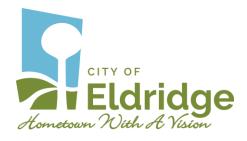


CITY COUNCIL MEETING AGENDA Monday, June 17, 2024, 7:00 PM Eldridge Community Center · 400 S 16th Ave · Eldridge, IA

- 1. Call to Order and Roll Call
- 2. Pledge of Allegiance
- 3. Approval of Agenda
- 4. Proclamation: Community is Stronger Than Cancer
- 5. Public Comment
- 6. Mayor's Agenda
 - A. Consideration to Approve City Council & Committee of the Whole Minutes from June 3, 2024
 - B. Consideration to Approve Bills Payable
 - C. Consideration to Approve Cigarette/Tobacco Permit Renewals for Eldridge Mart & Eldridge Tobacco and Vape

7. Old Business

- A. Open Public Hearing for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farm Trails bid
- B. Close Public Hearing for consideration of approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farm Trails bid
- C. Consideration of Resolution 2024-16 Awarding a Contract for the 2024 Townsend Farm Shared Use Path to Triple B Construction in the amount of \$263,396
- D. Consideration to approve a proposal from Daxon Construction in the amount of \$33,032 to remodel the lower-level of the Eldridge Police Department & an additional amount of \$6,370 to purchase 13 Metal Lockers
- E. Consideration to approve purchase of an Airpura UV700-V air purifier for \$1,209.98 for the EPD evidence room
- F. Consideration of Resolution 2024-19 Approving Final Acceptance of Public Improvements for Street Patching Plan #1
- 8. New Business
 - A. Consideration of Resolution 2024-17 Setting FY25 Salaries & Wages of City Employees
 - B. Consideration of First Reading of Ordinance 2024-09 Establishing a Speed Limit on Lincoln Road
- 9. Board/Staff Activity Reports
 - A. City Administrator
 - B. Assistant City Administrator
 - C. City Clerk
 - D. Police Chief
- 10. 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" and Iowa Code 21.5(1)g "To avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection"
- 11. Possible Action as a Result of Closed Session
- 12. Adjournment



Proclamation for Community is Stronger Than Cancer Day

WHEREAS, there are more than 18 million people with a history of cancer living in the United States; and

WHEREAS, more than 5,480 individuals in the United States may be diagnosed with an invasive cancer in a single day in 2024; and

WHEREAS, a 2016 report estimated that at least 2.8 million people provided care to a person with cancer in the United States in a given year, and those individuals spent an average of 32.9 hours a week providing that care; and

WHEREAS, The State of Iowa continues to have the 2nd highest and fastest growing rate of new cancers in the U.S.; and

WHEREAS, Community Is Stronger Than Cancer Day celebrates the community that comes together to support cancer patients, survivors, caregivers, and their loved ones; and

WHEREAS, Community Is Stronger Than Cancer Day was first celebrated in 2021 by 175 Cancer Support Community and Gilda's Club locations across the country providing community-based support to patients, survivors and caregivers who have experienced a cancer diagnosis; and

WHEREAS, Community Is Stronger Than Cancer Day will be celebrated by 190 locations in 2024; and

WHEREAS, in 2023, 264,057 people visited Cancer Support Community adult programs and 25,950 individuals participated in Cancer Support Community child, teen, and family programs, calling upon their communities for support, education, healthy lifestyle and social events; and

WHEREAS, There are to be an estimated 21,000 new cancer diagnosis's among lowa Residents with an estimated 6,100 deaths from cancer in the state of lowa. According to lowa Cancer Registry incidence and survival data from 1973-2019, there are an estimated 168,610 cancer survivors among lowans (defined as people who are currently living with or having had cancer); and

WHEREAS, Community Is Stronger Than Cancer Day is a celebration day of inspiration, companionship, connection, and hope; and

WHEREAS, OUR Community is truly stronger than cancer.

NOW, THEREFORE BE IT RESOLVED, I Frank King, Mayor of the City of Eldridge, Iowa, do hereby proclaim that June 28th, 2024 is to be known as "Community Is Stronger Than Cancer Day" in the City of Eldridge, Iowa.

Frank King, Mayor, City of Eldridge, Iowa

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:03 pm on June 3, 2024.

Council Members Present: Dan Collins, Brian Dockery, Scott Campbell, and Ryan Iossi. Adrian Blackwell arrived at 7:19 p.m.

Presiding: Mayor Frank King

Also Present: Dan Belk, Marty O'Boyle, Dale Grunwald, Mark Ridolfi, Nevada Lemke, Jeff Martens, Andrew Lellig, and Martha Nieto.

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

Public Comment

Dan Belk spoke about sidewalk along Lincoln Rd and would a park on the south side of town.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from May 20, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Joint City Council and Park Board Minutes from May 14, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Collins to approve the bills payable in the amount of \$969,684.13. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve Liquor License Renewal for Double Barrel Drinkery. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve Liquor License Application for Waylon's Social Eatery. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Tobacco Permit Renewals for Big 10 Mart #27, Big 10 Mart #25, Caseys General Store, & Dollar General #10772. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve Appointment of Dean Ferguson to the Planning & Zoning Commission for a term expiring 09/12/2026 and Appointment of Thomas Bauer to the Community Center Board for a term expiring 06/01/2028. Second by Dockery. Motion was approved unanimously by voice vote.

Old Business

Motion by Campbell to approve Setting a Public Hearing for the approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farms Trail

bid on Monday, June 17, 2024, at 7:00pm at the Eldridge Community Center. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to Open Public Hearing for the proposed FY24 Amended Budget. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to Close Public Hearing for the proposed FY24 Amended Budget . Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Resolution 2024-13 Approving the FY24 Amended Budget . Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve Resolution 2024-18 Supporting an application by Eldridge Fields, LLC for the Iowa Workforce Housing Tax Credit Program to the Iowa Economic Development Authority. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Nay), and Iossi (Aye).

New Business

Motion by Dockery to approve Resolution 2024-15 Approving Charges for the cutting of grass and weeds. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Board/Staff Activity Reports

City Administrator- Tony Rupe has returned to work on as of May 31st, he was offered a job at the City of Davenport, but decided he wanted to stay with the City of Eldridge.

Police- The golf outing was a great success and raised \$7,779.83 for the K9 program, thank you to the sponsors and teams that participated. The new recruit Hailey is excelling in the program at the academy. In a week and a half, the two new officers will begin their shadow phase and will hope to be alone by the end of the month. A new speed trailer will be ordered on July 1, 2024, it will provide statistics on a number of vehicles. Chief Lellig and Costas visited Grand Haven, talked about scams, and introduced Marty to the residents.

Motion by Dockery to move into Closed Session AT 7:37 p.m. pursuant to 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.". Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to adjourn the meeting at 7:52 p.m. Second by Campbell. Motion was approved unanimously by voice vote.

