

# 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 p.m. on October 2, 2023.

Council Members Present: Dan Collins, Adrian Blackwell, Bruce Cheek, Brian Dockery, and Bernie Peeters.

Presiding: Mayor Frank King

Also present: Marty O'Boyle, Ron Iossi, Ryan Iossi, Carmen & Jack Darland, Tricia Kane, Shirley Strohm, Teresa Langheim, Jim and Nancy Roseman, Morgan Dunn, Scott and Beth Campbell, Vera Elmshaeuser, Karen Voelkel, Joan Hennigan, Diana Zogg, Cathy Zimmerman, Alex Cahill, Bill & Linda Tubbs, Dale Grunwald, Steve Mohr, Kevin & Delia Cahill, Kristal Koeborg-Schaefer, Trevor Grimm, Joe Sisler, Jeff Martens, Nevada Lemke, and Martha Lemke.

Motion by Collins to approve the agenda with removing 7E. Consideration of approving the purchase of Polaris Ranger UTV at a cost NTE \$20,820.46 for the Sewer Department, 9. Closed Session per 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 10. Potential action as a result of closed session. Second by Blackwell. Motion was approved unanimously by voice vote.

## Public Comment

Carmen Darland presented the council with a petition with 1,438 signatures in favor of deeding the land or setting a long-term lease agreement with the Scott Co Library.  
Ron Iossi spoke about encouraging the council to have desktop microphones as well as a microphone for the audience.

## Mayor's Agenda

Motion by Cheek to approve City Council Minutes from September 18, 2023, Second by Blackwell.  
Motion was approved unanimously by voice vote.

Motion by Peeters to approve the bills payable in the amount of 149,197.92 Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Liquor License for Tasty Café subject to verification of Dram Insurance. Second by Cheek. Motion was approved unanimously by voice vote.

## Old Business

Motion by Dockery to approve Eldridge Street Patching Project #2 Change Order #1 in the amount of \$14,650. Second by Peeters Motion was approved unanimously by voice vote.

A discussion was had about renewing the lease with the library. The finance committee met and are presenting a 25-year lease and the rate would be the insurance premium divided by 12 months. This

would put the city as net neutral and give the library board an assurance that they have the 25-year lease.

Motion by Dockery to approve Resolution 2023-40 Setting Date for Public Hearing on Proposed Scott County Library lease. Second by Cheek Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Peeters to approve the Third and final Reading of Ordinance 2023-22 for the division of revenues under Section 403.19, Code of Iowa, for Amendment No. 5 to the Eldridge Unified Urban Renewal Plan. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Blackwell to approve the Third and final Reading of Ordinance 2023-23 for the division of revenues under Section 403.19, Code of Iowa, for Lincoln-LeClaire Urban Renewal Plan. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

#### New Business

Motion by Blackwell to approve Resolution 2023-37 Adopting Rules of Procedure for City Council meetings with the amendment of City Manager to City Administrator in all spots and rule 22 second bullet should include Mayor and City Administrator at the end, remove bullet 4 on rule 23, rule 40 should include the City Administrator and on rule 5, the location will be changed to the Community Center. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Dockery to approve Resolution 2023-38 Adopting a City Credit Card Policy with amendment under the responsibility of credit card users take out finance department and put City Clerk and to add City Clerk if there are card cancellations and acknowledgment from other boards that charges are being made. Second by Collins Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Dockery to approve Resolution 2023-39 Approving Public Records Policy with the amendment to change working days to business days under administrative procedures and add a line that it is up to the City's discretion on what media is used to satisfy the request. Second by Cheek Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

A discussion was had about having a desktop microphone audio system. Martens and Lemke will work with Peeters to explore whether they can add to what is currently at the Community Center by adding microphones and/or looking at other options.

#### Activity Report

City Clerk- The auditors are on site until Wednesday, going very well. To close the end of the year we need to clean up our general ledger, which has not been done in the past. Nieto took the steps to fix this issue and we have a clean start for the next fiscal year.

Dockery made note that he was served papers at his home tonight. Attorney Mike Maloy had papers served to him for FOIA and Open Meetings, he just wanted transparency that another situation is happening.

Motion by Dockery to adjourn the meeting at 8:11 p.m. Second by Peeters. Motion was approved unanimously by voice vote.

