

## ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

June 18, 2024 – 5:00pm  
City Hall, 305 N. 3<sup>rd</sup> Street

1. Call to Order
2. Public Comment
3. Approval of Agenda
4. **Approval of Utility Board Meeting Minutes from June 4, 2024**
  
5. Financial
  - A. **Consideration to Approve Bills Payable**
  
6. Administrative
  - A. Department Update
  - B. **Consideration of Resolution 2024-08 E&W Setting FY25 Wages & Salaries for Eldridge Electric & Water Utility employees**
  - C. **Consideration of Resolution 2024-09 E&W Adopting the 2024 Eldridge Employee Handbook**
  
7. Electric Department
  - A. Outages
  - B. Department update
  
8. Water Department
  - A. **Consideration to approve replacement of WTP chlorine scale and display unit at a cost of \$3,674.60 from J&R Supply, Inc.**
  - B. Department Update
  
9. Hearing for Appeal of Termination of Employment - Closed Session 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.”
  
10. Potential Action as a Result of Closed Session on Appeal of Termination of Employment
  
11. Adjournment

**NEXT REGULAR MEETING: Tuesday, July 2<sup>nd</sup>, 2024 at 5:00pm**

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 2<sup>nd</sup> 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 17<sup>th</sup>, 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 2<sup>nd</sup> 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.

