

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:15 pm on October 7, 2024.

A moment of silence was held for Bill Tubbs

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

Presiding: Mayor Frank King

Also Present: Andrew Lellig, Jeff Martens, Nevada Lemke, Martha Nieto, Erin Gentz, Randy Ridgeway, Marty O'Boyle, Michael Bristley, & Jill Grunwald

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

Public Comment

Randy Ridgeway spoke about the pond at Sheridan Meadows.

Jill Grunwald- spoke about the opening of the Vape Shop

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from September 16, 2024. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$571,583.77. Second by Blackwell. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve October 31, 2024, from 5:30-7:30 p.m. for Trick or Treating. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Resolution 2024-24 Approving the Fiscal Year 2024 Annual Urban Renewal Report. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Blackwell to approve closure of City Offices for a half day beginning at 11:00am on Tuesday, December 10th, 2024, for a full staff safety training event. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve an estimate from Engelbrecht Brothers in an amount not to exceed \$5000 to stabilize the North bank and the East bank near the #4 ball diamond of the basin at Sheridan Meadows . Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Collins to approve the First Reading of Ordinance 2024-13 Amending Title C, Chapter Two, Section 8.04 of Eldridge City Code for Residential and Commercial/Industrial Sewer Rental Unit billing. Second by Iossi. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Board/Staff Activity Reports

City Administrator:

Thank you to Public Works for completing the two S 1st Street patching areas that the council requested. Terracon completed the soil boring at Hickory Creek, and we should have the reports soon.

Traffic counts are done on Lincoln Rd. Once they are finished, they will send them on to Bi-State so that they may submit them to the DOT so that we may request reclassification. If this reclassification does happen, we would need to take the next step of getting Lincoln Rd on the long-range plan for the NPO to look at federal funding.

The kickoff meeting for the S 1st St study is Oct 8th at 1:30 p.m. to speak about the issues with S 1st St. Townsend Farm Tail-concrete work is done for the sidewalks and ramps. Tripple B is working on the topsoil and seeding, we had one report of damage so they will be replacing some sod.

Assistant City Administrator:

We are receiving calls about development in SW Eldridge, the landowner and his attorney reached out and would like to start the talks for the annexation there.

City Clerk:

Auditors will be on site Tuesday-Thursday

Police Chief:

The softball game was a large success, thank you to Mayor King and Councilman Iossi and Dockery for their help. They raised around \$1,500. Skate with a Cop is November 9th, money raised will also go towards Shop with a Cop. October is training month, next week pursuit driving with the Scott County Sheriffs, and firearms and defensive tactics will be the week after.

Motion by Dockery to approve Closed Session per 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" and 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" . Second by Campbell. The motion was approved unanimously by voice vote.

Motion by Iossi to approve a purchase agreement for Parcel 932319006 for \$803,400 with the remaining ARPA funds . Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Campbell to approve Resolution 2024-25 Executing an Employment Memorandum of Understanding. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to adjourn the meeting at 8:10 p.m. Second by Campbell. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King
Mayor