Frank King Mayor Bills for 6/3/24 Martha Nieto City Clerk

ADP INC	TIME & ATTENDANCE	\$173.45
EBS	CLAIM FUNDING	\$641.59
UMB BANK NA	SERIES 2015 DTD 3/10/15/GO URBAN	\$592,795.00
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$4,036.83
DELTA DENTAL	PREMIUMS	\$2,172.09
WELLMARK BLUE CROSS	PREMIUMS	\$21,864.05
200 EAST 90TH STREET LLC	WAREHOUSE RENT	\$1,849.75
ACCESS SYSTEMS LEASING	COLOR IMAGES	\$206.27
AMAZON CAPITAL SERVICES	CH OFFICE SPEAKER PHONE CORD	\$54.17
BRAACK DEAN	SQR PROGRAM REIMBURSEMENT	\$400.00
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$114.00
CLS MUDJACKING	RAISE BIKEPATH/CENTENNIAL	\$1,600.00
CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$626.40
DMB SALES	6 & 12 ACTUATORS	\$10,800.97
	TRAINING MILEAGE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
GALE RYAN	REIMBURSEMENT	\$60.00
HY-VEE ACCOUNTS RECIEVABLE	TOBACCO LICENSE REFUND	\$75.00
IOWA LAW ENFORCEMENT ACADEMY	GALE - OFFICER INVESTIGATIONS	\$10.00
	TRAINING MILEAGE	
ANDREW LELLIG	REIMBURSEMENT	\$60.00
MERSCHMAN HARDWARE	SUPPLIES	\$257.76
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER	\$836.30
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$7,238.07
MOBILE TEAM TRAINING UNIT IV	FY 25 IOWA MEMBERSHIP DUES	\$935.00
P & K MIDWEST INC	SCREW	\$0.98
PLEASANT VALLEY REDI-MIX INC	4000 COMM EXT	\$493.00
QUAD CITIES TAS	ANSWERING SERVICE	\$62.05
RIVER VALLEY COOPERATIVE	DIESEL	\$1,910.86
RNJS DISTRIBUTION INC.	WATER	\$28.20
ROBERT HALF	OVERSTREET	\$1,176.48
RUSTIC RIDGE GOLF COURSE	K9 GOLF OUTING - 60 GOLFERS	\$1,950.00
SCOTT COUNTY ENGINEER	Y68 ELDRIDGE S TO NORTH LIMIT	\$36,209.15
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$200.00
STORM WATER SUPPLY LLC	WEED KILLER	\$253.00
THOMPSON TRUCK & TRAILER	TRUCK SERVICING	\$40,324.85
TITAN MACHINERY	VALVE	\$216.00
TRI-CITY ELECTRIC COMPANY OF IOWA	SERVICE - MARTHA'S PHONE	\$314.50
VERIZON WIRELESS	CITY CELLULAR	\$456.97
WHITE CAP LP	SUPPLIES	\$1,852.54
CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	23 ELDRIDGE PATCH PLAN #1	\$137,103.40
	23 ELDRIDGE PATCIT PLAIN #1	\$137,103.40

-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 6:03 pm on June 3, 2024.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Marty O'Boyle, Mark Ridolfi, Dale Grunwald

Motion by Cambell to approve the agenda. Second by Dockery. Motion approved by unanimous voice vote.

1. Old Business

Discussion on providing a zoning verification letter and Resolution of Support for the Eldridge Fields, LLC development to be submitted with an application to the State of Iowa for the Workforce Housing Tax Credit Program.

Eldridge Fields is the current owner of one of the parcels being considered in the potential expansion of the URTE Area, the council was informed that the project is eligible to apply for a tax credit program through the State of Iowa. One of the requirements is the local public agency must participate by aiding the project for at least \$1,000 per unit. The application for the deadline is June 9th, and Eldridge Fields, LLC needs to have a letter of support, a zoning verification letter, and a resolution of support. If the application is approved the City would need to consider a formal approval of a contribution for \$50,000.

2. New Business

Discussion on proposals for a basement/lower-level remodel of the Eldridge Police Department

The Eldridge Police Department obtained two proposals for a remodel of the basement of the Police Department. This remodel will provide an addition of a supply room, office space, a new records room, and a women's locker room. The police would also like to be allowed to sell the fitness equipment that was donated to them when the City's fitness center closed and use the proceeds towards the remodel.

Discussion on changing the speed limit on Lincoln Road from 35 MPH to 25 MPH between S. Buttermilk Road and the Hwy 61 bridge

As a safety precaution, the speed limit may be the start to make sure pedestrians are safe when walking to the rec trail.

Discussion on Employee Appreciation Event

The council would like to plan an event for employees and their families, to thank them for everything they do. They would also like to implement an employee recognition program.

Motion by Dockery to adjourn at 6:57 pm. Second by Campbell. Motion was approved. unanimously by voice vote.

