



**CITY COUNCIL MEETING AGENDA**  
**Monday, September 16, 2024, 7:00 PM**  
**Eldridge Community Center · 400 S 16<sup>th</sup> Ave · Eldridge, IA**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment
5. Mayor's Agenda
  - A. Consideration to Approve City Council Minutes from September 3<sup>rd</sup>, 2024
  - B. Consideration to Approve Committee of the Whole Minutes from September 3<sup>rd</sup>, 2024
  - C. Consideration to Approve Bills Payable
6. New Business
  - A. Consideration to approve request from Maloney's Pub for a road closure to include Franklin Street from the corner of 2<sup>nd</sup> Street to 1<sup>st</sup> Street from 4pm-11pm on November 30<sup>th</sup> for a side-by-side ride event
  - B. Consideration to approve payment of \$757.05 towards the project cost to upgrade to LED lights at the Community Center for the exterior parking and canopy area lights
  - C. Official Notification of Iowa DOT Project Ref # NHSN-061-5(155) -- 2R-82 consisting of PPCB repairs of South bound US 61 proposed for construction in 2024
7. Board/Staff Activity Reports
  - A. City Administrator
  - B. Assistant City Administrator
  - C. City Clerk
  - D. Police Chief
8. Consideration of Closed Session pursuant to Iowa Code 21.5(1) j "To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property."
9. Adjournment

*Next Committee of the Whole & City Council Meeting: Monday, October 7<sup>th</sup>, 6:00pm at Eldridge Community Center*

# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:14 pm on September 3, 2024.

Swearing in ceremony for Officer Haily Sanders

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Marty O'Boyle, Zack Howell, Dale Grunwald and Craig Gehrls

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

## **Mayor's Agenda**

Motion by Campbell to approve City Council Minutes from August 19, 2024. Second by Blackwell. Motion was approved unanimously by voice vote.

## **Public Comment**

Dale Grunwald spoke on the need to keep Sheridan Meadows pond area upkeep and looking nice.

Motion by Blackwell to approve Committee of the Whole Minutes from August 26, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the bills payable in the amount of \$277,478.39. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to appoint Scott LaPlante to Planning and Zoning Commission for a 4-year term expiring 9/12/2028. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to re-appoint Karl Donaubauer to Planning and Zoning Commission for a 4-year term expiring 9/12/2028. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to re-appoint Mike Martin to Planning and Zoning Commission for a 4-year term expiring 9/12/2028. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to re-appoint Brad Merrick to Planning and Zoning Commission for a 4-year term expiring 9/12/2028. Second by Iossi. Motion was approved unanimously by voice vote.

## **Old Business**

Motion by Dockery to approve the Third and final Reading of Ordinance 2024-12 Rezoning parcels 932253004, 932253003, 932255006, 932255007, 932255005, & 932255003 from I-1 Light Industrial to I-2 General Industrial; and Rezoning parcel 932705004 from SA – Suburban Agriculture to I-2 General Industrial; and Rezoning parcel 932705007 from SA – Suburban Agriculture to I-2 General

Industrial. Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve an updated proposal from Shive Hattery for the Hickory Creek Pond Feasibility Study & Preliminary Design to include geotechnical engineering with an amendment to the amount to \$9,800 for geotechnical engineering only at this point. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a quote from Precision Concepts at a total cost of \$61,054, with \$4,464 in annual subscription costs, to install a security camera and electronic lock system at our public facilities. Second by Blackwell. Motion was approved unanimously by voice vote.

### **New Business**

Motion by Dockery to approve Resolution 2024-23 Approving the Final Plat of the Rosenow Subdivision with a recommendation to put a one-year time frame on it. If not filed within four months there would be the need to start from the beginning. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to approve the IAQC Transit ICAAP Joint Agreement among Bettendorf, Davenport, Eldridge, and LeClaire for contractual services related to a planning study of Scott County Municipal Area Passenger Transportation with funds coming from Hotel/Motel taxes. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve a job posting to hire a Finance Officer for the City Clerk's Office that will transition into the Finance Manager/City Clerk position. Second by Collins. Motion was approved unanimously by voice vote.

### **Board/Staff Activities**

City Administrator – No Updates

Assistant City Administrator – No Updates

City Clerk- No Updates

Police Chief

Chief Lellig shared with the Council that there would be a Battle of the Badges between the Police and Fire Department with proceeds going to the Shop with A Cop Fund on 9/26/24 at 6:00 pm at Sheridan Meadows.

He informed the Council that the construction was coming along well.

The GTSB project on Friday 8/30/24 was very successful

The speed limit change on Lincoln Rd went well.

Officer Sanders will be on the FTO program for 3 -3 ½ months.

Motion by Dockery to adjourn at 7:48 pm . Second by Iossi. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King  
Mayor

Martha Nieto  
City Clerk

# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 6:00 pm on September 3, 2024.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Tony Rupe, Zack Howell, Marty O'Boyle, Dale Grunwald, Craig Gehrls, Judi Sarafin & Brian Wessel

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

## **Old Business**

Discussion on initial draft of Capital Improvement Plan (CIP) and project list

Administrator Lemke discussed and answered questions from the Council regarding the memo showing the preliminary draft of the CIP included in the agenda. She asked the Council to please review and provide her input regarding the plans for the CIP Projects. She went on to let the Council know what projects have already been approved and what other ones are being looked at. City Engineer Zack Howell and Public Works Directors Brian Wessel and Tony Rupe were present to answer questions that the Council might have.