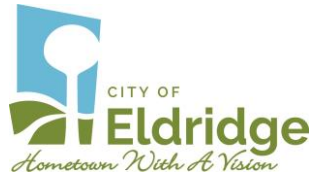
Sadie Wagner  
Billing Clerk

**BILLS PAYABLE 06/04/2024**

CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	BILL FREQ	AMOUNT
853	ELECTRIC	630 5-820-6503	CENTRAL MUNICIPAL POWER	ENERGY SUPPLY	M	\$ 75,603.04
868	WATER	600 5-810-6213	ADP INC	TIME & ATTENDANCE SOFTWARE FEES	M	\$ 29.90
869	INS SELF-FUND	821 5-630-6184	EBS	INS PARTIAL-SELF FUNDING CLAIMS	WKLY	\$ 149.16
226012	ELECTRIC	630 5-820-6181	EAGLE DALTON	RILCO CLOTHING REIMBURSEMENT	AS NEED	\$ 449.40
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 12.60
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 60.81
226013	WATER	600 5-810-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 222.30
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 17.40
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 87.80
226013	ELECTRIC	630 5-820-6150	DELTA DENTAL	DENTAL/VISION/LIFE INS PREMIUMS	M	\$ 272.88
226014	WATER	600 5-810-6150	WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	M	\$ 2,314.81
226014	ELECTRIC	630 5-820-6150	WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	M	\$ 4,563.04
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	M	\$ 175.88
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	CITY HALL COPIER - COLOR IMAGES	M	\$ 29.41
226015	ELECTRIC	630 5-820-6340	ACCESS SYSTEMS LEASING	SHORT PAID INV36228278 - LEASE	AS NEED	\$ 1.00
226016	WATER	600 5-810-6160	CONTINENTAL WESTERN GROUP	WORK COMP INS - ENDORSEMENT	ANNUAL	\$ 22.77
226016	WATER	600 5-810-6408	CONTINENTAL WESTERN GROUP	GEN INS ENDORSEMENT	ANNUAL	\$ 31.67
226016	ELECTRIC	630 5-820-6160	CONTINENTAL WESTERN GROUP	WORK COMP INS - ENDORSEMENT	ANNUAL	\$ 68.31
226016	ELECTRIC	630 5-820-6408	CONTINENTAL WESTERN GROUP	GEN INS ENDORSEMENT	ANNUAL	\$ 95.00
226017	WATER	600 5-810-6310	ELDRIDGE LUMBERYARD INC.	DOORWAY FOR WELL #2	AS NEED	\$ 123.46
226017	WATER	600 5-810-6310	ELDRIDGE LUMBERYARD INC.	DOORWAY FOR WELL #2	AS NEED	\$ 38.88
226018	ELECTRIC	630 5-820-6450	IOWA ONE CALL	LOCATES SERVICES	M	\$ 163.10
226019	WATER	600 5-810-6213	JOHNSON CONTROLS SECURITY SOLUTIONS	WTP SECURITY SYSTEM - QTRLY BILLING	QTRLY	\$ 485.17
226020	WATER	600 5-810-6506	MENARDS	COFFEEMAKER	AS NEED	\$ 12.87
226021	WATER	600 5-810-6310	MERSCHMAN HARDWARE	BOILER DRAIN	AS NEED	\$ 9.59
226021	WATER	600 5-810-6311	MERSCHMAN HARDWARE	BATTERY	AS NEED	\$ 5.99
226021	WATER	600 5-810-6501	MERSCHMAN HARDWARE	AMMONIA	AS NEED	\$ 2.99
226022	WATER	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METER	AS NEED	\$ 265.40
226022	WATER	600 5-810-63711	METERING & TECHNOLOGY SOLUTIONS	METER PARTS	AS NEED	\$ 2,368.26
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	401 S 16TH AVE GENERATOR	M	\$ 13.04
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	853 N 1ST GENERATOR	M	\$ 11.44
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	851 N 1ST ST WELL 5	M	\$ 14.11
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	503 W DONAHUE ST	M	\$ 173.64
226023	WATER	600 5-810-6371	MIDAMERICAN ENERGY COMPANY	212 N 3RD ST	M	\$ 16.23
226023	ELECTRIC	630 5-820-6371	MIDAMERICAN ENERGY COMPANY	120 E IOWA ST	M	\$ 56.15
226024	ELECTRIC	630 5-820-6416	NERC	NERC & MRO ASSESSMENT	QTRLY	\$ 698.60
226025	WATER	600 5-810-6310	PRECISION AIR	A/C UNIT SERVICE - WTP	AS NEED	\$ 150.00
226026	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	ROUTINE COLIFORM TESTING	M	\$ 227.00
226027	WATER	600 5-810-6520	QUAD CITIES TAS	ANSWERING SERVICE	M	\$ 31.03
226027	ELECTRIC	630 5-820-6450	QUAD CITIES TAS	ANSWERING SERVICE	M	\$ 31.03
226028	WATER	600 5-810-6560	QUAD CITIES WINWATER CO	NOZZLE SPANNER WRENCH	AS NEED	\$ 207.90
226029	ELECTRIC	630 5-820-67811	RESCO	TRANSFORMER	AS NEED	\$ 18,235.00
226030	WATER	600 5-810-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 118.76
226030	WATER	600 5-810-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 116.32
226030	ELECTRIC	630 5-820-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 476.12
226030	ELECTRIC	630 5-820-6010	ROBERT HALF	WAGES - TEMP STAFF - OVERSTREET	WKLY	\$ 465.28
226031	WATER	600 5-810-6230	STYMIEST BRYSON	MILEAGE & MEAL REIMBURSEMENT	AS NEED	\$ 361.40
226032	ELECTRIC	630 5-820-6508	U.S. POST OFFICE	POSTAGE-POSTCARDS	M	\$ 1,017.84
226033	WATER	600 5-810-6373	VERIZON WIRELESS	UTILITY CELLULAR	M	\$ 149.93
226033	ELECTRIC	630 5-820-6373	VERIZON WIRELESS	UTILITY CELLULAR	M	\$ 132.83
ACH	SPLIT	SPLIT	PAYROLL 5/25/2024	PAYROLL 5/25/2024	BI-WKLY	\$ 26,014.90
<b>TOTAL:</b>						<b>\$ 136,401.44</b>