Submitted by Martha Nieto, City Clerk

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890 ADMIN 890 ADMIN 891 DEBT SERV 891 DEBT SERV 891 SEWER 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREET LIG 154476 STREET LIG 154476 STREET LIG 154476 STREET LIG 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 POLICE 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154483 VEH MAINT 154485 SEWER 154484 VEH MAINT 154489 FINANCE 154491 SEWER 154491 SEWER 154491 SEWER 154492 POLICE 154491 SEWER 154493 VEH MAINT 154489 SEWER 154494 VEH MAINT 154499 TRAFFIC 154497 POLICE 154497 POLICE	RVICE	REIMBUR 82	20-5-001-6183	EBS EMPLOYEE BENEFIT SVCS	PSF INS CLAIM FUNDING	\$2,814.10
890 ADMIN 891 DEBT SERV 891 DEBT SERV 891 SEWER 891 SEWER 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154473 POLICE 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 SEWER 154479 SEWER 154478 POLICE 154479 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ADMIN 154480 ROAD USE 154481 VEH MAINT 154482 STREETS 154483 VEH MAINT 154484 VEH MAIN	RVICE	COBRA 82	20-5-820-6151	EBS EMPLOYEE BENEFIT SVCS	PSF INS CLAIM FUNDING	\$1,575.48
891 DEBT SERV 891 DEBT SERV 891 DEBT SERV 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154473 POLICE 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154479 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 <t< td=""><td>RVICE</td><td>1IN 00</td><td>)1-5-611-6110</td><td>INTERNAL REVENUE SERIVCE</td><td>PENALTIES AND INTEREST</td><td>\$2,610.72</td></t<>	RVICE	1IN 00)1-5-611-6110	INTERNAL REVENUE SERIVCE	PENALTIES AND INTEREST	\$2,610.72
891 DEBT SERV 891 DEBT SERV 891 SEWER 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154474 COMM DEV 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEW	RVICE	4IN 00)1-5-611-6110	INTERNAL REVENUE SERIVCE	PENALTIES AND INTEREST	\$1,395.71
891 DEBT SERV 891 SEWER 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154474 COMM DEV 154476 STREET LIG 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154480 STREETS 154480 SEWER 154480 FINANCE 154480 FINANCE 154480 FINANCE 154480 FINANCE 154480 FINANCE 154481 SEWER 154482 POLICE 154494 VEH MAINT 154489 FINANCE 154494 VEH MAINT 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU		BT SERVICE 20	00-5-815-6402	IOWA DEPT OF REV & FIN	GO BOND BANK SERVICE FEE	\$6,510.00
891 SEWER 891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154474 COMM DEV 154476 STREET LIG 154476 STREET LIG 154476 STREET LIG 154476 STREET LIG 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEWER 154480 FINANCE 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154494 VEH MAINT 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU	NACE		00-5-815-6802	IOWA DEPT OF REV & FIN	GO BONDS - BUTTERMILK	\$592,000.00
891 SEWER 891 SEWER 891 SEWER 154469 FINANCE 154472 STREETS 154473 POLICE 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154489 SEWER 154480 FINANCE 154491 SEWER 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU	VICE		00-5-815-6852	IOWA DEPT OF REV & FIN	GO BONDS - BUTTERMILK	\$20,480.40
891 SEWER 154469 FINANCE 154472 STREETS 154473 POLICE 154476 STREET LIG 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEWER 154480 FINANCE 154491 SEWER 154490 FINANCE 154491 SEWER 154491 TISHANCE 154491 TISHANCE 154495 TRAFFIC 154495 TRAFFIC 154498 VEH MAINT 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU			10-5-815-6402	IOWA DEPT OF REV & FIN	SOUTH SLOPE BONDS	\$5,047.50
154469 FINANCE 154472 STREETS 154473 POLICE 154474 COMM DEV 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154483 VEH MAINT 154489 FINANCE 154491 SEWER 154491 SEWER 154491 FINANCE 154491 FINANCE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBL 154490 INS REIMBL 154490 INS REIMBL			10-5-815-6801	IOWA DEPT OF REV & FIN	SOUTH SLOPE BONDS	\$286,000.00
154472 STREETS 154473 POLICE 154474 COMM DEV 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154480 FINANCE 154491 SEWER 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU			10-5-815-6853	IOWA DEPT OF REV & FIN	SOUTH SLOPE BONDS	\$15,333.50
154473 POLICE 154474 COMM DEV 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154481 SEWER 154480 FINANCE 154481 SEWER 154487 SEWER 154481 SEWER 154481 SEWER 154481 SEWER 154482 VEH MAINT 154485 TINANCE 154491 SEWER 154491 TINANCE 154491 TINANCE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT			01-5-620-6601	HY-VEE	TOBACCO LICENSE REFUND CITY SHOP ICE MACHINE	\$75.00
154474 COMM DEV 154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154479 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 VEH MAINT 154485 SEWER 154482 VEH MAINT 154485 SEWER 154487 SEWER 154481 SEWER 154481 SEWER 154491 SEWER 154491 FINANCE 154491 SEWER 154491 TEMPLOTE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU)1-5-210-6310)1-5-110-6725	A & A AIR COND & REFR INC ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$50.25 \$396.66
154476 STREET LIG 154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154478 ADMIN 154479 POLICE 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154483 SEWER 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154487 SEWER 154489 FINANCE 154491 SEWER 154490 FINANCE 154491 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBL 154500 INS REIMBL	=V)1-5-599-6490	AHLERS & COONEY P.C.	AMEN NO 2 TO MULTI RES URBAN	\$504.00
154476 STREET LIG 154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154480 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU			01-5-230-6371	ALLIANT ENERGY CO.	UTILITIES	\$411.79
154476 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU			01-5-230-6371	ALLIANT ENERGY CO.	UTILITIES	\$24.46
154477 SEWER 154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154480 VEH MAINT 154489 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT			10-5-815-6371	ALLIANT ENERGY CO.	UTILITIES	\$122.32
154477 SEWER 154477 SEWER 154478 POLICE 154478 POLICE 154478 ADMIN 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ADMIN 154479 ROAD USE 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154480 FINANCE 154490 FINANCE 154491 SEWER 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154494 VEH MAINT 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU			10-5-815-63311	ALTORFER INC	IPLS GENERATOR SERVICE	\$642.00
154477 SEWER 154478 POLICE 154478 POLICE 154478 ADMIN 154479 POLICE 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154481 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154489 VEH MAINT 154489 FINANCE 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154494 VEH MAINT 154495 TRAFFIC 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU		VER 61	10-5-815-63311	ALTORFER INC	SM GENERATOR SERVICE	\$838.00
154478 POLICE 154478 STREETS 154478 ADMIN 154479 POLICE 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154484 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154495 TRAFFIC 154496 VEH MAINT 154496 VEH MAINT 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT		VER 61	10-5-815-63311	ALTORFER INC	BM GENERATOR SERVICE	\$797.00
154478 STREETS 154478 ADMIN 154479 POLICE 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154481 SEWER 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154491 SEWER 154494 VEH MAINT 154495 TRAFFIC 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU		VER 61	10-5-815-63311	ALTORFER INC	GCLS GENERATOR SERVICE	\$838.00
154478 ADMIN 154479 POLICE 154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154480 FINANCE 154490 FINANCE 154491 SEWER 154491 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU		ICE 00)1-5-110-6599	ALWAYS CLEAN LLC	CLEANING SERVICES	\$300.00
154479 POLICE 154479 POLICE 154479 POLICE 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154489 VEH MAINT 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU			01-5-210-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$300.00
154479 POLICE 154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154485 SEWER 154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154491 FINANCE 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 INS REIMBU)1-5-611-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$300.00
154479 ADMIN 154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154485 SEWER 154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT			01-5-110-6181	AMAZON CAPITAL SERVICES	SHARF - CLOTHING	\$85.90
154479 ADMIN 154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154485 SEWER 154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT			01-5-110-6181	AMAZON CAPITAL SERVICES	SHARF - CLOTHING	\$163.98
154479 SEWER 154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154491 VEH MAINT 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT			01-5-611-6310	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	RETURNED HEATER CITY HALL SPACE HEATERS	(\$42.99)
154480 ROAD USE 154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT)1-5-611-6310 L0-5-815-6506	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	LAPTOP DOCKING STATION	\$80.86 \$55.99
154480 ROAD USE 154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT	F		10-5-815-6506	CENTENNIAL CONTRACTORS	ADDTL APPROVED STREET PATCHES	\$7,850.00
154482 STREETS 154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154489 SEWER 154490 FINANCE 154491 SEWER 154494 POLICE 154494 VEH MAINT 154495 TRAFFIC 154494 VEH MAINT 154495 VEH MAINT 154496 VEH MAINT 154496 VEH MAINT 154497 POLICE 154498 VEH MAINT 154490 INS REIMBU 154500 INS REIMBU			10-5-210-6764	CENTENNIAL CONTRACTORS	PAY APP 2	\$7,030.00
154483 VEH MAINT 154485 SEWER 154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT			01-5-210-6310	CINTAS FIRST AID & SAFETY	CITY SHOP FIRST AID CABINET - RESTOCK	\$38.45
154487 SEWER 154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT	NT.		01-5-299-63322	CNH CAPITAL	PARTS	\$70.24
154487 SEWER 154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU			10-5-815-6506	DELL MARKETING	NEW DESKTOP - K KRUSE	\$653.40
154488 VEH MAINT 154489 SEWER 154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT		VER 61	10-5-815-6752	DMB SALES	12' MOUNTING BRACKET	\$513.08
154489 SEWER 154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154500 VEH MAINT		VER 61	10-5-815-6752	DMB SALES	12' VALVE	\$6,832.00
154490 FINANCE 154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT	NT.	MAINT 00)1-5-299-63322	DULTMEIER SALES	STREET SWEEPER	\$19.40
154491 SEWER 154492 POLICE 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT			10-5-815-6332	EASTERN IOWA TIRE	UNIT 86	\$860.10
154492 POLICE 154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT)1-5-620-6408	EMC INSURANCE	INS CLAIM DEDUCTIBLE	\$2,500.00
154494 VEH MAINT 154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT			10-5-815-6181	G T SPORTS UNLIMITED	RUPE - CLOTHING ALLOWANCE	\$28.00
154494 VEH MAINT 154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBL 154500 INS REIMBL 154502 VEH MAINT	IT	-	01-5-110-6240	GARRETT JAHNS	SRO SCHOOL - MEAL/MILEAGE	\$373.20
154495 TRAFFIC 154497 POLICE 154498 VEH MAINT 154499 INS REIMBL 154500 INS REIMBL 154502 VEH MAINT			01-5-299-63323	HENDERSON PRODUCTS INC	LIFT EYE	\$138.27
154497 POLICE 154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT	VI		01-5-299-63323	HENDERSON PRODUCTS INC	PIPE HINGE	\$56.59
154498 VEH MAINT 154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT			01-5-240-6380	IOWA PRISON INDUSTRIES LAW ENFORCEMENT SYSTEMS	END SCHOOL ZONE SIGNS IA POLICE CITATION	\$101.20 \$114.00
154499 INS REIMBU 154500 INS REIMBU 154502 VEH MAINT	IT)1-5-110-6599)1-5-299-63322	LAWSON PRODUCTS INC.	HOSE CLAMPS	\$61.61
154500 INS REIMBU 154502 VEH MAINT			20-5-001-6183	LEMKE NEVADA	REIMB MEDICAL OOP - AUXIANT CLAIMS	\$63.88
154502 VEH MAINT			20-5-001-6183	JEFF MARTENS	REIMB MEDICAL OOP - AUXIANT CLAIMS	\$859.75
)1-5-299-63322	MOLO PETROLEUM LLC	ANTIFREEZE	\$224.51
)1-5-299-6332	NAPA AUTO PARTS	UNIT 511 PARTS	\$144.87
154503 VEH MAINT	IT.)1-5-299-6332	NAPA AUTO PARTS	UNIT 511 BELT PUMP	\$251.88
154503 VEH MAINT)1-5-299-6332	NAPA AUTO PARTS	UNIT 101 OIL FILTER	\$8.44
154503 VEH MAINT	IT	MAINT 00)1-5-299-63322	NAPA AUTO PARTS	UNIT 26 ROD CLIP	\$2.55
154503 VEH MAINT	IT IT	MAINT 00)1-5-299-63322	NAPA AUTO PARTS	SAND PRO CABLE	\$17.80
154503 VEH MAINT	NT NT)1-5-299-63322	NAPA AUTO PARTS	SAND PRO CONTROL	\$17.67
154503 VEH MAINT	NT NT NT)1-5-299-63322	NAPA AUTO PARTS	UNIT 88 SEAL	\$90.24
154503 VEH MAINT	IT IT IT IT IT)1-5-299-63323	NAPA AUTO PARTS	UNIT 34 HOSE END FITTING	\$64.28
154505 FINANCE 154506 LEGAL SER'	IT IT IT IT IT IT IT IT IT	ANCE INC)1-5-620-6414)1-5-640-6410	NORTH SCOTT PRESS PAPPAS WRIGHT PC	CITY PUBLISHING LEGAL SERVICES REND - 03/24	\$1,046.00 \$17,163.38