Councilman Iossi asked for how extensive the list of the CIP Projects is and asked to see what all is included in this list.

Brian Wessel and Tony Rupe agreed that a current list needs to be put in place.

Councilman Dockery recommended a prioritized updated list be provided to Council for further review.

Discussion on the LeClaire Road Corridor Study and the 4<sup>th</sup> Avenue intersection.

This item was requested to be brought back for discussion by Councilman Iossi. Administrator Lemke informed the Council that there is currently \$400k budgeted for a traffic light.

Iossi spoke about the need to get more feedback and the resident's and business owners.

Campbell shared that the need for a stop light came from a 2019 Study and agreed with Iossi request to get the public involved.

Administrator Lemke told the Council that City Engineer is looking for direction from Council regarding the Corridor Study.

#### Discussion on Sheridan Meadows pond project area

After discussion regarding the Sheridan Meadows pond project it was recommended to speak to the Park Board to see what they would like done with this project. Councilman Campbell, the Council liaison to the Park Board and former chairman, told the Council that the Park Board has no interest in the Sheridan Meadows Pond Project that they want to invest their resources on other projects such as Hickory Creek or a Splash Pad.

Motion by Dockery to adjourn at 7:03 pm. Second by Collins. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King  
Mayor

Martha Nieto  
City Clerk

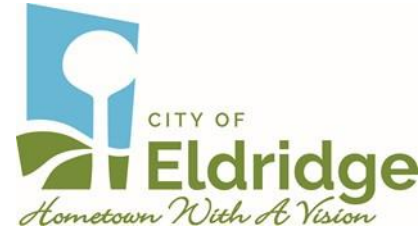
BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
991	INS REIMB	820 5-001-6183	EBS - EMPLOYEE BENEFIT SYSTEMS	PARTIAL SELF FUNDED - INS CLAIM FUNDING	\$ 412.05
992	POLICE	001 5-110-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 146.92
992	INSPECTIONS	001 5-170-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 9.96
992	STREETS	001 5-210-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 61.92
992	VEH MAINT	001 5-299-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 11.05
992	COMM DEV	001 5-599-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 22.10
992	ADMIN	001 5-611-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 15.47
992	FINANCE	001 5-620-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 12.53
992	SEWER	610 5-815-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 49.04
992	COBRA INS	820 5-820-6151	EBS - EMPLOYEE BENEFIT SYSTEMS	PSF INSURANCE ADMIN FEES	\$ 9.95
154862	LEGAL SVCS	001 5-640-6410	PAPPAS WRIGHT PC	LEGAL SVCS - MAY 2024	\$ 15,760.00
154864	ADMIN	001 5-611-6310	HELITECH	WATERPROOFING - CH/PD BASEMENT CRACKS	\$ 2,117.00
154865	SEWER	610 5-815-63201	VEGA HOME OF VALUES	GOLF COURSE LIFT STATION	\$ 1,147.01
154866	STREETS	001 5-210-6310	A & A AIR COND & REFRIGERATION INC	ICE MACHINE LEASE - CITY SHOP	\$ 62.50
154868	STREET LIGHT	001 5-230-6371	ALLIANT ENERGY CO.	STREET LIGHTS	\$ 425.87
154868	STREET LIGHT	001 5-230-6371	ALLIANT ENERGY CO.	EMERGENCY SIREN	\$ 24.15
154868	SEWER	610 5-815-6371	ALLIANT ENERGY CO.	IND PARK LIFT STATION	\$ 106.25
154869	SEWER	610 5-815-63311	ALTORFER INC	GOLF COURSE GENERATOR - REPLACE	\$ 17,573.18
154870	POLICE	001 5-110-6599	ALWAYS CLEAN LLC	CLEANING SERVICES - PD	\$ 300.00
154870	STREETS	001 5-210-6310	ALWAYS CLEAN LLC	CLEANING SERVICES - CITY SHOP	\$ 300.00
154870	ADMIN	001 5-611-6310	ALWAYS CLEAN LLC	CLEANING SERVICES - CITY HALL/CHAMBERS	\$ 300.00
154871	FINANCE	001 5-620-6506	AMAZON CAPITAL SERVICES	WIRE LETTER TRAY ORGANIZER	\$ 9.02
