

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. on June 3rd, 2025, at Eldridge City Hall.

The board members present were Michael Bristley, Mark Goodding, Abby Petersen, Racheal Padavich, and Jeff Hamilton. Also present were Gage Lane, Nevada Lemke, Ryan Iossi, Collin Wilson, Cegan Long, Sadie Wagner, Jeff Martens, Marty O'Boyle, and Dale Grunwald.

Public Comment – None

Motion by Padavich to approve the Agenda. Second by Petersen. All Ayes. Motion Carries.

Motion by Padavich to approve Utility Board Minutes from May 20th, 2025. Second by Hamilton. All Ayes.

Motion Carries.

Financial & Administrative-

A. Motion by Goodding to Approve Bills Payable in the Amount of \$76,022.50. Second by Padavich. All Ayes. Motion Carries.

B. Department Update- Wagner has completed more of her department shadow days. Shadowed Ray Nees, the building inspector, got to be a lineman for a day, and went to the water department and shadowed Cegan Long, and his operators. Our Electric rates have been updated for the summer and will go into effect July 1st, 2025, and go through November 1st, 2025.

Water Department -

A. Discussion and Consideration to Approve Grunwald Land Development Water Main Request. Discussed amongst the board, no action was taken.

B. Consideration of Water Distribution Ordinance. Discussed amongst the board, no action was taken.

C. Water Main Breaks- None to report

D. Water Test Results- All May test results passed.

E. Motion by Goodding to approve quote from Janda Motor Services for maintenance on High Service motor #1. Second by Hamilton. All Ayes. Motion Carries.

F. Motion by Petersen to approve quote from Climate Engineers for the work on the HVAC at the water treatment plant. Second by Hamilton. All Ayes. Motion Carries.

G. Department Update – The city has already reached three one million consumption days this year. There are three weeks of fluoride supply remaining, and an order will be placed for 50 additional gallons. Martin Equipment completed a drain and flush on the generator, which successfully resolved

the issue. The Board has requested that Cegan Long look into potential cost-sharing options with Altorfer.

Electric Department –

- A. Outages- None, had a blink on Wednesday and Sunday, nothing out of the ordinary was discovered.
- B. Discussion on upcoming PCA rate increase- Wagner informed the board and discussed the upcoming rate increase. Mike Bristley has requested that we have a conversation with Compass regarding the changes and prepare information to share with our customers.
- C. Department Update – Wilson stated the crew is in between projects, assisted Long Grove with various tasks, and performed A pole change-out on West Le Clair Road and North 7th Street. Additionally, relocated new services at 711 West Spring Street.

Motion by Petersen to adjourn the meeting at 5:53 p.m. Second by Padavich. All Ayes. Motion Carries.

