicate whether or not using their City-issued device to remotely access approved electronic systems is authorized based on the nature of the employees' job position.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF MAY, 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"/> _____

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 May 7, 2024, at Eldridge City Hall.

Board members present were Craig Gehrls, Jeff Hamilton, Rachael Padavich, and Abby Petersen. Also, present: Jacob Rowe, Jody Coffman, Brock Kroeger, Nevada Lemke, Ryan Iossi, Mark Ridolfi, and Sadie Wagner.

Public Comment – Brock Kroeger stated that he was present and would abstain from voting.

Motion by Hamilton to approve Agenda. Second by Padavich. All ayes.

Motion by Padavich to approve Utility Board Meeting Minutes from April 23, 2024. Second by Hamilton. All ayes.

Financial –

Motion by Padavich to approve bills payable for \$257,169.99. Second by Petersen. All ayes.

Electric Department-

Outages- Lemke shared there was a recent outage on May 3, 2024, at 550 North 9th Avenue due to animal contact. Power was out at 10:00 A.M. and restored by 10:20 A.M. and limited to only one residence.

Department Update\_ Lemke shared the crew has rerouted power for the transformer relocation at the North Scott football field expansion project. They've also been working on the IUB correction project.

Water Department-

Water Test Results – Lemke shared there were 8 samples pulled from sites all over the city and the QC Analytical report shows all water tests passed.

Verizon Lease Discussion Update – Lemke shared the new proposal from Verizon. The proposal is to decrease rent to \$950 a month with a 10% escalator every five years. The lump sum offer is \$210,000. Lemke stated they would recommend with time still on the lease that this would not be a good negotiation as this is a bigger decrease from their last offer. There are still about 2, almost 3 years left on the current lease.

Department Update – Lemke shared the water department is continuing their spring hydrant flushing. Bryson Stymeist will be going to an IAMU training at the end of May for a two-day workshop in Des Moines for the water distribution and water leak detection class. Lemke also shared they are looking at the end of May or, the beginning of June for the water plant remodel. They are still waiting to hear back from Cahoy regarding the installation of Well #3 and the high-service pump #4.

Administrative –

Discussion to promote and motivate utility customers to sign up for eStatements - Gehrls shared his ideas to promote email billing to reduce the amount of postage spent monthly. The board members discussed different ways to promote this by adding a note to the postcards mailed to our residents and posting on social media.

Department Update- Lemke shared they would be meeting with ISG to touch base on the project status of the reconditioning of the 16th Ave water tower. She also stated they have a meeting set up with the representative with 120 Water to figure out where things are at with the lead copper inventory. The last time it was measured it was at 35% completion and needs to be at 100% by October. Lemke stated they would figure out the next steps and other options they could look at to get this completed for all the residents. Padavich asked if there is a suspense date on it, Lemke stated it has to be done by October, ideally, they would get it done a couple of months prior to that. But at a 35% completion, it will depend on the next steps after figuring out what measures have already been taken to get these to our residents.

Motion by Hamilton to adjourn the meeting at 5:11 pm. Second by Petersen. All ayes.