154871	FINANCE	001 5-620-6506	AMAZON CAPITAL SERVICES	METAL TRAY PAPER ORGANIZER	\$ 13.99
154871	FINANCE	001 5-620-6506	AMAZON CAPITAL SERVICES	5 TIER LETTER TRAY DESK ORGANIZER	\$ 19.50
154872	FINANCE	001 5-620-6414	AMERICAN LEGAL	CITY CODE - PUBLISHING	\$ 176.00
154873	POLICE	001 5-110-6331	AQUA-TECH CAR WASH	PD FLEET CARWASH	\$ 102.00
154874	FINANCE	001 5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 500.00
154874	FINANCE	001 5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 750.00
154875	FINANCE	001 5-620-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 850.53
154875	SEWER	610 5-815-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 257.00
154876	STREETS	001 5-210-6310	CINTAS CORPORATION	CLEANING MATS - CITY SHOP	\$ 67.88
154876	ADMIN	001 5-611-6310	CINTAS CORPORATION	CLEANING MATS - CITY HALL	\$ 45.11
154877	SALES TAX	121 5-750-64071	CLAYTON SHANNON	SOIL QUALITY RESTORATION REIMBURSEMENT	\$ 530.00
154878	VEH MAINT	001 5-299-63322	COBRA GRAPHICS	ELD VEHICLE LOGO - UNITS 302 & 210	\$ 32.00
154879	STREETS	001 5-210-6373	COMMERCIAL PRINTERS	BUSINESS CARDS-RUPE	\$ 45.00
154879	FINANCE	001 5-620-65061	COMMERCIAL PRINTERS	CITY CHECKS	\$ 161.10
154880	SALES TAX	121 5-750-6752	DAXON CONSTRUCTION	PD LOWER LEVEL REMODEL	\$ 20,991.00
154881	SALES TAX	121 5-750-64071	DEWULF GINA	SOIL QUALITY RESTORATION REIMBURSEMENT	\$ 1,000.00
154882	VEH MAINT	001 5-299-63322	DIAMOND VOGEL PAINTS	RAC 5 SEAL & GUARD, PACKING KIT	\$ 269.18
154882	VEH MAINT	001 5-299-63322	DIAMOND VOGEL PAINTS	NOZZEL TIP FOR PAINT SPRAYER	\$ 45.75
154883	ADMIN	001 5-611-6601	DSI MEDICAL SERVICES INC.	RANDOM TESTING FEES	\$ 97.00
154884	STREET LIGHT	001 5-230-6371	ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
154885	ROAD USE	110 5-210-6752	ELDRIDGE LUMBERYARD CO.	CONCRETE FORMS 2X4'S	\$ 17.80
154886	SEWER	610 5-815-6320	FASTENAL COMPANY	VALVE BOLTS	\$ 12.50
154888	VEH MAINT	001 5-299-63322	GRAINGER	LIGHTED ROCKER SWITCH	\$ 21.85
154890	POLICE	001 5-110-6470	HUMANE SOCIETY OF	BOARDING FEES	\$ 50.00
154891	SEWER	610 5-815-6230	ISU EXTENSION DISTRIBUTION CENTER	PESTICIDE LICENSE RENEWAL RUPE	\$ 50.00
154892	VEH MAINT	001 5-299-6504	LAWSON PRODUCTS INC.	HEX NUT/WASHER LOK RING	\$ 119.39
154892	VEH MAINT	001 5-299-6504	LAWSON PRODUCTS INC.	WEATHERPACK SEAL/TOOL FUSE	\$ 54.19
154894	ADMIN	001 5-611-6310	MENARDS	CONCRETE SEALER & SPRAYER	\$ 47.95
154894	SEWER	610 5-815-6320	MENARDS	WRENCH & PAINT REMOVER	\$ 38.23
154894	SEWER	610 5-815-6320	MENARDS	NUT DRIVERS	\$ 17.99
154894	SEWER	610 5-815-6320	MENARDS	WATER LINE REPAIR	\$ 54.42
154894	SEWER	610 5-815-6320	MENARDS	DOOR SEAL/SPRAYER	\$ 73.65
154896	VEH MAINT	001 5-299-6332	MILLS CHEVROLET	BOLT - UNIT 511	\$ 13.44
154897	TRAFFIC	001 5-240-6380	MOBOTREX	TRAFFIC LIGHT BULBS	\$ 90.00
154898	SNOW REMOVAL	001 5-250-6534	MORTON SALT INC.	ROAD SALT	\$ 15,302.20
154899	POLICE	001 5-110-6022	MPH INDUSTRIES INC	SPEED TRAILER MAINTENANCE	\$ 6,000.00
154900	FINANCE	001 5-620-6414	NORTH SCOTT PRESS	CITY PUBLICATION FEES	\$ 589.69
154901	STREETS	001 5-210-6599	PARTNERS OF SCOTT CO WATERSHEDS	ANNUAL MEMBERSHIP DUES	\$ 2,500.00
154903	SEWER	610 5-815-6550	PLEASANT VALLEY REDI-MIX INC	SIDEWALK REPAIR AROUND MANHOLE	\$ 613.75
154904	STREETS	001 5-210-6310	PREMIER PEST MANAGEMENT	PEST CONTROL	\$ 150.00
154905	SEWER	610 5-815-6490	QC ANALYTICAL SERVICES LLC	E COLI TESTING	\$ 250.00
154906	COMM DEV	001 5-599-6213	QUAD CITIES CHAMBER OF COMMERCE	FY25 CONTRIBUTION - BEG SERVICES CONTRACT	\$ 10,200.54
154907	SEWER	610 5-815-6550	QUAD CITIES WINWATER CO	MANHOLE ADJUSTMENT RING	\$ 53.85