BILLS PAYABLE						
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT	
882	WATER	600 5-810-6150	EBS EMPLOYEE BENEFIT SVCS	PARTIAL SELF FUNDING INS ADMIN FEES *MONTHLY	\$	39.13
882	ELECTRIC	630 5-820-6150	EBS EMPLOYEE BENEFIT SVCS	PARTIAL SELF FUNDING INS ADMIN FEES *MONTHLY	\$	67.04
882	INS REIMB	821 5-630-6184	EBS EMPLOYEE BENEFIT SVCS	PARTIAL SELF FUNDING INS ADMIN FEES *MONTHLY	\$	250.00
883	INS REIMB	821 5-630-6184	EBS EMPLOYEE BENEFIT SVCS	PSF INSURANCE CLAIM FUNDING *WKLY	\$	1,493.31
884	ELECTRIC	630 5-820-6501	MIDAMERICAN ENERGY COMPANY	LOUISA *MONTHLY	\$	45,000.00
885	ELECTRIC	630 5-820-6502	MIDAMERICAN ENERGY COMPANY	WS-4 *MONTHLY	\$	15,000.00
226034	ELECTRIC	630 2033	BARNETT BRENT	ACCOUNT DEPOSIT REFUND	\$	74.28
226035	ELECTRIC	630 2033	BOYD KEYUNA	ACCOUNT DEPOSIT REFUND	\$	103.24
226036	ELECTRIC	630 2033	BURGER NICOLETTE	ACCOUNT DEPOSIT REFUND	\$	96.25
226037	ELECTRIC	630 2033	BUTLER JACOB	ACCOUNT DEPOSIT REFUND	\$	89.66
226038	ELECTRIC	630 2033	DAVIS KASEY	ACCOUNT DEPOSIT REFUND	\$	26.24
226039	ELECTRIC	630 2033	FERNANDEZ ANTONIO	ACCOUNT DEPOSIT REFUND	\$	53.13
226040	ELECTRIC	630 2033	FISK GREGORY	ACCOUNT DEPOSIT REFUND	\$	37.32
226041	ELECTRIC	630 2033	FRENCH KIMBERLY	ACCOUNT DEPOSIT REFUND	\$	99.85
226042	ELECTRIC	630 2033	GOODNEY LAUREN	ACCOUNT DEPOSIT REFUND	\$	127.76
226043	ELECTRIC	630 2033	HONWA LLC	ACCOUNT DEPOSIT REFUND	\$	142.67
226044	ELECTRIC	630 2033	HURSEY INSURANCE/FIN	ACCOUNT DEPOSIT REFUND	\$	143.83
226045	ELECTRIC	630 2033	JORDAN SATARA	ACCOUNT DEPOSIT REFUND	\$	50.66
226046	ELECTRIC	630 2033	LINARES JENNIFER	ACCOUNT DEPOSIT REFUND	\$	8.01
226047	ELECTRIC	630 2033	LUEDERS NATE	ACCOUNT DEPOSIT REFUND	\$	12.56
226048	ELECTRIC	630 2033	NICHOLS NANCY	ACCOUNT DEPOSIT REFUND	\$	193.00
226049	ELECTRIC	630 2033	SHOOK KERRI	ACCOUNT DEPOSIT REFUND	\$	49.11
226050	ELECTRIC	630 2033	JOHNSON ANNETTE	ACCOUNT DEPOSIT REFUND	\$	89.47
226051	ELECTRIC	630 2033	LITTLE ANDREA	ACCOUNT DEPOSIT REFUND	\$	9.71
226052	ELECTRIC	630 2033	NELSON IONE	ACCOUNT DEPOSIT REFUND	\$	66.09
226053	WATER	600 5-810-6371	120 WATER INC.	CONTRACT 6/24 -6/25	\$	6,500.00
226054	ELECTRIC	630 5-820-6310	A & A AIR COND & REFRIGERATION INC	ICE MACHINE LEASE PYMNT *MONTHLY	\$	50.25
226055	WATER	600 5-810-6371	ALLIANT ENERGY CO.	UTILITIES *MONTHLY	\$	216.13