Gage Lane

Utility Billing Clerk

BILLS PAYABLE						
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	FREQUENCY	AMOUNT
226783	WATER	600-5-810-6408	CONTINENTAL WESTERN GROUP	GENERAL INSURANCE	MONTHLY	\$ 159.95
226783	ELECTRIC	630-5-820-6408	CONTINENTAL WESTERN GROUP	GENERAL INSURANCE	MONTHLY	\$ 479.85
226784	ELECTRIC	630-5-820-6605	DE NOVO MARKETING	WEBSITE REDEVELOPMENT	PROJECT BASED	\$ 3,416.50
226785	WATER	600-5-810-6373	VERIZON WIRELESS	CELL PHONES	MONTHLY	\$ 166.42
226785	ELECTRIC	630-5-820-6373	VERIZON WIRELESS	CELL PHONES	MONTHLY	\$ 190.16
226786	WATER	600-5-810-6331	WEX BANK	FUEL	MONTHLY	\$ 574.90
226786	ELECTRIC	630-5-820-6331	WEX BANK	FUEL	MONTHLY	\$ 306.70
226787	WATER	600-5-810-6150	DELTA DENTAL	DENTAL/VISION	MONTHLY	\$ 274.56
226787	ELECTRIC	630-5-820-6150	DELTA DENTAL	DENTAL/VISION	MONTHLY	\$ 174.27
226788	WATER	600-5-810-6150	DELTA DENTAL - LIFE	BASIC LIFE	MONTHLY	\$ 11.40
226788	ELECTRIC	630-5-820-6150	DELTA DENTAL - LIFE	BASIC LIFE	MONTHLY	\$ 30.60
226789	WATER	600-5-810-6150	DELTA DENTAL - LTD	LTD	MONTHLY	\$ 49.02
226789	ELECTRIC	630-5-820-6150	DELTA DENTAL - LTD	LTD	MONTHLY	\$ 126.11
226790	WATER	600-5-810-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE	MONTHLY	\$ 2,743.06
226790	ELECTRIC	630-5-820-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE	MONTHLY	\$ 2,665.93
226791	ELECTRIC	630-5-820-6340	ACCESS SYSTEMS LEASING	COPIER SERVICES	MONTHLY	\$ 206.81
226792	WATER	600-5-810-6501	ACCO UNLIMITED CORP.	CAUSTIC SODA	AS NEEDED	\$ 3,055.00
226793	WATER	600-5-810-6310	BAKER GROUP	HVAC SUPPORT	ONE TIME	\$ 177.00
226794	ELECTRIC	630-5-820-6512	CED OF THE QUAD CITIES	TOOLS	AS NEEDED	\$ 92.02
226794	ELECTRIC	630-5-820-6181	CED OF THE QUAD CITIES	HARD HAT	AS NEEDED	\$ 167.63
226795	ELECTRIC	630-5-820-6310	CINTAS CORPORATION	FLOOR MATS	MONTHLY	\$ 53.98
226795	ELECTRIC	630-5-820-6310	CINTAS CORPORATION	FLOOR MATS	MONTHLY	\$ 82.62
226796	WATER	600-5-810-6506	CINTAS FIRST AID & SAFETY D89	MEDICINE CABINET	MONTHLY	\$ 7.16
226797	ELECTRIC	630-5-820-6506	COMMERCIAL PRINTERS	CHECKS	AS NEEDED	\$ 1,046.67
226798	ELECTRIC	630-5-820-6450	DSI MEDICAL SERVICES, INC.	PRE-EMPLOYMENT STRICKER	ONE TIME	\$ 97.00
226799	WATER	600-5-810-6501	HAWKINS INC.	CHLORINE CYLINDERS	AS NEEDED	\$ 1,619.73
226800	WATER	600-5-810-6407	ISG I&S GROUP, INC.	ENGINEERING REPORT	PROJECT BASED	\$ 11,761.12
226800	WATER	600-5-810-6230	ISG I&S GROUP, INC.	OPERATOR TRAINING	PROJECT BASED	\$ 1,424.87
226801	WATER	600-5-810-6310	MARTIN EQUIPMENT	GENERATOR MAINTENANCE	AS NEEDED	\$ 2,990.85
226802	WATER	600-5-810-6506	MENARDS	CLEANING SUPPLIES	AS NEEDED	\$ 59.88
226802	WATER	600-5-810-6310	MENARDS	MAINTENANCE MATERIALS	AS NEEDED	\$ 9.38
226803	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 56.02
226803	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 34.98
226803	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 20.35
226803	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 14.54
226803	WATER	600-5-810-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 219.79
226803	WATER	630-5-820-6371	MIDAMERICAN ENERGY COMPANY	UTILITIES	MONTHLY	\$ 77.63
226804	ELECTRIC	630-5-820-6416	NERC	NERC/MRO REGION ASSESSMENT	QUARTERLY	\$ 761.18
226805	ELECTRIC	630-5-820-6332	PATRIOT LINCOLN OF DAVENPORT	LAMP	AS NEEDED	\$ 154.00
226806	WATER	600-5-810-6451	QC ANALYTICAL SERVICES LLC	BACTERIA TESTING	MONTHLY	\$ 227.00
226807	ELECTRIC	630-5-820-6508	U.S. POST OFFICE	POSTAGE FOR BILLS	MONTHLY	\$ 1,085.76
DFT0000055	ELECTRIC	630-5-820-6402	FIRST CENTRAL STATE BANK	MAINTENANCE FEE	MONTHLY	\$ 156.40
ACH	SPLIT	SPLIT	PAYROLL 5/22	PAYROLL 5/22	BI-WEEKLY	\$ 35,033.33
TOTAL:						\$ 72,062.13