154507	VEH MAINT	001-5-299-63322	PATRIOT LINCOLN	UNIT 18	\$104.21
154510	ROAD USE	110-5-210-6530	PLEASANT VALLEY REDI-MIX INC	S 8TH & LECLAIRE PATCH	\$1,056.50
154510	SEWER	610-5-815-6550	PLEASANT VALLEY REDI-MIX INC	MANHOLE BOXOUT	\$145.00
154511	SEWER	610-5-815-6310	PLUMB SUPPLY	EXPANSION TANK	\$86.19
154513	STREETS	001-5-210-6510	QUAD CITY SAFETY INC.	SAFETY VEST	\$7.66
154515	TRAFFIC	001-5-240-6509	REPUBLIC COMPANIES	CORNER BOLT	\$60.94
154516	SANITATION	001-5-290-6497	REPUBLIC SERVICES #400	GARBAGE SERVICES	\$33,123.50
154517	SEWER	610-5-815-6501	RHINO INDUSTRIES INC	SLUDGE POLYMER	\$4,899.00
154518	STREETS	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$802.11
154519	POLICE	001-5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$13.80
154519	FINANCE	001-5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$13.80
154520	COMM DEV	001-5-599-6040	ROBERT HALF	TEMP CLERICAL STAFF WAGES	\$469.60
154520	COMM DEV	001-5-599-6040	ROBERT HALF	TEMP CLERICAL STAFF WAGES	\$568.32
154521	SEWER	610-5-815-6181	ANTHONY RUPE	CLOTHING ALLOWANCE REIMB	\$257.91
154523	POLICE	001-5-110-6319	SHARED IT INC	IT SERVICES	\$658.20
154523	STREETS	001-5-210-6373	SHARED IT INC	IT SERVICES	\$214.70
154523	FINANCE	001-5-620-6373	SHARED IT INC	IT SERVICES	\$284.30
154523	SEWER	610-5-815-6373	SHARED IT INC	IT SERVICES	\$145.10
154524	SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	SERVICES APRIL 24- MAY 24	\$18,888.25
154524	SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	2024 PROJECTS	\$9,895.74
154524	SALES TAX	121-5-750-6727	SHIVE-HATTERY ENGINEERS	E LECLAIRE RD & 1ST ST RECON	\$1,377.90
154525	POLICE	001-5-110-6506	SHRED-IT	PD SHREDDING SERVICES	\$123.63
154526	STREETS	001-5-210-6181	THEISEN SUPPLY INC	BAETKE CLOTHING ALLOWANCE	\$40.39
154527	SEWER	610-5-815-6752	TRI-CITY ELECTRIC CO	GENERATOR HOOKUP PARTIAL	\$11,909.00
154528	POLICE	001-5-110-6373	VERIZON WIRELESS	CEULLAR PD	\$651.36
154529	STREETS	001-5-210-6510	WHITE CAP LP	SAFETY VESTS	\$24.98
ACH	SPLIT	SPLIT	PAYROLL 6/8/2024	PAYROLL 6/8/2024	\$98,262.80
				TOTAL:	\$1,171,734.75

	CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT	
POLICE	ANDREW LELLIG	008-5-110-6602	TRUPANION	MONTHLY PET INSURANCE PREMIUM FOR K-9 MARTY	\$122.97	
POLICE	ANDREW LELLIG	001-5-110-6210	N AMERICA RESCUE PROD	PATROL VEH TRAUMA KITS - MOONLIGHT CHASE GRANT	\$1,462.16	
POLICE	ANDREW LELLIG	001-5-110-6210	IA POLICE CHIEFS ASSOCIATION	ANNUAL CONFERENCE FEE - LELLIG & GALE	\$300.00	
POLICE	ANDREW LELLIG	001-5-110-6250	CORALVILLE PARKING DEPT	PARKING AT TRAINING	\$7.00	
POLICE	ANDREW LELLIG	001-5-110-6250	CORALVILLE PARKING DEPT	PARKING AT TRAINING	\$7.00	
POLICE	ANDREW LELLIG	001-5-110-6210	IL TACTICAL OFFICE	ANNUAL MEMBERSHIP RENEWAL FEE - ITOA	\$40.00	
POLICE	BRENDA KIEL	008-5-110-6602	WAL MART SUPERCENTER	FOOD FOR K-9 GOLF OUTING	\$17.10	
POLICE	BRENDA KIEL	001-5-110-6725	ENCORE SOFTWARE	CALENDAR CREATOR SOFTWARE	\$39.99	
POLICE	BRENDA KIEL	001-5-110-6506	SP NOTARYSTAMP.COM	NOTARY STAMP FOR SHARF	\$28.82	
POLICE	BRENDA KIEL	001-5-110-6506	WAL MART SUPERCENTER	POSTER FRAME	\$19.01	
POLICE	BRENDA KIEL	008-5-110-6602	SAMS CLUB	FOOD FOR K-9 GOLF OUTING	\$170.25	
POLICE	BRENDA KIEL	001-5-110-6506	SP NOTARYSTAMP.COM	NOTARY STAMP FOR SPATARU	\$26.57	
POLICE	BRENDA KIEL	001-5-110-6506	IA SECRETARY OF STATE	NOTARY APPLICATION FOR SHARF	\$30.00	
POLICE	BRENDA KIEL	008-5-110-6602	WAL MART SUPERCENTER	K-9 GOLF OUTING - BEVERAGE SUPPLIES	\$73.01	
POLICE	BRENDA KIEL	008-5-110-6602	SAMS CLUB	K-9 GOLF OUTING SUPPLIES	\$41.54	
POLICE	BRENDA KIEL	001-5-110-6506	SAMS CLUB	PD OFFICE SUPPLIES	\$37.96	
FINANCE	ASHLEY LACEY	001-5-620-6508	FP MAILING SOLUTIONS	DOWNLOAD POSTAGE ON POSTAGE MACHINE - CHALL	\$459.40	
POLICE	BRENDA KIEL	008-5-110-6602	WAL MART SUPERCENTER	K-9 GOLF OUTING SUPPLIES	\$68.35	
POLICE	BRENDA KIEL	001-5-110-6508	USPS POST OFFICE	POSTAGE - CASE # 2024-3346	\$5.85	
POLICE	BRENDA KIEL	001-5-110-6506	IA SECRETARY OF STATE	NOTARY APPLICATION RENEWAL FOR B. KIEL	\$30.00	
POLICE	BRENDA KIEL	001-5-110-6599	DOLLAR GENERAL	BATTERIES FOR AUTO SOAP DISPENSER	\$11.77	
POLICE	GARRETT JAHNS	001-5-110-6250	HAMPTON INN - BURLINGTON	LODGING DURING SRO SCHOOL/TRAINING	\$614.00	
STREET	JEFFREY WHITE	001-5-210-6181	THEISENS OF DAVENPORT	WORK BOOTS - CLOTHING ALLOWANCE - J WHITE	\$149.79	
SEWER	KEVIN KRUSE	610-5-815-6506	REMOTE PC - SEWER PLANT	1 YEAR PRESCRIPTION FOR REMOTE PC - SEWER PLANT	\$63.79	
ADMIN	NEVADA LEMKE	001-5-599-6490	COUNTRY CREATIONS	FLORAL ARRANGEMENT - D. MILLER SERVICES	\$83.46	
ADMIN	NEVADA LEMKE	001-5-611-6373	APPLE.COM	STORAGE FOR WORK CELL PHONE - LEMKE	\$1.06	
ADMIN	NEVADA LEMKE	001-5-611-6310	KEURIG GREEN MOUNTAIN	COFFEE - CITY HALL OFFICES	\$44.60	
			<u>. </u>	BILLS PAYABLE	\$1,171,734.75	
				CREDIT CARDS	\$3,955.45	
				GRAND TOTAL:	\$1,175,690.20	



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page. For period (MM/DD/YYYY) 07 / 1 / 2024 through 06/30/ 2625
Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.
Business Information:
Legal name/Doing business as (DBA): FLDRIDGE MACT / RAMN TWC
lowa sales and use tax account number:
Business Information: Legal name/Doing business as (DBA): ELDRIDGE MART RAM TWC lowa sales and use tax account number: Retail address: AMELECLATER City: EMRIDGE State: AZIP: 52748
Mailing address: 209 E LE CLAIRER City: SIGRIDGE State: LA ZIP: SATUJ
Phone: 563-223-9090
Legal Ownership Information:
Type of ownership: Sole Proprietor □ Partnership □ Corporation 🗗 LLC □ LLP □
Name of sole proprietor, partnership, corporation, LLC, or LLP:
Name of sole proprietor, partnership, corporation, LLC, or LLP: Primary office address: 209 E LECIA reposity: EldRIDHE State: H ZIP: JAME
Phone: Fax: Email: SALD MART-eag MAIL. IC
Retail Information:
Types of Sales: Over-the-counter ☑ Vending machine □ Vending machine that assembles cigarettes □ Delivery sales of alternative nicotine/vapor products (see instructions) □ Mobile sales (see instructions) □ VIN: License plate number:
Types of Products Sold: (Check all that apply) Cigarettes □ Tobacco □ Alternative nicotine products □ Vapor products □
Type of Establishment: (Select the options that best describe the establishment) Alternative nicotine/vapor store □ Bar □ Convenience store/gas station □ Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □ Other (provide description) □
Do you have other permits issued under lowa Code chapter 453A? If yes, provide permit number(s):
Include with this application a list of your suppliers and customers on a separate sheet.
Identify partners or corporate officers if the business is not a sole proprietorship.
Name: JASVeer SAINI Title: MANNARY
Address: 209 E LECLAININ
City: Elchour State: 1A ZIP: 52 FUP
Name: Title:
Address:
City: State: 7IP:

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2 Name: _/_ ZIP: S27 If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. Signature of Owner(s), Partner(s), or Corporate Official(s) Printed name: JASVEET, SAINT Printed name: Signature: Signature: ____ Date: Printed name: JESUCT Signature: _____ Date: Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee. FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE Send completed/approved application to the lowa Department of Revenue within 30 days of • Fill in the date the permit was approved issuance. Make sure the information on the by the council or board: • Fill in the permit number issued by the city/county:__ • Fill in the name of the city or county issuing the permit:_ Renewal New □

application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

• Email: iapledge@iowaabd.com

• Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

tax.iowa.gov

Additional instructions are on the final page.