154909	SANITATION	001 5-290-6497	REPUBLIC SERVICES #400	TRASH/RECYCLING SERVICES	\$ 33,393.36
154911	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 17.75
154911	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 17.75
154912	VEH MAINT	001 5-299-63322	ROEDER BROTHERS	5W40 SYNTH OIL	\$ 67.99
154913	POLICE	001 5-110-6319	SHARED IT INC	IT SERVICES	\$ 801.60
154913	STREETS	001 5-210-6373	SHARED IT INC	IT SERVICES	\$ 240.80
154913	FINANCE	001 5-620-6373	SHARED IT INC	IT SERVICES	\$ 319.15
154913	SEWER	610 5-815-6373	SHARED IT INC	IT SERVICES	\$ 162.45
154914	SALES TAX	121 5-750-6407	SHIVE-HATTERY ENGINEERS	S 1ST ST OVERLAY DESIGN	\$ 8,950.00
154916	POLICE	001 5-110-6599	SPATARU LEON	BATTERIES FOR KEY FOB	\$ 6.37
154917	POLICE	001 5-110-6506	STAPLES	PAPER TOWELS & FASTENERS	\$ 145.24
154917	POLICE	001 5-110-6506	STAPLES	PAPER & GARBAGE BAGS	\$ 86.15
154917	STREETS	001 5-210-6373	STAPLES	PAPER & DUCT TAPE	\$ 60.38
154917	ADMIN	001 5-611-6310	STAPLES	PAPER TOWELS	\$ 29.29
154917	FINANCE	001 5-620-6506	STAPLES	OFFICE SUPPLIES	\$ 169.65
154917	FINANCE	001 5-620-6508	STAPLES	METER SEALING SOLUTION	\$ 16.00
154918	FINANCE	001 5-620-6373	TRI-CITY ELECTRIC COMPANY OF IOWA	LABOR & TRIP CHARGE	\$ 235.00
154918	SEWER	610 5-815-6320	TRI-CITY ELECTRIC COMPANY OF IOWA	VALVE RE-WIRING	\$ 513.50
154919	SALES TAX	121 5-750-6730	TRIPLE B CONSTRUCTION CORP	TOWNSEND FARMS TRAIL - PAY APP #2	\$ 123,025.38
154920	SEWER	610 5-815-6310	TWIN-STATE ENG. & CHEM.	PESTICIDES	\$ 119.60
154921	FINANCE	001 5-620-65061	TYLER TECHNOLOGIES	TUTORING - ACCOUNTS PAYABLE	\$ 240.00
154922	POLICE	001 5-110-6181	UNIFORM DEN INC.	COSTAS - CLOTHING ALLOW	\$ 31.60
154922	POLICE	001 5-110-6181	UNIFORM DEN INC.	SANDERS - CLOTH ALLOW	\$ 297.55
154923	SEWER	610 5-815-6550	UTILITY EQUIPMENT CO.	MANHOLE FRAMES	\$ 440.00
154924	ROAD USE	110 5-210-6752	WHITE CAP LP	SIDEWALK APPROACH ADA RAMPS	\$ 465.98
ACH	SPLIT	SPLIT	PAYROLL 9/13/2024	PAYROLL 9/13/2024	\$ 105,134.53
TOTAL					\$ 380,174.35

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
POLICE	ANDREW LELLIG	008-5-110-6602	TRUPANION	K-9 MONTHLY INSURANCE PREMIUM	\$122.97
POLICE	BRENDA KIEL	001-5-110-6725	HABITAT FOR HUMANITY / RESTORE	2 OFFICE CHAIRS - PD	\$80.00
POLICE	BRENDA KIEL	001-5-110-6599	INTOXIMETERS INC	PBT TUBES	\$56.00
POLICE	BRENDA KIEL	001-5-110-6181	PY *XGRAIN HERO	H. SANDERS - CLOTHING ALLOWANCE	\$92.02
POLICE	BRENDA KIEL	001-5-110-6181	PY *XGRAIN HERO	H. SANDERS - CLOTHING ALLOWANCE	\$90.95
POLICE	BRENDA KIEL	001-5-611-6310	HELITECH WATERPROOFING	DEPOSIT - BASEMENT WALLS/WATERPROOFING	\$1,059.00
POLICE	BRENDA KIEL	001-5-110-6181	FIRST TACTICAL	L. SPATARU - CLOTHING ALLOWANCE	\$149.98
POLICE	BRENDA KIEL	001-5-110-6508	USPS	POSTAGE	\$6.99
POLICE	JACOB COSTAS	001-5-110-6331	AQUA TECH CAR WASH	CLEANING SQUAD	\$13.75
ADMIN	JEFFERY MARTENS	001-5-620-6508	USPS	CERT. MAIL - ANIMAL HEARING COMM NOTIFICATION	\$9.68
ADMIN	NEVADA LEMKE	001-5-620-6373	APPLE.COM	CELL PHONE - EXTRA STORAGE - MONTHLY CHG	\$1.06
ADMIN	NEVADA LEMKE	001-5-620-6506	KEURIG	CITY HALL - COFFEE	\$29.21
POLICE	RYAN GALE	008-5-110-6599	DOMINO'S ELDRIDGE	PIZZA FOR GTSB EVENT	\$105.90
BILLS PAYABLE					\$ 380,174.35
CREDIT CARDS					\$ 1,817.51
GRAND TOTAL:					\$381,991.86

# City of Eldridge

## MEMORANDIUM



To: Mayor and Council  
From: City Administrator, Nevada Lemke  
Re: Community Center LED Lighting Proposal  
Date: September 13, 2024

Mayor and City Council:

The Community Center has received a proposal from Springfield Electric to complete a full lighting system upgrade to LED fixtures. The total cost of the project is \$10,891 and completing the project would result in estimated savings of \$5,580 annually for energy, and \$3,940 annually for maintenance.