226056	ELECTRIC	630 5-820-6310	ALWAYS CLEAN LLC	CLEANING SERVICES *MONTHLY	\$	300.00
226057	WATER	600 5-810-6310	AMAZON CAPITAL SERVICES	WIRE CONNECTORS	\$	12.99
226058	WATER	600 5-810-6765	CAHOY PUMP SERVICE INC.	HS #4 SERVICING/INSTALL	\$	16,212.00
226058	WATER	600 5-810-6780	CAHOY PUMP SERVICE INC.	WELL #3 SERVICING/INSTALL	\$	44,337.00
226059	WATER	600 5-810-6371	CENTENNIAL CONTRACTORS OF THE QC	EXTRA STREET PATCHES - APPROVED	\$	12,905.00
226060	ELECTRIC	630 5-820-6310	CINTAS FIRST AID & SAFETY D89	CITY SHOP - FIRST AID CABINET RESTOCK *AS NEEDED	\$	38.44
226061	ELECTRIC	630 5-820-6601	DSI MEDICAL SERVICES INC.	EMPLOYEE - RANDOM TESTING FEE *QTRLY	\$	97.00
226062	ELECTRIC	630 5-820-6332	EASTERN IOWA TIRE	UNIT 40	\$	2,807.74
226063	ELECTRIC	630 5-820-6560	FLETCHER-REINHARDT CO.	LOCK EQUIP CABLE SUPPORT	\$	1,028.70
226064	WATER	600 5-810-6451	HACH CO.	FLOURIDE *AS NEEDED	\$	702.52
226065	WATER	600 5-810-6501	HAWKINS INC.	CHLORINE *AS NEEDED	\$	1,648.23
226066	WATER	600 5-810-6310	ISG I&S GROUP INC.	ENGINEERING - WATER TWR RECOND PROJECT	\$	2,860.00
226066	WATER	600 5-810-6310	ISG I&S GROUP INC.	DOC REVIEW/SITE INSPECTIONS - PASS THROUGH FEE	\$	2,000.00
226067	WATER	600 5-810-6414	NORTH SCOTT PRESS	UTILITY PUBLISHING *MONTHLY	\$	345.10
226068	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	COLIFORM *MONTHLY	\$	125.00
226068	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	COLIFORM *MONTHLY	\$	200.00
226068	WATER	600 5-810-6451	QC ANALYTICAL SERVICES LLC	FLOURIDE *MONTHLY	\$	27.00
226069	WATER	600 5-810-6560	QUAD CITIES WINWATER CO	HYDRANT MARKER	\$	300.00
226070	WATER	600 5-810-6010	ROBERT HALF	CITY HALL TEMP EMP WAGES *WEEKLY	\$	93.32
226070	WATER	600 5-810-6010	ROBERT HALF	CITY HALL TEMP EMP WAGES *WEEKLY	\$	113.66
226070	ELECTRIC	630 5-820-6010	ROBERT HALF	CITY HALL TEMP EMP WAGES *WEEKLY	\$	376.28
226070	ELECTRIC	630 5-820-6010	ROBERT HALF	CITY HALL TEMP EMP WAGES *WEEKLY	\$	454.66
226071	INS REIMB	821 5-630-6184	KEITH SCHNECKLOTH	REIMB MEDICAL OUT OF POCKET *ONE TIME	\$	1,475.77
226072	WATER	600 5-810-6373	SHARED IT INC	IT SERVICES *MONTHLY	\$	145.10
226072	ELECTRIC	630 5-820-6373	SHARED IT INC	IT SERVICES *MONTHLY	\$	145.10
226073	WATER	600 5-810-6920	WHITE ROOFING CO. INC.	CRANE RENTAL	\$	1,330.00
ACH	SPLIT	SPLIT	PAYROLL 6/8/2024	PAYROLL 6/8/2024 *BI-WEEKLY	\$	50,446.31
					TOTAL:	\$ 210,615.62