Sadie Wagner

Billing Clerk

**BILLS PAYABLE 5/07/2024**

CHECK #	FUND	VENDOR	DESCRIPTION	AMOUNT
820	630 5-820-6503	CENTRAL MUNICIPAL POWER <b>MONTHLY</b>	ENERGY SUPPLY	\$ 71,269.35
821	821 5-630-6184	EBS <b>WEEKLY</b>	CLAIM FUNDING	\$ 519.29
822	600 5-810-6150	EBS <b>MONTHLY</b>	PSF/FLEX/COBRA - ADMIN FEES	\$ 29.70
822	630 5-820-6150	EBS <b>MONTHLY</b>	PSF/FLEX/COBRA - ADMIN FEES	\$ 78.67
838	821 5-630-6184	EBS <b>WEEKLY</b>	CLAIM FUNDING	\$ 1,340.35
839	600 5-810-6418	IA DEPT OF REVENUE & FINANCE <b>MONTHLY</b>	SALES TAX 3/24	\$ 1.79
840	630 5-820-6502	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	WS-4 LOUISA	\$ 20,000.00
840	630 5-820-6501	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	LOUISA	\$ 55,000.00
225940	630 2033	CARTER JOSHUA	DEPOSIT REFUND	\$ 19.07
225941	630 2033	DENNIS JAROD	DEPOSIT REFUND	\$ 6.56
225942	630 2033	REYES WILLIAM	DEPOSIT REFUND	\$ 143.08
225943	600 5-810-6160	CONTINENTAL WESTERN GROUP <b>ANNUALLY</b>	WORKERS COMP INS PREM	\$ 2,461.68
225943	630 5-820-6160	CONTINENTAL WESTERN GROUP <b>ANNUALLY</b>	WORKERS COMP INS PREM	\$ 7,385.02
225944	600 5-810-6150	DELTA DENTAL <b>MONTHLY</b>	LIFE INSURANCE PREMIUMS	\$ 12.20
225944	630 5-820-6150	DELTA DENTAL <b>MONTHLY</b>	LIFE INSURANCE PREMIUMS	\$ 25.80
225944	600 5-810-6150	DELTA DENTAL <b>MONTHLY</b>	LONG TERM DIS INS PREMIUMS	\$ 65.25
225944	630 5-820-6150	DELTA DENTAL <b>MONTHLY</b>	LONG TERM DIS INS PREMIUMS	\$ 127.76
225945	600 5-810-6408	THE CINCINNATI INS CO <b>ANNUALLY</b>	EQUIPMENT INSURANCE	\$ 460.62
225945	630 5-820-6408	THE CINCINNATI INS CO <b>ANNUALLY</b>	EQUIPMENT INSURANCE	\$ 1,381.86
225946	600 5-810-6150	WELLMARK BLUE CROSS <b>MONTHLY</b>	EMPLOYEE HEALTH INS PREMIUMS	\$ 2,314.80
225946	630 5-820-6150	WELLMARK BLUE CROSS <b>MONTHLY</b>	EMPLOYEE HEALTH INS PREMIUMS	\$ 4,563.05
225947	600 5-810-6331	WEX BANK <b>MONTHLY</b>	FUEL	\$ 437.12
225947	630 5-820-6331	WEX BANK <b>MONTHLY</b>	FUEL	\$ 233.04
225948	630 2033	AMHOF TRUCKING INC.	METER READ ISSUE - ACCT REFUND	\$ 6,374.09
225949	VOIDED	DELTA DENTAL		
225950	630 2033	WOODRUFF KAYLIE	DEPOSIT REISSUED CHECK	\$ 41.12
225951	600 5-810-6010	POWELL JACOB	TAX LIABILITY DUE CLERICAL ERR	\$ 1,711.50
225952	630 5-820-6508	U.S. POST OFFICE <b>MONTHLY</b>	POSTAGE-POSTCARDS	\$ 1,015.41
225953	630 2033	MACKIE CHERYL	ONLINE PYMT ISSUE - ACCT REFUND	\$ 103.65
225954	600 5-810-6150	DELTA DENTAL <b>MONTHLY</b>	DENTAL INSURANCE PREMIUMS	\$ 222.30
225954	630 5-820-6150	DELTA DENTAL <b>MONTHLY</b>	DENTAL INSURANCE PREMIUMS	\$ 272.88
225955	630 5-820-6310	A & A AIR COND & REFRIG INC <b>MONTHLY</b>	ICE MACHINE RENTAL	\$ 62.50
225956	630 5-820-6340	ACCESS SYSTEMS LEASING <b>MONTHLY</b>	CH COPIER LEASE	\$ 175.88
225956	630 5-820-6340	ACCESS SYSTEMS LEASING <b>MONTHLY</b>	CITY SHOP COPIER LEASE	\$ 202.18
225957	600 5-810-6332	AE OUTDOOR POWER	WATER DEPT MOWER	\$ 376.06
225958	630 5-820-6506	AMAZON CAPITAL SERVICES	LATE NOTICE PAPER	\$ 88.38
225959	600 5-810-6373	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 390.65
225959	630 5-820-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 1,562.47
225960	630 5-820-6310	CINTAS CORPORATION <b>MONTHLY</b>	CITY SHOP MATS	\$ 67.88
225960	630 5-820-6310	CINTAS CORPORATION <b>MONTHLY</b>	CITY HALL MATS	\$ 45.11
225961	630 5-820-6450	CROSSROADS MOBILE MAINT <b>ANNUALLY</b>	TRUCK INSPECTION	\$ 1,038.58
225962	600 5-810-6332	EASTERN IOWA TIRE	MOWER FRONT TIRE TUBES	\$ 22.90
225963	600 5-810-63711	ELDRIDGE WELDING	FLUSHING BOX	\$ 134.00
225964	630 5-820-6560	FLETCHER-REINHARDT CO.	ELECTRIC SUPPLIES	\$ 2,266.15
225965	600 5-810-6181	G T SPORTS UNLIMITED <b>ANNUALLY</b>	SAFETY GREEN TSHIRTS	\$ 90.00
225966	600 5-810-6311	GRAINGER	SOLENOID VALVE - WATER PLANT	\$ 1,026.54
225967	600 5-810-6501	HACH CO.	MONOCHLORAMINE, CHLORINE	\$ 1,315.70
225968	600 5-810-6501	HAWKINS INC.	CHLORINE	\$ 60.00
225968	600 5-810-6501	HAWKINS INC.	CHLORINE	\$ 1,648.73
225969	600 5-810-6213	IA ASSN. MUNICIPAL UTIL. <b>QUARTERLY</b>	APRIL-JUNE 24 SAFETY TRAINING	\$ 1,280.71