Historically, the City Council and the Community Center Board have agreed to project cost sharing for improvement projects at the Community Center, with the City Council funding exterior costs and the Community Center funding interior costs. The exterior costs for the LED Lighting Proposal would include the Canopy and Parking area lights, at a cost of \$357.84 and \$399.21 respectively, for a total cost of \$757.05.

The Community Center would pay the \$8,378.57 of the total project cost that remains after the project rebates are applied.

Mayor Frank King  
Councilman Adrian Blackwell

Councilman Ryan Iossi  
Councilman Daniel Collins

Councilman Scott Campbell  
Councilman Brian Dockery



# LED Lighting Upgrade

City of Eldridge

July 19, 2024

400 S 16th Ave  
Eldridge, IA 52748

## Financial Summary

Project Cost	\$10,890.62
Less Rebates	\$1,755.00
<b>Net Project Cost</b>	<b>\$9,135.62</b>
Return on Investment (ROI)	99.57%
Net Present Value (NPV)	\$82,678
Internal Rate of Return (IRR)	103.00%
Savings to Investment (SIR)	10.05
<b>Payback (Years)</b>	<b>1.0</b>

## Project Assumptions

Utility Rate	Existing # Fix.	Proposed # Fix.
\$0.100000	552	552

## Annual Savings Summary



### Energy Savings

**\$5,580**



### Maintenance Savings

**\$3,940**



### Total Annual Savings

**\$9,520**

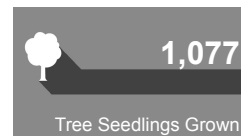
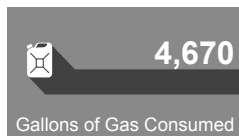
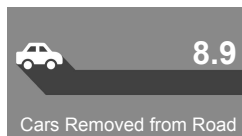
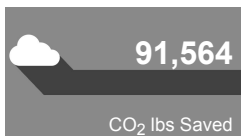
## Monthly Cost of Delay

**\$793.33**



Existing kWh 73,129   Proposed kWh 17,331   Savings 55,798

## Environmental Impact





17 SPRINGFIELD ELECTRIC SUPPLY  
5550 CAREY AVENUE  
DAVENPORT, IA 52807  
563-445-4241 Fax 563-391-1215

drieck@springfieldelectric.com

QUOTE TO:  
CASH SALES ACCOUNT #3  
700 NORTH 9TH ST  
SPRINGFIELD, IL 62702

## Quotation

QUOTE DATE	QUOTE NUMBER
07/23/24	S010915111
PAGE NO.	
1 of 3	

SHIP TO:  
CASH SALES ACCOUNT #3  
CITY OF ELDRIDGE  
DAVENPORT, IA 52807  
563-445-4241

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
49546		ELDRIDGE COMMUNITY CEN					
SALESPERSON			SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE
DAVID RIECK					No		11:59pm CT 07/22/24
ORDER QTY	UPC	DESCRIPTION			UNIT PRICE	U	EXT PRICE
59ea		MTLX 24ARS-L3C3-UNV Item is subject to NS return policy. Factory stock.			76.000	e	4484.00
-59ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)			15.000	e	-885.00
3ea		MTLX 8SLSTPSLC-UNV 8FT CCT & LUMEN SELECTABLE LED STRIP			117.000	e	351.00
-3ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)			30.000	e	-90.00
10ea	19255200054	RAB C6R12/18/249FAUNVM DL 6IN FA 12/18/24W 4CCT UNV CRI90 MATTE Item is subject to NS return policy. Factory stock.			73.330	e	733.30
4ea		LITH FMVCSLS48INMVOLT30K35K40K90CRIBNM 4 SQUARE 4' Item is subject to NS return policy. Factory stock.			203.720	e	814.88
81ea		HALO RL56LS9FSD2W1EWH LED RETROFIT MODULE SELECTABLE LUMENS			21.270	e	1722.87