CREDIT CARDS						
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT	
WATER	NEVADA LEMKE	600-5-810-6213	YMCA	Y- AT WORK	\$ 120.00	
WATER	TANNER LOUSSAERT	600-5-810-6213	IA DNR	GRADE II TEST FEES	\$ 32.29	
WATER	TANNER LOUSSAERT	600-5-810-6230	IA DNR	GRADE II TEST FEES	\$ 32.29	
WATER	TANNER LOUSSAERT	600-5-810-6230	IA DNR	GRADE II TEST FEES	\$ 32.29	
WATER	BRYSON STYMIEST	600-5-810-6230	IA DNR	OPERATOR CERTIFICATE	\$ 63.04	
WATER	CEGAN LONG	600-5-810-6372	FARM & FLEET	COMBO WRENCH SET	\$ 106.99	
WATER	CEGAN LONG	600-5-810-6372	FARM & FLEET	RETURN COMBO WRENCH SET	\$ (106.99)	
WATER	CEGAN LONG	600-5-810-6372	FAMR & FLEET	COMBINATION WRENCH SET	\$ 99.99	
WATER	CEGAN LONG	600-5-810-6506	BEST BUY	HDMI & ETHERNET CABLES	\$ 182.90	
ELECTRIC	DEVIN GHEER	630-5-820-6181	BOOT BARN	FR JEANS	\$ 256.78	
ELECTRIC	GABE STRICKER	630-5-820-6181	BOOT BARN	WORK BOOTS	\$ 231.07	
ELECTRIC	DALTON EAGLE	630-5-820-6181	RILCO	FR JEANS	\$ 123.05	
ELECTRIC	DEVIN GHEER	630-5-820-6181	BOOT BARN	FR JEANS	\$ 106.99	
ELECTRIC	COLLIN WILSON	630-5-820-6230	IAMU	ELECT. DIST. CLASS- EAGLER&GHEER	\$ 840.00	
ELECTRIC	MERSADIE WAGNER	630-5-820-6240	CODY ROAD COFFEE	CONFERENCE - BREAKFAST	\$ 6.96	
ELECTRIC	MERSADIE WAGNER	630-5-820-6240	BOULDER TAP HOUSE	CONFERENCE - DINNER	\$ 27.45	
ELECTRIC	AMBER LINDLE	630-5-820-6240	TERIYAKI HOUSE	CONFERENCE - MEAL	\$ 22.93	
ELECTRIC	GAGE LANE	630-5-820-6240	HOLIDAY INN EXPRESS	CONFERENCE - LODGING	\$ 130.87	
ELECTRIC	MERSADIE WAGNER	630-5-820-6240	HOLIDAY INN EXPRESS	CONFERENCE - LODGING	\$ 146.84	
ELECTRIC	GAGE LANE	630-5-820-6240	BOULDER TAP HOUSE	CONFERENCE - DINNER	\$ 21.04	
ELECTRIC	MERSADIE WAGNER	630-5-820-6240	CARIBOU COFFEE	CONFERENCE - BREAKFAST	\$ 9.94	
ELECTRIC	GAGE LANE	630-5-820-6240	CARIBOU COFFEE	CONFERENCE - BREAKFAST	\$ 7.94	
ELECTRIC	AMBER LINDLE	630-5-820-6240	HOLIDAY INN EXPRESS	CONFERENCE - LODGING	\$ 260.96	
ELECTRIC	MERSADIE WAGNER	630-5-820-6240	CASEYS	CONFERENCE - GAS	\$ 89.08	
ELECTRIC	DEVIN GHEER	630-5-820-6505	BEST BUY	6FT EXTENSION CABLE	\$ 32.08	
ELECTRIC	AMBER LINDLE	630-5-820-6508	USPS	POSTAGE	\$ 1,083.59	
CREDIT CARDS					\$	3,960.37
BILLS PAYABLE					\$	72,062.13

		GRAND TOTAL \$	76,022.50	
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