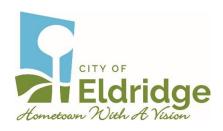
For period (MM/DD/YYYY) 05 1 30 1 2024 through 06/30/ 2025

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:
Legal name/Doing business as (DBA): Eldridge Tobacco and Vale
lowa sales and use tax account number:
Retail address: 600 E Le Claire Rd Suite Eily: Eldridge State: IA zip: 52748 Mailing address: 600 E Le Clair Rd Suite Sily: Eldridge State: IA zip: 52748
Mailing address: 600 E Le Clair Rol Suite 5 Eldridge State: IA ZIP: 52748
Phone: <u>\$15-670-3459</u>
Legal Ownership Information:
Type of ownership: Sole Proprietor ☑ Partnership ☐ Corporation ☐ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP: Mchamed Elzofri
Primary office address: 1716 w Garfeildstity: Davenfort State: IA ZIP: 52804 Phone: 815-67-3459 Fax: Email: Electri Modammed @ 6nqi'l
Phone: 8/5-676-3459 Fax: Email: Electri Modam Mecl @ 6Mqi'
Retail Information:
Types of Sales: Over-the-counter ☑ Vending machine □ Vending machine that assembles cigarettes ☑ Delivery sales of alternative nicotine/vapor products (see instructions) ☑ ✓ Mobile sales (see instructions) □ VIN: License plate number:
Types of Products Sold: (Check all that apply) Cigarettes 전 Tobacco 전 Alternative nicotine products 전 Vapor products 전
Type of Establishment: (Select the options that best describe the establishment)
Alternative nicotine/vapor store ☑ Bar □ Convenience store/gas station □ Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store ☑ Other (provide description) □
Do you have other permits issued under lowa Code chapter 453A? If yes, provide permit number(s):
Include with this application a list of your suppliers and customers on a separate sheet.
Identify partners or corporate officers if the business is not a sole proprietorship.
Name:Title:
Address:
City:State:State:State:
Name:Title:
Address:
Title States 71D:

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Name:	Title:					
Address:						
City:		ZIP:				
If this application is approved and observance of the laws governing the laws governing the laws of perjury best of my knowledge and belief, it is	e sale of cigarettes, tobacco, altern or false certificate, that I have exa	ative nicotine, and vapor products.				
Signature of Owner(s), Partner(s)						
Printed name: Mohammad	Elzofri Printed name:	Printed name:				
Printed name: Mohammad Signature: Mullull 4	Signature:					
Date: 05/30/2024	Date:					
Printed name:						
Signature:						
Date:						
signature. It is up to your local jurisd an approved permit issued to you by must separately apply in each loca questions about the status of your auditor (outside city limits). NOTE: A local jurisdiction with the applicable	the local jurisdiction before acting a I jurisdiction in which you plan to application, contact your city clerk completed application is NOT a va	as a retailer in that jurisdiction. You act as a retailer. If you have any (within city limits) or your county				
FOR CITY CLERK	COUNTY AUDITOR ONLY - MUS	F BE COMPLETE				
• Fill in the amount paid for the perm	ilt:Send complete	Send completed/approved application to the loward				
 Fill in the date the permit was appr by the council or board; 	issuance, Mal	f Revenue within 30 days of ke sure the information on the				
• Fill in the permit number issued by	the normit don	omplete and accurate. A copy of as not need to be sent; only the				
the city/county: • Fill in the name of the city or count	application is	required. If a permit is being				
issuing the permit:	· exchanged due	e to change of location within the on, permittee should complete an				
• New □ Renewal □	application with application should be application should be application and application with a permit are application and a second application with a second application and a second application with application application application with application with application with application application with application with application with application application with application with application applicatio	h new location information and uld be sent to the Department as we. Permittees who exchange a contrequired to pay an additional change application is submitted. It at applications are sent via email, or a receipt confirmation to be sent nority.				



RESOLUTION 2024-16

A Resolution Awarding A Contract For the 2024 Townsend Farm Shared Use Path

WHEREAS, bids for the 2024 Townsend Farm Shared Use Path were submitted to the Iowa DOT and the letting process ended on May, 21, 2024 at 10:00 a.m., and;

WHEREAS, Triple B Construction Corp has submitted the lowest bid for the project;

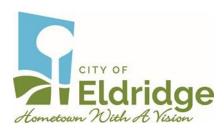
NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA

- 1. That the contract for 2024 Townsend Farm Shared Use Path is hereby awarded to Triple B Construction in the amount of \$263,396.00.
- 2. The mayor and the city clerk are authorized to sign any documents necessary to execute this contract.

PASSED AND APPROVED THIS 17TH DAY OF JUNE, 2024.

	Attest:	
Mayor, Frank I	ing City Clerk, Martha Nieto	
Blackwell	□Yea / □Nay / □	
Campbell	□Yea / □Nay / □	
Collins	□Yea / □Nay / □	
Dockery	□Yea / □Nay / □	
Ineci	ПУea / ПNav / П	

City of Eldridge MEMORANDIUM



To: Mayor and Council

From: City Administrator, Nevada Lemke Re: Eldridge PD Lower-Level Remodel

Date: June 3, 2024

Mayor and City Council:

The Eldridge Police Department has obtained two proposals for a remodel of the basement/lower-level of the Police Department. The construction would include a minor interior demolition to remove an existing doorway, remove and dispose of a range hood and electrical connection, and a build out of the existing space to utilize the full lower level more efficiently. The remodel will include the creation/addition of a supply room, office space, hallway, new records room, and a women's locker room.

The remodel will not only provide an opportunity to utilize the full area more efficiently, but it will also improve the current conditions for storing records and supplies and will meet the needs and accommodation requirements for our officers.

The Police Department would also like your consideration to allow them to sell the fitness equipment that is currently located in the lower level, which was donated to them when the City's fitness center closed and use the proceeds from the sale of the equipment towards the remodel of the basement.

The proposals that were received include:

- 1. Quality Construction Services in the amount of \$33,852
- 2. Daxon Construction Company in the amount of \$29,877 with optional add-on alternates = \$3,155





Eldridge Police Department 305 N. 3rd Street Eldridge, IA 52748

RE: Lower-Level Remodel

Dear Chief of Police Andrew Lellig,

Thank you for the opportunity to present our proposal for the lower-level remodel at Eldridge Police Department. This price & scope of work is based on drawings called "Eldridge Police Department Drawings" dated 2/22/24.

General Conditions:

- General cleanup.
- Dumpster rental & disposal.
- Supervision as needed.

Interior Demolition:

 Minor interior demolition to remove existing door that leads to proposed record room and women's locker room.

Doors & Frames:

- Furnish & install (4) 3'-0"x7'-0" hollow metal doors & frames.
- Furnish & install necessary door hardware.

Finishes:

- Furnish & install all new walls with metal studs per plans.
- Furnish & install all new & existing walls with 5/8" drywall.
 - o Finish new drywall ready for painting.
- Prime & apply (2) coats of finish paint to drywall and exposed concrete foundation walls (wall color to be determined).
- Paint (4) new hollow metal doors & frames (color to be determined).
- Furnish & install 2x2 carpet tile (color and pattern to be determined).
- Furnish & install 4" vinyl cove base throughout new space.



3/14/23

Electrical:

- Relocate (1) single pole switch.
- Change (1) single pole switch to three-way switch.
- Add (2) single pole switches.
- Add (5) duplex receptacles.
- Add (1) 2x4 flat panel fixture in new "office".