\*\*\* Continued on Next Page \*\*\*



17 SPRINGFIELD ELECTRIC SUPPLY  
5550 CAREY AVENUE  
DAVENPORT, IA 52807  
563-445-4241 Fax 563-391-1215

drieck@springfieldelectric.com

QUOTE TO:  
CASH SALES ACCOUNT #3  
700 NORTH 9TH ST  
SPRINGFIELD, IL 62702

## Quotation

QUOTE DATE	QUOTE NUMBER
07/23/24	S010915111
PAGE NO.	
2 of 3	

SHIP TO:  
CASH SALES ACCOUNT #3  
CITY OF ELDRIDGE  
DAVENPORT, IA 52807  
563-445-4241

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
49546	ELDRIDGE COMMUNITY CEN				
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
DAVID RIECK		No		11:59pm CT 07/22/24	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
-81ea		AND COLOR TEMP DIM2WARM OPTION Factory stock.			
384ea	04592308021	MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	5.000	e	-405.00
8ea	84365413545	SATC S8021 S14 LED STRING LIGHT REPLACEMENT BULB 2700K 120 VOLT REPLACEMENT 4-PACK Item is subject to NS return policy. Factory stock.	5.280	e	2027.52
3ea		KSTN KT-LED33PSPAR38-F-840 33W LAMP Item is subject to NS return policy. Factory stock.	44.730	e	357.84
-3ea		LUM LSF120-SF-PC SELECTABLE FLOOD Item is subject to NS return policy. Factory stock.	133.070	e	399.21
		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	125.000	e	-375.00
Please provide Tax Forms prior to					

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17 SPRINGFIELD ELECTRIC SUPPLY  
5550 CAREY AVENUE  
DAVENPORT, IA 52807  
563-445-4241 Fax 563-391-1215

driec@springfieldelectric.com

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07/23/24	S010915111
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3 of 3	

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CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		QUOTED TO	
49546		ELDRIDGE COMMUNITY CEN					
SALESPERSON		SHIP VIA		FREIGHT ALLOWED		EXPIRATION DATE	
DAVID RIECK				No		11:59pm CT 07/22/24	
ORDER QTY	UPC	DESCRIPTION			UNIT PRICE	U	EXT PRICE
		order.					

### TERMS & CONDITIONS

THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT [WWW.SPRINGFIELDELECTRIC.COM/TERMS](http://WWW.SPRINGFIELDELECTRIC.COM/TERMS). ACCEPTANCE IS LIMITED TO SUCH TERMS AND SELLER'S ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. ACCEPTANCE OF THIS ORDER CONFIRMS YOUR ASSENT TO BUYER'S TERMS.

### TAXES NOT INCLUDED

Subtotal	9135.62
S&H CHGS	0.00
Amount Due	9135.62



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR  
TROY JERMAN, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION  
DIVISION/BUREAU  
5455 Kirkwood Blvd. SW  
Cedar Rapids, IA 52404  
319-364-0235  
[www.iowadot.gov](http://www.iowadot.gov)

August 23, 2024

Ref: NHSN-061-5(155)--2R-82

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let a project as referenced above. This project, or a portion thereof, lies within your city. The project is proposed for construction during 2024 and will consist of PPCB repairs of South bound US 61 over LeClaire Rd and bike path.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the city.

The contract will be administered by the Davenport Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Adrian Simonson, P.E., Resident Construction Engineer of the Davenport RCE Office by calling 563-391-2750, or by email at [Adrian.Simonson@iowadot.us](mailto:Adrian.Simonson@iowadot.us)

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,

Jesse Tibodeau, P.E.  
Assistant District Engineer

JLT:JWP

cc: Jim Schnoebelen, P.E., Iowa DOT District Engineer, District 6  
Jesse Tibodeau, P.E., Iowa DOT Assistant District Engineer, District 6  
Danielle Alvarez, P.E., Iowa DOT District Construction Engineer, District 6  
Adrian Simonson P.E., Davenport Resident Construction Engineer, Davenport RCE Office  
Donald Carlson, Iowa DOT Engineering Tech Senior, Davenport RCE Office  
Jessica Shelton, Iowa DOT Engineering Office Assistant, Davenport RCE Office  
Ahmad Abu Afifeh, Iowa DOT Area Engineer, District 6 Office  
Martha Nieto, City Clerk, City of Eldridge