CREDIT CARDS						
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT	
WATER	BRYSON STYMIEST	600-5-810-6240	HILTON	HOTEL STAY FOR IAMU TRAINING	\$	180.76
WATER	BRYSON STYMIEST	600-5-810-6508	COMMERCIAL PRINTERS	WATER METER SHIPPING RETURN	\$	37.18
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	8.00
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	8.00
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	8.00
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	8.00
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	11.00
WATER	JEFFERY MARTENS	600-5-810-6414	FACEBOOK	FACEBOOK AD BOOST - WTP OPERATOR POSITION	\$	7.57
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	1.43
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	10.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	8.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	8.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	8.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	13.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	15.00
ELECTRIC	JEFFERY MARTENS	630-5-820-6414	FACEBOOK	FACEBOOK AD BOOST - LINEMAN/JOURNEYMAN PSTNS	\$	17.00
ELECTRIC	TATE OLSON	630-5-820-6230	BEST WESTERN ANKENY	LODGING FOR DALTON EAGLE TRAINING	\$	134.39
					BILLS PAYABLE	\$ 210,615.62
					CREDIT CARDS	\$483.33
					<b>GRAND TOTAL:</b>	<b>\$ 211,098.95</b>



**Resolution 2024-08 E&W**

**A RESOLUTION SETTING THE SALARIES FOR EMPLOYEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITIES, ELDRIDGE, IOWA, FOR THE YEAR JULY 1<sup>ST</sup>, 2024, TO JUNE 30<sup>TH</sup>, 2025.**

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY:

Section 1. The following persons and positions named shall be paid the salaries or wages indicated and the City Clerk is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below on a bi-weekly basis, and make any contributions to I.P.E.R.S., Social Security, or other purposes as required by law or authorized by the Utility Board, all subject to audit and review by the Utility Board.

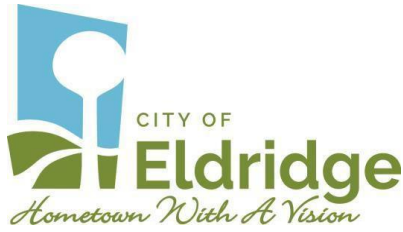
<u>Position</u>	<u>Name</u>	<u>Hourly Rate</u>	<u>Hours Per Week</u>	<u>Annual</u>
Line Foreman	Collin Wilson	\$45.53	40	\$94,702
Lineman/Apprentice	Dalton Eagle	\$32.99	40	\$68,619
Lineman/Apprentice	Devin Gheer	\$32.99	40	\$68,619
Water Plant Operator GRD1	Bryson Stymiest	\$31.96	40	\$66,477
Water Plant Operator GRD1	Cegan Long	\$31.96	40	\$66,477
Billing Clerk	Sadie Wagner	\$24.31	40	\$50,565
Billing Clerk	Nisha Overstreet	\$24.31	40	\$50,565
Utility Tech	Gary Moore	\$18.26	part-time	

PASSED AND APPROVED THIS 18<sup>th</sup> DAY OF JUNE, 2024.

ATTEST:

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Abby Petersen, Vice Chairwoman

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Rachael Padavich, Secretary



## **Resolution 2024-09 E&W**

### **A RESOLUTION ADOPTING THE 2024 ELDRIDGE EMPLOYEE HANDBOOK**

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL AND THE BOARD OF TRUSTEES OF THE ELDRIDGE ELECTRIC AND WATER UTILITY OF ELDRIDGE, IOWA:

That the 2024 Eldridge Employee Handbook dated February 5, 2024 is hereby adopted by reference. Such policy governing the terms and conditions of the employment of non-bargaining unit employees.

PASSED AND APPROVED THIS 18<sup>th</sup> DAY OF JUNE, 2024.

ATTEST:

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Abby Petersen, Vice Chairwoman

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Rachael Padavich, Secretary

