

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:00 pm on February 19, 2024.

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

Presiding: Mayor Frank King

Also, Present-Nevada Lemke, Jeff Martens, Martha Nieto, Andrew Lellig, Allison Wright, Mark Ridolfi, Marty O'Boyle, Karen Rathjen, Dale Grunwald, Brenda Kiel, Tony Cavanaugh, Jim Skadal, Jack, Schwertman, Brock Kroeger, Paula & Pat Steward, Jennifer Ruth, Damir Krdzalic and Trevor Gimm

Motion by Dockery to approve the agenda with amendment, moving 7 C to Mayors Agenda and making it item 5F. Second by Campbell. Motion was approved unanimously by voice vote.

Public Comment - None

Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from February 5, 2024 Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Committee of the Whole Minutes from February 12, 2024 Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$201,349.92. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve appointing Jennifer Vittorio to the Planning and Zoning Board. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve appointing Zach Howell with Shive Hattery Engineering as the City Engineer. Second by Campbell. Motion was approved unanimously by voice vote.

Consideration of First reading of Ordinance 2024-06 Amending Section 8.00 Appointment Process of the Eldridge City Code

Motion by Campbell to suspend the rules requiring 3 readings on 3 separate days for consideration of ordinance 2024-06. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion carries by vote of the Council for suspension of the rules for consideration of Ordinance 2024-06.

Motion by Campbell to approve the final passage of Ordinance 2024-06 An Ordinance amending title A, Chapter Three, Section 8.00 appointment process of the Eldridge City Code making the following changes, repealing all ordinances and resolutions in conflict with this Ordinance and providing for an effective date. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Old Business

Motion by Blackwell to approve the Third and final Reading of Ordinance 2024-04 Re-Zoning the Grunwald Grove 2nd Addition to remove the Planned Residential Overlay District and return to the original zoning of R-3 Multiple Family Residential District. Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Campbell to approve Resolution 2024-05 Adopting review guidelines for the 2024 Eldridge Employee Handbook and Organizational Policies. Second by Dockery. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Collins to approve the Second Reading of Ordinance 2024-05 Establishing new sanitary sewer rates. Second by Dockery. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

New Business

Motion by Blackwell to approve an application for tax abatement under the Eldridge Multi-Residential Urban Revitalization Plan from CCIS, LLC. Second by Campbell. Motion was approved unanimously by voice vote. Collins, abstained.

Motion by Blackwell to approve hiring a Patrol Officer in the Eldridge Police Department to fill a vacancy. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the purchase of a new 2024 truck for the Sewer Department out of the FY24 Sewer Equipment Replacement budget. Second by Campbell. Motion was approved unanimously by voice vote.

Board/Staff Activity Report

City Administrator Lemke informed the Council that a check in the amount of \$36,346.20 had been received for restitution in the Benson case. The city also received three Moonlight Chase grants: \$1,000 to the Public Works Dept for the grill that will be used for Community events, \$1,500 to Public Works for safety cones and \$1,500 to the Police Dept. medical kits.

Assistant City Administrator – Nothing to report.

City Clerk – nothing to report.

Police Chief

Chief Lellig informed the Council that the 26th is an internal application deadline for a supervisory position. This position will be for a Corporal position not a Deputy Chief position. The department structure will be revisited in a year in a half or two years. This position will require at least a 70% score on a Standard & Associates Supervisor written test along with at least a year with the department. A member or two members of the Council will be asked to be part of this testing along with some members of other agencies. He will be sending out the timeline for this test.

Motion by Dockery to adjourn the meeting at 7:21pm. Second by Campbell. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