225969	630 5-820-64401	IA ASSN. MUNICIPAL UTIL. <b>QUARTERLY</b>	APRIL-JUNE 24 SAFETY TRAINING	\$ 1,280.71
225970	630 5-820-6450	IOWA ONE CALL <b>MONTHLY</b>	LOCATES	\$ 137.80
225971	600 5-810-6752	JANDA MOTOR SERVICES	AC REPAIR - HS PUMP #4	\$ 1,500.00
225971	600 5-810-6752	JANDA MOTOR SERVICES	AC REPAIR - HS PUMP #1	\$ 1,500.00
225971	600 5-810-6752	JANDA MOTOR SERVICES	AC REPAIR - MOTOR - WELL #3	\$ 2,100.00
225972	600 5-810-63711	KLM ENGINEERING INC	WATER TOWER LADDER REPAIR	\$ 6,240.00
225973	600 5-810-6310	MENARDS	WATER PLANT SLEANING SUPPLIES	\$ 71.61
225973	630 5-820-6507	MENARDS	LOCATE PAINT	\$ 42.45
225974	630 5-820-6310	MERSCHMAN HARDWARE	BATTERIES	\$ 35.98
225974	600 5-810-6310	MERSCHMAN HARDWARE	240 SPRAYER WATER PLANT	\$ 19.99
225974	600 5-810-6310	MERSCHMAN HARDWARE	WASP ANMD HORNET KILLER	\$ 8.00
225975	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	WATER METERS SUPPLIES	\$ 51.39
225975	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	WATER METERS	\$ 148.78
225975	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	WATER METERS	\$ 1,048.46
225975	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METERS	\$ 1,266.74
225976	600 5-810-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	401 S 16TH AVE GENERATOR	\$ 11.44
225976	600 5-810-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	853 N 1ST GENERATOR	\$ 12.56
225976	600 5-810-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	851N 1ST ST WELL 5	\$ 22.12
225976	630 5-820-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	120 E IOWA ST	\$ 197.63
225976	600 5-810-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	503 W DONAHUE ST	\$ 281.34
225976	600 5-810-6371	MIDAMERICAN ENERGY CO <b>MONTHLY</b>	212 N 3RD ST	\$ 30.00
225977	600 5-810-6332	MUSCATINE LAWN & POWER	MOWER BLADES	\$ 89.28
225978	630 5-820-6414	NORTH SCOTT PRESS <b>MONTHLY</b>	UTILITY BOARD MINUTES	\$ 244.25
225979	600 5-810-6332	P & K MIDWEST INC	STRING TRIMMER AT W PLANT	\$ 15.99
225980	600 5-810-6332	PATRIOT LINCOLN OF DAVENPORT	UNIT 22 RELAY	\$ 97.32
225981	600 5-810-63711	PLEASANT VALLEY REDI-MIX INC	LECLAIRE 5TH & VALLEY WTRMAIN	\$ 493.00
225982	600 5-810-6520	QUAD CITIES TAS <b>MONTHLY</b>	ANSWERING SERVICE	\$ 33.27
225982	630 5-820-6450	QUAD CITIES TAS <b>MONTHLY</b>	ANSWERING SERVICE	\$ 33.28
225983	600 5-810-6560	QUAD CITIES WINWATER CO	METER COUPLING	\$ 445.60
225984	600 5-810-6310	RAGAN MECHANICAL	ACTUATED CONTROL VALVES	\$ 12,675.00
225985	630 5-820-6181	RILCO SAFETY SUPPLY	EAGLE - FR CLOTHING	\$ 449.40
225986	600 5-810-6010	ROBERT HALF <b>WEEKLY</b>	OVERSTREET- TEMP SERVICES	\$ 46.68
225986	630 5-820-6010	ROBERT HALF <b>WEEKLY</b>	OVERSTREET- TEMP SERVICES	\$ 186.76
225987	600 5-810-6506	STAPLES	DATA STICKS	\$ 38.24
225987	630 5-820-6491	STAPLES	POLY BAGS	\$ 44.97
225987	600 5-810-6506	STAPLES	POLY BAGS	\$ 44.97
225988	630 5-820-6560	STUART C IRBY CO	TUBING	\$ 409.28
225989	630 5-820-6319	TYLER TECHNOLOGIES <b>ANNUALLY</b>	ANNUAL FEES	\$ 1,407.54
225990	600 5-810-6560	VAN WERT INC	ERTs (METER COMM MODULES)	\$ 2,608.08
225991	630 5-820-6373	VERIZON WIRELESS <b>MONTHLY</b>	UTILITY CELLULAR	\$ 132.83
225991	600 5-810-6373	VERIZON WIRELESS <b>MONTHLY</b>	UTILITY CELLULAR	\$ 149.93
225992	600 5-810-6520	WHITE ROOFING CO. INC.	CRANE RENTAL	\$ 237.50
ACH	SPLIT	PAYROLL 4/27/2024 <b>BI-WEEKLY</b>	PAYROLL 4/27/2024	\$ 31,808.39
<b>TOTAL:</b>				<b>\$ 257,169.99</b>