TOTAL CONSTRUCTION COSTS......\$29,877,00

Add Alternates:

- Add alternate #1: Women's locker room 2x2 carpet tile.....\$1,547.00
- Add alternate #2: Women's locker room acoustic ceiling..............\$690.00
- Add alternate #3: Women's locker room (2) 2x4 lights.....\$918.00

Exclusions:

- · Permit.
- Architectural drawings if required for city permit.
- Any unforeseen conditions.
- Add alternates.
- Systems furniture.
- Overtime hours, unless specified (standard work hours 7:00am 3:30 pm included).
- Wall insulation.
- Anything not listed above.

If you have any questions, please do not hesitate to call. Thanks for giving us an opportunity on this project.

Sincerely,

Bryan Daxon



The Industry Leader in Quality Lockers!



Back to top of page

15% OFF All Orders in June

BULK PRICING

Get a Quote!

View all products



Salsbury 24" Wide Vented Gear Metal Locker - 6 Feet High - 24 IIADDITIONAL 5% OFF × Unassembled

Model # 72024BL-U



\$720.00

\$612.00

Color: Blue







Assembly: Unassembled



Assembled

Size: 24" W x 72" H x 24" D

Weight: 185 lbs

Vol	lum	e	D	is	CO	u	n	ts

Volume B	iscouries		
Quantity	Price		
2 - 5	\$520.00		
6 +	\$490.00		
Contact Us for Bulk Pricing			

Quantity:



Add To Cart

Related Items

More Information

Salsbury 72024 24" Standard Metal Gear Lockers - Ventilated Door

Features:



Air Purifiers

Filters & Parts

Home Comfort

Government Orders

Savings Center

Learning Center



Airpura UV700-V Air Purifier and Airpura UV714-V Air Purifier Upgraded Carbon plus mold, micro-organism

Model: UV714-V-blk SKU: arp-ap-us1669-blk-714

CARB Certified: Approved for sale to California

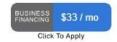
Airpura UV700-V air purifier covers 2500 sq ft (depending on model and speed) and is excellent upgrade to the standard AirPura UV700. UV700-V offers not only the protection from germs, viruses, bacteria, and mold like the UV700 but also offers the upgraded V - carbon for enhanced chemical filtration of tougher to get VOCs and odors like highway fumes.

Includes but not limited to particulate matter, odors and gases PLUS Germs, viruses and bacteria. Ideal for children, seniors, and anyone with a compromised immune system.

If you loved the older UV600-V, then you will love the newer UV700-V model featuring the 7-series motor which is quieter and more powerful than the original 6-series motor.



\$1,209.98



Add product protection powered by Extend What's covered?

1 Year - \$109

2 Year - \$189

3 Year - \$249



RESOLUTION 2024-19

A Resolution Approving Final Acceptance of Public Improvements for Eldridge Patching Project #1

WHEREAS, the above mentioned improvements were completed by Centennial Contractors of the Quad Cities, Inc. as part of the 2023 Eldridge Street Patching Project – Plan #1, and

WHEREAS, said improvements have been constructed in accordance with the approved plans and City specifications, and

WHEREAS, the city engineer has recommended final acceptance of the above mentioned improvement;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA

- 1. That the public improvements for 2023 Eldridge Street Patching Project Plan #1 are hereby accepted.
- 2. The city engineer is authorized to sign releases for any assessment waivers given to the city in connection with these public improvements.

PASSED AND APPROVED THIS 17TH DAY OF JUNE, 2024.

		Attest:
Mayor, Frank King		City Clerk, Martha Nieto
Blackwell	□Yea / □Nay / □	
Iossi	□Yea / □Nay / □	
Collins	□Yea / □Nay / □	
Dockery	□Yea / □Nay / □	
Campbell	□Yea / □Nay / □	



RESOLUTION 2024-17

A RESOLUTION SETTING THE SALARIES FOR EMPLOYEES OF THE CITY OF ELDRIDGE, IOWA, FOR THE YEAR JULY 1, 2024 TO JUNE 30, 2025.

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

Section 1. The following persons and positions named shall be paid the salaries or wages indicated beginning July 1, 2024, and the city staff is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below, on a bi-weeklybasis, and make any contributions to I.P.E.R.S., Social Security, or other purpose as required by law or authorized by the City Council, all subject to audit and review by the City Council. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Position	Name	Hourly Pay	<u>Hours per</u> <u>Week</u>	Annual Pay
Public Works Crew Leader	Baetke, Scott	\$29.73	40	\$61,838
Police Corporal	Cavanaugh, Tony	\$36.68	40	\$76,294
Police Corporal	Costas, Jacob	\$35.61	40	\$74,069
Community Center Manager	Diedrich, Alexis	\$22.12	40	\$46,010
Police Seargeant	Gale, Ryan	\$39.95	40	\$83,096
Police Officer	Huettman, Chad	\$29.60	40	\$61,568
Police Officer	Jahns, Garrett	\$30.48	40	\$63,398
Police Officer	Johnson, Erik	\$30.48	40	\$63,398
Police Administrative Assistant	Kiel, Brenda	\$24.31	40	\$50,565
Wastewater Operator III	Kruse, Kevin	\$33.82	40	\$70,346
Billing Clerk	Lacey, Ashley	\$24.31	40	\$50,565
Community Center Asst Manager	Lane, Gage	\$19.66	40	\$40,893
Police Chief	Lellig, Andrew	\$49.60	40	\$103,168
City Administrator	Lemke, Nevada	\$56.80	40	\$118,144
Assistant City Administrator	Martens, Jeff	\$43.45	40	\$90,380
Public Works Crew Leader	Morris, Mitchell	\$29.73	40	\$61,838
Senior Equipment Operator	Nagle, Luke	\$28.92	40	\$60,154
Building Official	Nees, Raymond	\$44.75	40	\$93,080
City Clerk	Nieto, Martha	\$36.83	40	\$76,606
Wastewater Operator	O'Brien, Greg	\$30.23	40	\$62,878
Public Works Director	Rupe, Tony	\$52.25	40	\$108,680
Police Officer	Sanders, Hailey	\$27.08	40	\$56,326
Mechanic	Schneckloth, Keith	\$33.62	40	\$69,930
Police Officer	Schwertman III, Jack	\$33.32	40	\$69,306
Police Officer	Sharf, Mahlan	\$29.60	40	\$61,568
Police Officer	Spataru, Leon	\$29.60	40	\$61,568