Martha Nieto
City Clerk

200 EAST 90TH STREET LLC	WAREHOUSE RENT	\$ 1,992.67
A & A AIR COND & REFRIGERATION INC	CITY SHOP - ICE MACHINE LEASE	\$ 62.50
ACCESS SYSTEMS LEASING	COPIER LEASE	608.14
ACUREN INSPECTION INC.	OVERHEAD CRANE	\$ 439.00
ADRIAN JAKE M	PERMIT BOND REIMBURSEMENT	\$ 100.00
ADVANTAGE ADVERTISING	PD CLOTHING	\$ 390.00
ALLIANT ENERGY CO.	UTILITIES	\$ 546.74
ALTORFER INC	SOUTHSLOPE GENERATOR REPAIR	\$ 93.50
ALWAYS CLEAN LLC	JANITORIAL SVCS	\$ 900.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 257.21
BI-STATE REGIONAL COMM	MEMBER DUES 10/1/24-12/31/24	\$ 987.25
CINTAS FIRST AID & SAFETY D89	SHOP FIRST AID	\$ 49.40
CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 39.00
DALE & KELLY MORROW	SQR REIMBURSEMENT	\$ 870.00
DELTA DENTAL	PREMIUMS	\$ 2,378.79
DOCKERY BRIAN	SOIL QUALITY RESTORATION REIM.	\$ 260.00
EASTERN IOWA EXCAVATING & CONCRETE LLC	2024 STR IMPROVEMENTS PROJECT	\$ 141,844.71
EASTERN IOWA TIRE	2 TIRES FOR ASPHALT TRAILER	\$ 300.00
EBS - EMPLOYEE BENEFIT SYSTMS	PSF - INS CLAIM FUNDING	\$ 5,047.00
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
ELDRIDGE LUMBERYARD CO.	CONCRETE FORMS	\$ 97.20
ELECTRIC PUMP	PULL GRINDER FROM GOLF COURSE	\$ 320.00
FASTENAL COMPANY	PARTS	\$ 50.00
FLOCK GROUP INC	CAMERA SYSTEMS	\$ 14,100.00
GERTH WILLIAM & INGRID	SQR REIMBURSEMENT	\$ 870.00
HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 210.00
IOWA LAW ENFORCEMENT ACADEMY	BACK THE BLUE TRAINING	\$ 10.00
IOWA LEAGUE OF CITIES	MAYOR DUES	\$ 30.00
KAY PARK-REC CORP.	REPLACE BENCH - LECLAIRE RD	\$ 1,073.50
LATHAM HENRY & ANGIE	SQR REIMBURSEMENT	\$ 765.00
MANATTS INC	SOUTH 1ST ST - HMA PATCHES	\$ 864.00
MENARDS	SUPPLIES	\$ 314.66
MERSCHMAN HARDWARE	SUPPLIES	\$ 144.12
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$ 9,958.60
MIDWEST WHEEL	SUPPLIES	\$ 129.68
MILLS CHEVROLET	UNIT 511 HOSE	\$ 110.68
MISSISSIPPI VALLEY PUMP INC	PULL SOUTHSLOPE LIFT STATION	\$ 493.75
NIELSEN SAMUEL & DIANA	SQR REIMBURSEMENT	\$ 545.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 706.89
NORTH SCOTT PRESS	CITY PUBLISHINGS	\$ 825.35
PANTHER UNIFORMS INC.	CLOTH ALLOW - SANDERS	\$ 132.94
PAPPAS WRIGHT PC ATTORNEYS AT LAW	GENERAL LEGAL REPRESENTATION	\$ 14,100.00

PAYROLL 9/27/2024	PAYROLL 9/27/2024	\$ 104,094.53
PER MAR SECURITY SERVICES	SERVICE AGREEMENT	\$ 41.67
PETERSEN LUKE	SQR REIMBURSEMENT	\$ 700.00
QUAD CITIES TAS	ANSWERING SERVICES	\$ 61.32
QUAD CITIES WINWATER CO	MANHOLE ADJUSTING RING	\$ 33.31
RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,045.12
RNJS DISTRIBUTION INC.	WATER	\$ 76.00
SADLER POWER TRAIN	UNIT 37 SERVICING	\$ 720.79
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 250.00
SHIVE-HATTERY ENGINEERS	ENGINEERING FEES	\$ 107,555.33
SPEARS JEAN ANN	SQR REIMBURSEMENT	\$ 850.00
STAPLES	SUPPLIES	\$ 503.01
TITAN MACHINERY	3/4 LD ARCTIC EDGE	\$ 416.72
TRI-CITY ELECTRIC COMPANY OF IOWA	EQ BASIN SENSOR INSTALL	\$ 1,635.39
TRIPLE B CONSTRUCTION CORP	TOWNSEND FARMS TRAIL	\$ 116,446.37
TYLER TECHNOLOGIES	BILLING TRANSACTION FEES	\$ 558.75
VERIZON WIRELESS	CITY CELLULAR	\$ 505.36
WAKELAND DAVID	SQR REIMBURSEMENT	\$ 700.00
WELLMARK BLUE CROSS	INSURANCE PREMIUMS	\$ 22,904.79
WEX BANK	FUEL	\$ 5,431.20

\$ 571,583.77