Frank King  
Mayor

Martha Nieto  
City Clerk

Bills for 10/2/23

ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$88.73
ACUREN INSPECTION INC.	OVERHEAD CRANE	\$429.00
ADVANTAGE ADVERTISING	JAHNS HATS	\$30.00
AHLERS & COONEY P.C.	GENERAL REPRESENTATION	\$743.00
AMAZON	SUPPLIES	\$190.83
AQUA-TECH CAR WASH	EPD FLEET CARWASH	\$115.00
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$2,356.00
BURTON, BOB	SQR REIMBURSEMENT	\$410.00
CINTAS	MATS	\$34.44
COBRA HELP	ACTIVE INSURED EMPLOYEES	\$24.05
COSTAS, JACOB	K9 TRAINING	\$160.00
DONNIE ALTENHOFEN	SQR REIMBURSEMENT	\$480.00
EASTERN IOWA TIRE	RANGERS AND TRACTOR ALIGNMENT	\$791.00
ENGELBRECHT BROTHERS	SHERIDAN MEADOWS PARTS	\$458.86
FLOORPRO	VINYL INSTAL	\$200.83
GABRIELSON, MIKE	SQR REIMBURSEMENT	\$280.00
GRAINGER	AIR FILTERS	\$91.20
HARRIS, TRACY	SQR REIMBURSEMENT	\$410.00
IA DEPT NATURAL RESOURCES	NPDES PERMIT FEE	\$1,250.00
JC CROSS CO.	DIGESTERS 1 & 2	\$110.00
JEFF MARTENS	IOWA LEAGUE OF CITIES ANN CONF	\$96.94
LAWSON PRODUCTS INC.	SCREEN MESH CLOTH ROLL	\$233.36
LOGAN CONTR SUPPLY INC.	ROLLER	\$152.00
LOHMAN, RICHARD	SQR REIMBURSEMENT	\$925.00
MENARDS	LAB WATER	\$11.60
MERSCHMAN HARDWARE	SUPPLIES	\$302.66
MIDAMERICAN ENERGY COMPANY	UTILITY	\$9,765.45
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER	\$377.37

MILLER, LYMAN	SQR REIMBURSEMENT	\$280.00
MUTUAL WHEEL CO.	NEW SKID STEER	\$249.95
NORTH CENTRAL LABORATORIES	TESTING SUPPLIES/QUARTERLY TESTING	\$1,042.23
PATRIOT LINCOLN OF DAVENPORT	SHIELD ASY	\$74.65
PER MAR SECURITY SERVICES	SERVICE AGREEMENT	\$480.72
PREMIER PEST MANAGEMENT	PEST CONTROL	\$215.00
QUAD CITIES TAS	ANSWERING SERVICE	\$62.77
RAGAN MECHANICAL	HVAC MAINTENANCE	\$344.00
REPUBLIC COMPANIES	EXTRA GARBAGE STICKERS	\$75.00
REXCO EQUIPMENT INC.	COUNTY SKID STEER	\$106.13
RIVER CITIES MANAGEMENT	WAREHOUSE SPACE	\$1,849.75
RIVER VALLEY COOPERATIVE	DIESEL	\$2,660.75
RIVERSTONE GROUP INC	12TH STREET VARIOUS	\$1,403.06
RNJS DISTRIBUTION	WATER	\$32.10
ROSEMAN, JAMES L	SQR REIMBURSEMENT	\$855.00
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$125.00
SISLER, JOE	SMALL-TOWN POLICE CHIEF TRAIN	\$135.00
SMITH, JAMES	SQR REIMBURSEMENT	\$900.00
STORM WATER SUPPLY LLC	GRASS/STAKES	\$970.86
THEISEN SUPPLY INC	CLOTHING/ROUNDUP	\$448.88
TRI-CITY ELECTRIC COMPANY OF IOWA	4 SERVICE CALLS	\$2,599.00
TYLER TECHNOLOGIES	TYLER TUTORING	\$480.00
UNIFORM DEN INC	POLICE UNIFORMS	\$1,283.15
VAN METER INDUSTRIAL INC	SLUDGE AUGER GEARBOX	\$3,421.64
VERIZON WIRELESS	CITY/POLICE CELLUAR	\$1,094.41
WEX	CITY FUEL	\$5,870.44
AUXIANT	MONTHLY ADMIN FEES	\$1,333.02
DELTA DENTAL	INSURANCE PREMIUMS	\$1,734.19
PAYROLL	PAYROLL	\$98,553.90
<b>TOTAL</b>		<b>\$149,197.92</b>