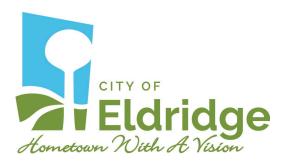


Public Works Operations Manager	Wessel, Brian	\$52.25	40	\$108,680
Equipment Operator	White, Jeff	\$28.39	40	\$59,051
Crossing Guard	Hamann, Brenda	\$15.55	part-time	
Public Works - Laborer	Hoffmann, David	\$15.53	part-time	
Public Works - Laborer	Miller, Bradley	\$15.53	part-time	
Public Works - Laborer	Schwarz, Bruce	\$17.44	part-time	
Public Works - Laborer	Skaala, John	\$17.44	part-time	
Public Works - Laborer	Vens, David	\$18.26	part-time	
Public Works - Yard Waste Monitor	Petersen, Ralph	\$12.51	part-time	
Public Works - Yard Waste Monitor	Schneckloth, Wayne	\$12.51	part-time	
Community Center	Wyatt, Eva	\$12.00	part-time	
Community Center	Joiner, Devin	\$12.00	part-time	
Community Center	Ahasic, Henry	\$12.00	part-time	
Community Center	Drinnon, John	\$16.00	part-time	
Community Center	Ahrens, Gabriel	\$12.00	part-time	
Community Center	Gillespie, John	\$12.00	part-time	
Community Center	Grim, Trevor	\$12.00	part-time	
Community Center	Hamilton, Derek	\$20.00	part-time	
Community Center	Gabel, Olivia	\$12.00	part-time	
Community Center	Merks, Richard	\$12.00	part-time	
Community Center	Johnson, Riley	\$12.00	part-time	
Community Center	Robinson, Samantha	\$12.00	part-time	
Community Center	Osborne, Nathan	\$12.00	part-time	
Community Center	Stevens, Hunter	\$12.00	part-time	
Community Center	Stock, Emilee	\$12.00	part-time	
Community Center	Yost, Michael	\$12.00	part-time	
Community Center	Rosenboom, Carter	\$12.00	part-time	
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Park Board - Concessions	Benton, Nyree	\$12.00	part-time	
Park Board - Concessions	Estes, Robert	\$12.00	part-time	
Park Board - Concessions	Fitzgerald, Madison	\$12.00	part-time	
Park Board - Concessions	Hart, Connie	\$18.00	part-time	
Park Board - Concessions	Hines, Jeffery	\$12.00	part-time	
Park Board - Concessions	Lacey, Lucas	\$12.00	part-time	
Park Board - Concessions	Keppy, Christian	\$12.00	part-time	
Park Board - Concessions	O'Flahrity, Natalie	\$12.00	part-time	
Park Board - Concessions	Riely, Bella	\$12.00	part-time	
Park Board - Concessions	Rupe, Jacob	\$12.00	part-time	
Park Board - Concessions	Shalack, Skylar	\$12.00	part-time	
	·		-	D
Mayor Frank King	Councilman Scott Ca	mnhall	(Councilma	an Ryan Iocci

Mayor Frank King Councilman Adrian Blackwell Councilman Scott Campbell Councilman Daniel Collins Councilman Ryan Iossi Councilman Brian Dockery



Park Board - Concessions	Yanke, Audree	\$12.00	part-time					
Park Board - Concessions	Yanke, Natalie	\$12.00	part-time					
Mayor	King, Frank			\$2,400.00				
City Council	Campbell, Scott	\$30/meeting						
City Council	Dockery, Brian	\$30/meeting						
City Council	Collins, Daniel	\$30/meeting						
City Council	Blackwell, Adrian	\$30/meeting						
City Council	Iossi, Ryan	\$30/meeting						
PASSED AND APPROVED THIS 17TH DAY OF JUNE, 2024.								
		Attest:						
	=							
Mayor, Frank King		City Clerk, M	artha Nieto					
	. .	-	/					
Blackwell	-	-	/ □Nay					
Iossi	•	ell □Yea	/ □Nay					
Collins \square Yea $/\square$ N	ay							



Ordinance 2024-09

AN ORDINANCE AMENDING CHAPTER ONE, TITLE B OF THE ELDRIDGE CITY CODE ESTABLISHING A SPEED LIMIT ON LINCOLN ROAD, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section one. Title B, Chapter One, Section 5 is amended deleting § 5.14 and adding the following language:

§ 5.14 EAST LINCOLN ROAD.

Twenty-five mph from the east right-of-way line of South First Street to the west right-of-way line of US Highway 61 then thirty-five mph to the west right-of-way line of Scott Park Road.

§ 5.15 WEST LINCOLN ROAD.

Twenty-five mph from the west right-of-way line of South First Street 2,345' west then thirty-five mph to the east right-of-way line of Buttermilk Road.

Section two. Repealer. All ordinances and resolutions, or parts of ordinances and resolutions, in conflict with this ordinance are hereby repealed.

Section three. Effective date. This ordinance shall become effective upon passage and publication as provided by law.

PASSED AND APPROVED THIS 15th DAY OF JULY, 2024

Attest:

Mayor, Frank King

Martha Nieto, City Clerk

Blackwell	□Yea /	□Nay	/	
Campbell	□Yea /	□Nay	/	
Collins	□Yea /	□Nay	/	
Dockery	□Yea /	□Nay	/	
Iossi	□Yea /	□Nay	/	



The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:04 P.M. on June 4, 2024, at Eldridge City Hall.

Board members present were: Abby Petersen, Michael Bristley, Jeff Hamilton, and Rachael Padavich. Craig Gehrls was present via phone. Also, present: Nevada Lemke, Ryan Iossi, Marty O'Boyle, and Sadie Wagner.

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

Motion by Padavich to approve Utility Board Meeting Minutes from May 21, 2024. Second by Bristley. All ayes.

Financial -

Motion by Padavich to approve bills payable for \$136,401.44. Second by Bristley. All ayes.

Motion by Hamilton to table the payment for professional services rendered March 1, 2024 through April 30, 2024 by Dickinson, Bradshaw, Fowler & Hagen, P.C, due to needing more specific information. Second by Padavich. All ayes.

Administrative Update

818 utility bills are sent via email and 2,500 are printed and mailed out.

Lenny with ISG will be coming to the July 2nd board meeting, he is going to give details on reconditioning the water tower by the Community Center. They are looking at the Spring of 2025.

A job was offered to an individual for the water department, pending acceptance employee will start June 17th, and is ready to test for a level 2 water operator.

We are still looking at hiring a lineman. Collin Wilson has someone he will be speaking with to bring in at an apprentice level.

Electric Department

Outage

Motion by Bristley to approve promoting Collin Wilson from Lineman/Journeyman to Line Foreman with an increase of \$1.50/hr effective May 26, 2024. Second by Hamilton. All ayes.

Department Updates- finishing up the removal of overhead lines at 604 S 2nd and beginning their IUB underground distribution inspection for 2024.

Water Department-

Water Test Results – The water department had to do a follow-up to the normal 8 samples because one did not pass. They had to do 3 follow-up samples. These follow-up samples did pass.

Motion by Hamilton to approve a proposal from 120 Water in the amount of \$6,500 for assistance with the Lead and Copper service line inventory and replacement plan. Second by Bristley. All ayes.

Motion by Padavich to approve a 3% wage increase for Bryson Stymiest for Level 1 Water Treatment Certification effecting May 3, 2024, pending execution of a MOU with the Eldridge Iowa Employees Association. Second by Hamilton. All ayes.

Motion by Padavich to approve the request from the Eldridge North Scott Chamber of Commerce to access a water hydrant during the 2024 Summer Fest for the "Absolute Science" event. Second by Bristley. All ayes.

Department Update- no water main breaks, The Water plant is currently being remodeled, high service #4 and well #3 are being installed this week. Skada is being updated, looking at new p.c's to make sure they can handle the update. Lemke is working with employees and past files to make sure everything is included on inventory.

Motion by Padavich to adjourn meeting at 5:50 pm. Second by Bristley. All ayes.

Sadie Wagner Billing Clerk