Eldridge Community Center Minutes  
May 8, 2024

The Eldridge Community Center Board meeting was called to order at 11:31 a.m. by Chairman Paul Petersen at the Eldridge Community Center.

Board Members present: Paul Petersen, Tracy Harris, Gigi Seibel, Deanna Jensen-Valliere, and Mark Goodding. Also present, Lexie Diedrich, Gage Lane, Jeff Martens, and Sadie Wagner.

Harris made a motion to approve the agenda with an amendment to add a New Business item, seconded by Seibel. All ayes. Motion carried.

Seibel made a motion to approve the minutes from April 10, 2024, with two corrections, the date to change from February 20<sup>th</sup> to March 20<sup>th</sup>, and the spelling of Petersen. Harris seconded. All ayes. Motion carried.

Harris made a motion to approve the Bills Payable as presented on the report in the amount of \$47,550.52, pending the resolution of the generator service and the equipment breakdown insurance, seconded by Goodding. All ayes. Motion carried. \*Petersen asked for verification on an invoice labeled "leather floater." Goodding asked what the equipment breakdown insurance from The Cincinnati Insurance Company covered. Martens agreed to look into it and get back to them. Harris asked about the payment to the police department for working events. Lane and Diedrich explained the customers pay the fee to the Community Center and then the Community Center pays the department. Goodding asked about the servicing on the generator, Martens stated he would look into this as well and get back to them.

End of Month/Manager's report was presented by Diedrich and Lane. The month of April went really well. They transferred in Hotel Motel. The wedding they hosted brought in over \$4,000 at the bar alone. They had no issues at all during the event. Diedrich stated they started landscaping outside, put in some mulch, added some plants, planted flowers in the planters at entrances, and added a birth bath. She also stated this week they would start landscaping around the trees. Lane and Diedrich started working on the summer hours and have looked into creating a summer pass. Diedrich stated they had their food inspection on Tuesday and were docked on two things, missing an extra date on hotdogs when they pulled them out of the freezer and the spray bottle for the pretzels was not labeled. The ice machines also needed a deep clean and Diedrich stated they emptied and cleaned them. She also assured the board they would make the changes necessary. Diedrich stated she sent out a request for a quote to Tite Coat for the rink floor. They are also working with Cintas to replace a new first aid kit. It is \$400 for the cabinet and then they only charge for what is needed to be restocked monthly. They will move the current first aid kit to the skate counter. Martens stated Cintas also gave a proposal for new defibrillators, he stated the