CITY OF ELDREDGE  
MTD TREASURERS REPORT  
AS OF: AUGUST 31ST, 2024

FUND	BEGINNING		M-T-D		M-T-D		CASH BASIS		NET CHANGE		NET CHANGE		ACCRUAL ENDING	
	CASH BALANCE		REVENUES		EXPENSES		BALANCE		OTHER ASSETS		LIABILITIES		CASH BALANCE	
001-GENERAL	1,525,747.56		78,178.05		403,292.58		1,200,633.03		0.00	(	9,559.97)		1,191,073.06	
002-GENERAL EQUIPMENT REPLACE	65,815.78		0.00		0.00		65,815.78		0.00	(	0.00		65,815.78	
004-PARK BOARD	122,385.82		6,022.14		14,625.55		113,782.41		0.00		3,431.16		117,213.57	
006-COMMUNITY POLICING	55,026.34		204.00		245.94		54,984.40		0.00	(	277.03)		54,707.37	
110-ROAD USE	2,404,375.63		70,729.39		39,131.04		2,435,973.98		0.00	(	26.96)		2,435,947.02	
121-SALES TAX PROJECTS	4,745,588.57		154,021.45		7,166.09		4,892,443.93		0.00		0.00		4,892,443.93	
122-HOTEL TAX	118,021.75		9,683.06		750.00		126,954.81		0.00		0.00		126,954.81	
125-LECLAIRE ROAD TIF AREA	8,246.65		1,055.21		0.00		9,301.86		0.00		0.00		9,301.86	
126-BLACKHAWK TRAIL TIF AREA	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
200-DEBT SERVICE	133,835.43		447.65		0.00		134,283.08		0.00		0.00		134,283.08	
210-SEWER PROJ DEBT SERVICE	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
301-CAPITAL IMPROVEMENT FUND	140,330.88		11,906.00		27,969.79		124,267.09		0.00		0.00		124,267.09	
310-STREET PROJECTS	205,172.68		0.00		0.00		205,172.68		0.00		0.00		205,172.68	
315-ARPA	858,493.19		0.00		0.00		858,493.19		0.00		0.00		858,493.19	
610-SEWER	2,500,233.99		172,939.28		92,603.68		2,580,569.59		0.00	(	626.95)		2,579,942.64	
611-SEWER SINKING	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
612-SEWER DEBT SERVICE RESERV	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
613-SEWER IMPROVEMENT	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
614-SEWER EQUIPMENT REPLACEME	371,597.08		0.00		33,179.00		338,418.08		0.00		0.00		338,418.08	
615-SEWER PROJECTS	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
750-COMMUNITY CENTER	93,168.84		18,045.73		39,557.40		71,657.17		0.00		1,699.10		73,356.27	
820-INSURANCE SELF FUNDING	56,448.73		3.26		21,242.58		35,209.41		0.00		10,769.34		45,978.75	
822-ACCURED EMPLOYEE LEAVE	0.00		0.00		0.00		0.00		0.00		0.00		0.00	
830-FLEX SPENDING FUND	0.00		810.84		24.00		786.84		786.84		0.00		0.00	
831-FLEX SPENDING FUND	0.00		0.00		0.00		0.00		0.00		0.00		0.00	

GRAND TOTAL	13,404,488.92	524,046.06	679,787.65	13,246,747.33	786.84	5,408.69	13,253,369.18
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\*\*\* END OF REPORT \*\*\*

CITY OF ELDRIDGE						
FY 24/25 BUDGET TO ACTUAL AS OF AUGUST 2024						
FUND	NAME	BUDGET 24/25	YTD REV. COLLECTED	+/-	BUDGETED EXPENSES	YTD EXP. +/-
001	GENERAL	4,706,886	193,126	-4,513,760	4,706,886	568,398 4,118,488
002	GEN. EQUIP. REPL	80,000	0	-80,000	80,000	0 80,000
004	PARK BOARD	135,000	31,273	-103,727	135,000	21,151 113,849
008	COMM POLICING	23,900	2,792	-21,108	23,900	246 23,654
110	ROAD USE	1,241,000	147,261	-1,093,739	1,241,000	39,131 1,201,869
121	SALES TAX	1,888,618	279,472	-1,609,146	1,888,618	8,366 1,880,252
122	HOTEL TAX	37,250	14,145	-23,105	37,250	5,964 31,286
125	TIF	1,057,833	3,263	-1,054,570	1,057,833	0 1,057,833
200	DEBT SVC	1,325,600	680	-1,324,920	1,325,600	600 1,325,000
301	CAP. IMPROV	100,000	11,906	-88,094	100,000	27,970 72,030
310	STREET PROJ	25,000	0	-25,000	25,000	0 25,000
315	ARPA	858,493	0	0	858,493	0 858,493
610	SEWER	1,828,000	356,882	-1,471,118	1,828,000	132,643 1,695,357
614	SEWER EQUIP REPL	90,000	0	-90,000	90,000	33,179 56,821
750	COMM CTR	429,350	43,593	-385,757	429,350	56,995 372,355
820	INNS SELF FUND	170,000	242	-169,758	170,000	23,052 146,948
TOTAL		13,996,930	1,084,635	-12,053,802	13,996,930	937,695 13,059,235

\*\*\$20k budgeted plus \$60k from reserves

\*\*\$867k budgeted plus \$374k from reserves

\*\*\*858,493 from reserves

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 September 3, 2024, at Eldridge City Hall.

Board members present were Craig Gehrls, Abby Petersen, Rachel Padavich, Jeff Hamilton, and Michael Bristley. Also, present Nevada Lemke, Collin Wilson, Cegan Long, Lenny Larson, Marty O'Boyle and Sadie Wagner.

Public Comment – none

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

Motion by Padavich to approve Utility Board Minutes from August 20, 2024. Second by Petersen. All Ayes. Motion Carries.

Financial-

- A. Motion by Bristley to Approve Bills Payable in the amount of \$276,125.82. Second by Hamilton. All Ayes. Motion Carries.
- B. Motion by Bristley to approve a General Municipal Engineering Services Agreement with ISG at a rate of \$85/hour. Second by Padavich. All Ayes. Motion Carries
- C. Update on Dickinson, Bradshaw, Fowler & Hagen, P.C. records request. Discussed amongst the board.

Electric Department-

- A. Outages – none.
- B. Motion by Hamilton to approve the purchase of a FY25 budgeted pickup truck out of Electric Fund 635 from Lindquist Ford in the amount of \$45,928.32. Second by Padavich. All Ayes. Motion Carries.
- C. Department Update – Given by Line Foremen Collin Wilson. Wilson stated they finished their project on the pole change out on LeClaire Rd and N 8<sup>th</sup> Street. They have some new services approved to be hooked up and another pole change out planned.