A & A AIR COND & REFRIG INC	ICE MACHINE	\$ 62.50
4 STATE TRUCKS WEB	UNIT 38 FUEL TANK AND HOLD DOWN STRAPS	\$891.69
AED SUPERSTORE	REFUND FOR SALES TAX	-\$113.05
AHLERS COONEY	MUNICIPAL LAW 101 TRAINING WEBINAR	\$35.00
AIR BNB	LODGING FOR CRIME SCENCE TECH	\$656.95
ALLIANT ENERGY CO.	STREETLIGHTS	\$623.25
AMAZON CAPITAL SERVICES	SUPPLIES	\$156.93
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$50.00
AUXIANT	CLAIM FUNDING	\$3,766.50
BIG TEN MART	FUEL	\$223.15
BI-STATE REGIONAL COMM	MAC MEETING	\$25.37
CASEY'S GENERAL STORE	PIZZA FOR SNOWPLOW CREW	\$67.40
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI	\$1,127.86
CINTAS CORPORATION	SHOP MATS	\$ 67.88
CLASSIC COOKING GRILLS INC	6' STEEL GRILL	\$ 5,150.00
COMMERCIAL PRINTERS	SHIP TEST BOOKS BACK (OFR WRITTEN TEST BOOKS)	\$13.94
DMB SALES	SBR VALVE ACTUATOR	\$ 3,854.78
DOLLAR GENERAL	DRANO FOR BATHROOM SINK	\$7.22
EASTERN IOWA EXC & CON	PATCHING PROJ #2	\$ 12,308.78
EBS	BENEFITS	\$ 349.45
ELDRIDGE VOL. FIRE DEPT.	GAS FRANCHISE FEE	\$ 11,478.88
EMC INSURANCE COMPANIES	WORKMANS COMP	\$ 6,137.81
FARM & FLEET	SUPPLIES	\$ 218.55
G T SPORTS UNLIMITED	KRUSE SHIRTS	\$ 42.00
IA SECRETARY OF STATE	NOTARY RENEWAL LICENSE	\$ 30.00
IOWA LEAGUE OF CITIES	REGISTRATION FOR IA LOCAL LEADERS DAY - DSM	\$ 50.00
ISU EXTENSION STORE	3T PESTICIDE LICENSE RENEWAL	\$ 100.00
JOHNSON, ERIC	EVIDENCE TECH TRAINING	\$ 233.16
KELTEK INCORPORATED	SEAT COVER PD	\$ 195.30

KEURIG	COFFEE ORDER FOR CITY HALL	\$ 43.35
KIRBY WATER CONDITIONING	SEWER WATER	\$ 16.00
LAWSON PRODUCTS INC.	CABLE TIES WASHERS, SCREWS	\$ 85.44
LOGAN CONTR SUPPLY INC.	HOG RING FOR DRILL	\$ 24.20
LOWES	MAILBOXES HIT WHILE SNOW PLOWING	\$ 139.96
MAMAS PARLOR	2 MEALS FOR 20 SNOWPLOW DRIVERS	\$ 179.94
MARTEN TRUCKING	REISSUE YARDWASTE 2021	\$ 4,025.00
MENARDS	SUPPLIES	\$ 148.84
MESSENGER MOTORWORKS	DECALS PD	\$ 550.00
MIDWEST WHEEL	SUPPLIES	\$ 152.69
MOLO PETROLEUM LLC	TRACTOR FLUID	\$ 976.45
MRA INSTITUTE	TRAINING FOR HARASS. PREVENTION - DEPT HEADS	\$ 10.00
MUTUAL WHEEL CO.	UNIT 88	\$ 568.35
NAPA AUTO PARTS	FILTERS/SENSOR	\$ 558.99
NORTH SCOTT PRESS	COUNCIL PUBLICATIONS	\$ 1,624.75
NOTARYSTAMP.COM	COSTAS NEW NOTARY STAMP	\$ 28.46
P & K MIDWEST INC	CYLINDER	\$ 324.31
PATRIOT LINCOLN OF DAVENPORT	PARTS	\$ 267.59
PAYPAL - ROCK ISLAND COUNTY	ANNUAL CONFERENCE FOR MS4 PERMIT	\$ 120.00
PAYROLL 2/17/2024	PAYROLL	\$ 83,609.93
PETTY CASH	REPLENISHED PETTY CASH	\$ 4.82
QC COUNCIL OF CHIEFS OF POLICE	ANNUAL DUES - LELIG CHIEF	\$ 50.00
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,123.50
RIVERSTONE GROUP INC	SUPPLIES	\$ 1,578.03
RNJS DISTRIBUTION INC.	WATER	\$ 21.70
SAM LLC	BIANNUAL INTEGRITY GIS	\$ 900.00
SHARED IT INC	IT SERVICES	\$ 2,592.80
SHRED-IT C/O STERICYCLE INC	PD SHREDDING SERVICES	\$ 115.54
STANDARD & ASSOCIATES INC	ENTRY LEVEL OFFICER TESTING	\$ 95.50
STAPLES	OFFICE SUPPLIES	\$ 163.92
THE ARC OF THE QUAD CITIES	SECURE DOC DESTRUCT PICKUP	\$ 55.00
THOMPSON TRUCK & TRAILER	FUEL GAUGE GASKET	\$ 256.02
TITAN MACHINERY	SUPPLIES	\$ 381.61
TRUPANION	MONTHLY PET INSURANCE PREMIUM FOR K-9	\$ 122.97
UNIFORM DEN INC.	PD UNIFORMS	\$ 347.68
USPS	POSTAGE	\$ 25.59
WAVE - ON TARGET SOLUTIONS	TRAINING FOR ERIK JOHNSON	\$ 850.00
WELLMARK BLUE CROSS	PREMIUMS	\$ 19,399.69

\$ 201,349.92