monthly cost greatly outweighs the cost of the machine itself. The city just changed the pads and batteries for the current machines last year. Lane stated he was going to look into speaking to the fire department about doing a CPR class for staff to become CPR-certified. Petersen asked if there were any rules to the volume of music when it comes to events. Lane stated that according to the ordinance they have until 11 P. M. Petersen also stated his concerns about the Quince and the patrol of the Police Officers that are working the event. There is a lot of activity in the parking lot that causes concern. Lane and Diedrich stated they were looking into an In and Out policy to try and stop the constant traffic. Gooding asked if there was a way to police the traffic more, like having an officer stand by the door. Lane explained they spoke to Nevada Lemke to look into that being an option.

Two customer evaluations were received. Both contained that the customer couldn't get ahold of anyone by phone. Seibel asked the reasoning for these. Diedrich stated they are not leaving a voicemail and in those cases, they have no way of knowing who called. Lane explained their office hours are 10 A.M. to 2 P.M. and Lexie is usually in by 8:30 A.M. Diedrich stated she recommends sending a Facebook messenger since it comes directly to their phones.

#### Old Business:

- A. Capital Project Update – Bathroom Remodel; Rink Floor Resurfacing - Peterson handed out sheets to show different classifications and requirements based on the building type. Lane explained Ray Nees came to look at the building and explained what they have is up to code for what they need for their capacity. They do have enough stalls for both the women's and men's bathrooms. Lane explained if they added the handicap stall it has to have a five-foot turnaround so it would take out one of their current stalls. He recommended placing a new bathroom at the water fountains in the hall and making it ADA-approved and as the family bathroom. Lexi stated the problem would be it would take away from the space in the hall. She stated that she spoke to Ray about the current dressing room and using some of the space to put the ADA and family bathroom there. Seibel asked if it would be easily accessible to water, and Diedrich stated Ray said it should not be a problem, but he would speak to someone to look into it. Petersen asked if they found the square feet of the rink floor and Diedrich stated they had not. Petersen recommended Kelly Construction but he wanted to know the total square footage before he looked into it. Diedrich did state she knew the rink would need an oil-based paint.

#### New Business:

- A. Lane stated Marth Nieto, the City Clerk, had spoken to people from the State and to the city Auditors and they requested that their deposit slips be written in pen instead of pencil. They also recommended starting the use of Incode, a program through Tyler Technologies, that is currently used in City Hall. He also stated they would have to replace all the registers in the building to do that. Martens asked if they could fix it by adding more tablets. Lane stated he had thought doing that with the

Square app would be adequate. Gooding asked if they have a cashless app. Lane stated he was not sure but he knows the Square app keeps track of everything they sell. Martens states Martha is trying to identify the items that we were dinged on by the auditors and fix them. He also stated she is not aware of how their operations work at the Community Center so he suggested having her come to a meeting to have the process explained.

- B. North Scott Chambers of Commerce Breakfast- Martens explained that the city is a member of the Chambers of Commerce and they hold a breakfast about two times a year. The event is normally held at Grand Haven Retirement, but they would like more space in order to invite QC Heart Safe to teach a CPR class. They would like to invite Moonlight Chase volunteers to give them the opportunity to become CPR-certified in case of any emergency situation that could arise during the Moonlight Chase. This would also be open to all chamber members and their staff. The Chambers is interested in using The Community Center's facility to host this event on June 19<sup>th</sup>. Martens stated if they were ok with having it there then they could go ahead and schedule it, but if the board felt they needed to take action on it then they would table it and get it on the next meeting's agenda. The board, Diedrich, and Lane discussed the date and availability of the facility. Open skating is 1 p.m. to 3 p.m., the board and Martens assured them it would be early enough that it should not interfere with open skating. Harris recommended having the tables set up for skating and that would work for the Chambers breakfast also. The board agreed Martens could make the decision to allow the Chambers to hold the breakfast at the Community Center.

Personnel: No update

Seibel made a motion at 12:27 p.m. to adjourn the meeting, seconded by Harris. All ayes. Motion carried.

The next meeting will be June 12, 2024

Sadie Wagner  
Billing Clerk