Water Department-

- A. Update from Lenny Larson – ISG on 16th Avenue Water Tower Reconditioning Project. Lenny discussed a schedule for the project and stated they will have plans ready by next month for the board to then start a bid after the first of the year. The project is set to start in the Spring of 2025. Lenny also discussed the inspections on the water tower for the painting process and gave suggestions on paint colors and logos.



- B. Motion by Padavich to approve wage increase for Grade II Water Distribution Certification for Cegan Long from \$31.96/hr to \$35.51/hr pursuant to the terms outlined in the CBA. Second by Petersen. All Ayes. Motion Carries.
- C. Motion by Petersen to approve purchase of Power Tool set for Water Treatment Plant and Department trucks for a total of \$5,100. Second by Padavich. All Ayes. Motion Carries.
- D. Motion by Hamilton to approve the purchase of a new mower for the Water Treatment Plant at a cost of \$6,775. Second by Petersen. All Ayes. Motion Carries.
- E. Motion by Bristley to table approving a quote from Henningson Construction for new windows and an additional desk/workstation at the Water Treatment Plan at a cost of \$7,600. Second by Hamilton. All Ayes. Motion Carries.
- F. Department Update – Given by Water Plant Operator, Cegan Long. Long stated the State Hygienic Lab gave them the lead and copper sampling and they are currently conducting those. He also stated they have been working on the cold calls for lead and copper service lines. He said they are getting ready for ISG to be on-site over the next three days. Long then stated they were having drastic water hammer on Well #4, and they fixed the bracketing and installed a water hammer arrestor. Lastly, he stated the HVAC system at the Water Treatment Plant, the controller is currently operating idle because of the condensation they are unable to operate the system.

Motion by Padavich to adjourn the meeting at 5:45 P.M., to go into closed session pursuant to Iowa Code 21.5(1)a "To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds." Second by Petersen. All Ayes. Motion Carries.

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board resumed open session at 6:19 P.M. Motion by Padavich to approve city attorney, Pappas, Wright, P.C., to review the records from Dickinson, Bradshaw, Fowler & Hagen, P.C. Second by Hamilton. All Ayes. Motion Carries.

Motion by Bristley to adjourn the meeting at 6:21 P.M. Second by Hamilton. All Ayes. Motion Carries.

Sadie Wagner  
Billing Clerk

Eldridge Community Center Minutes  
September 11, 2024

The Eldridge Community Center Board meeting was called to order at 11:35 a.m. by Chairman Paul Petersen at the Eldridge Community Center.

Board Members present: Paul Petersen, Gigi Seibel and Mark Goodding. Tom Bauer was absent. Deanna Jensen-Valliere has resigned and an open position has been posted. Also present Alexis Diedrich, Gage Lane, Nevada Lemke and Jeff Martens.

Gooding made a motion to approve the agenda. Second by Seibel. All Ayes. Motion Carries.

Seibel made a motion to approve the minutes from August 18, 2024. Gooding seconded. All Ayes. Motion Carried.

Seibel made a motion to approve the Bills Payable as presented in the report in the amount of \$23,505.62. Second by Gooding. All Ayes. Motion carried.

End of Month/Manager's Report –

Presented by Diedrich and Lane. Diedrich reported that the new food fryer had arrived and was in use. Food quality has improved and new menu items have been added including French fries, onion rings and chicken tenders. They have added branded clothing to the display case and are looking on sales sites for an additional display case. Lock boxes have been purchased for the thermostats so that patrons cannot change the temperatures. The carpet shampooer has arrived and is starting to be used.

Customer Evaluations –

Ten good evaluations have been received. Any negative comments that were made were in relation to some repairs that need to be made to the facility.

Old Business –

- A. LED Lighting - Gooding made a motion to accept the quote from Springfield Electric for LED lighting. Seconded by Seibel. All ayes. Motion carried.
- B. Capital Project Update – Petersen reported that he was talking with vendors about penetrating sealers for rink floor resurfacing. The Brus Construction bathroom remodel quote was discussed. Clarification on ADA stalls was being sought. The board requested at least two more quotes be acquired. This topic was tabled until the next meeting.
- C. Facility Walk Thru Update – Gooding had talked to Mike's Floorpro about getting new floor tiles and thought they could order them from a vendor in Dubuque. Diedrich reported that Menard's does carry the ceiling tile that matches the tile on the rink floor. She thought the staff could replace the tiles that didn't need to be cut. Martens said that he would ask the Public Works department if they could replace the few tiles that needed to be cut when they replaced the light fixtures over the winter. Petersen inquired about electric lifts and said he might have a solution if needed.

New Business –

- A. Mudjacking – Diedrich said an area of the sidewalk by the employee entrance needs to be mudjacked. Martens referred her to the Public Works Department to schedule this.

Personnel –  
Nothing to report.

Gooding made a motion at 12:18 p.m. to adjourn the meeting, seconded by Seibel. All Ayes. Motion Carried.

The next meeting will be Wednesday, October 9, 2024.

Respectfully submitted,  
Jeff Martens  
Assistant City Administrator