

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 October 21, 2024.

Council Members Present: Dan Collins, Brian Dockery, Scott Campbell, Ryan Iossi, Adrian Blackwell (absent)

Presiding: Mayor Frank King

Also Present: Marty O'Boyle, Ivory Butler, Henry Rieck, Ayden Tschopp, Davis Hoeper, Cole Green, Jackson Stevenson, Ray Nees, Erin Gentz, Dale Grunwald, Tony Cavanaugh, Haily Sanders, & Zach Howell

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

Public Comment

Students that were present introduced themselves.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from October 7, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Committee of the Whole Meeting from October 7, 2024. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$449,690.18. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a Liquor License Renewal for Tasty Cafe. Second by Iossi. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Second 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 Collins. Roll call vote indicated, Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve Change Order #1 to the 2024 Eldridge Street Improvements contract in the amount of \$17,144.40 for a pavement patch on W LeClaire Rd and an additional contingency amount of \$25,252.50 for potential curb and gutter replacement along N 7th and N 8th Street only at the direction of field engineer and City staff . Second by Dockery. Motion was approved unanimously by voice vote.

Motion by lossi to approve a proposal from Shive Hattery in the amount of \$35,750 for the 4th Ave Traffic Signal project . Second by Collins. Roll call vote indicated, Campbell (Nay), Collins (Aye), Dockery (Aye), and lossi (Aye)

New Business

Motion by Campbell to approve an estimate from Flenker Land Architecture Consultants, LLC, in the amount of \$4,850 to perform wetlands delineation of Sheridan Meadows Park pond with options to include additional areas in the delineation. Second by lossi. Motion was approved unanimously by voice vote.

Motion by lossi to approve the First Reading of Ordinance 2024-14 Amending Chapter 8, Title C of the Eldridge City Code by adopting new building codes. Second by Collins. Roll call vote indicated, Campbell (Aye) , Collins (Aye), Dockery (Aye), and lossi (Aye)

Motion by Campbell to approve Resolution 2024-27 Approving the FY24 Street Finance Report. Second by Dockery. Roll call vote indicated, Campbell (Aye), Collins (Aye), Dockery (Aye), and lossi (Aye).

Motion by Campbell to approve Resolution 2024-26 Approving Stone Brook 3rd Addition Outlot Replat. Second by Dockery. Roll call vote indicated, Campbell (Aye), Collins (Aye), Dockery (Aye), and lossi (Aye).

Motion by Campbell to approve Change Orders #1 and #2 for the Triple B Construction Contract for Iowa DOT Project #TAP-T-2290(616)—8V-82 Townsend Farms Trail in the amounts of -\$6,750 and \$5,527.50 respectively. Second by lossi. Motion was approved unanimously by voice vote.

Board/Staff Activity Reports

City Administrator

Updated the Council on the outcome of the TEAP kickoff meeting and the City's Update Breakfast. Also updated the Council on the City's Health Insurance renewal.

Fiber will be installed in all city facilities.

Proposal to have the Joint Utility Board and Council Meeting on November 4th.

Lincoln Road traffic counts were submitted to Bi-State.

Assistant City Administrator

Planning & Zoning reviewed the Solar Ordinance revisions will be forthcoming.

City Clerk

Shared with Council that the auditors were onsite last week and were very complimentary of Staff's response and record keeping.

Police Chief

Officer Cavanaugh shared with the Council that Officer Sander's training is going as planned.

Motion by Dockery to move into Closed Session per 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. Roll call vote indicated, Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to adjourn at 8:27 pm Second by Collins. Motion was approved unanimously by voice vote.

200 EAST 90TH STREET LLC	WAREHOUSE RENT	\$ 1,992.67
ADVANTAGE ADVERTISING	CLOTHING ALLOWANCE	\$ 126.00
AE OUTDOOR POWER	SPINDLE ASSY; BLADES FOR MOWER	\$ 332.43
AIRGAS USA LLC	LEASE RENEWAL	\$ 124.38
ALLTEST INC	DOT PHYSICAL - RECERT	\$ 85.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 93.87
APPLE.COM	ADDT'L STORAGE ON CELL PHONE	\$ 1.06
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$ 90.00
BLAUER MANUFACTURING	SCHWERTMAN - CLOTH ALLOWANCE	\$ 159.78
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 6,575.00
CARMODY BRAD	SQR REIMBURSEMENT	\$ 700.00
CENTRAL SCOTT TELEPHONE	WIFI/TELEPHONE SVCS	\$ 1,144.59
CINTAS CORPORATION	CLEANING SVCS - SHOP MATS	\$ 136.60
CRITICAL TOOL	GLOVES FOR CITY SHOP	\$ 194.75
CUMMINS SALES AND SERVICE	DIGITAL DISPLAY ASSEMBLY	\$ 353.81
DAXON CONSTRUCTION	PD LOWER LEVEL REMODEL	\$ 9,415.00
DF SUPPLY INC	SNOW FENCE	\$ 853.05
DULTMEIER SALES	CURB PUMP & HOSE ASSEMBLY	\$ 123.00
EASTERN IOWA TIRE	VERSA TRAIL	\$ 296.00
EBS -	INS CLAIM FUNDING	\$ 631.83
ELDRIDGE VOL. FIRE DEPT.	Q3 PROPERTY TAXES	\$ 42,250.00
ENGELBRECHT FARMS INC	TILE REPAIR - MUHS CIR	\$ 79.02
FARM & FLEET	BATTERIES, GREASER, AIR HOSE	\$ 120.86
FRONTLINE PUBLIC SFTY SOL	SOFTWARE/ANNUAL RENEWAL	\$ 1,650.00
GILLESPIE AUTO ELECTRIC INC	1/0 CABLE ENDS	\$ 25.00
HIRL CRAIG	SQR REIMBURSEMENT	\$ 710.00
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINIING QTR 2	\$ 2,638.26
INTERSTATE ALL BATTERY CNTR	COLD CRANKING AMPS	\$ 249.95
INT'L CODE COUNCIL INC	COPIES OF 2021 IRC, IBC, & IFC	\$ 534.50
ISU EXTENSION STORE	WESSEL - PESTICIDE LIC RENEW CLASS	\$ 50.00
JURISIC TERRENCE	SQR RESTORATION	\$ 475.00
LMT DEFENSE	TIF REBATE	\$ 77,877.60
MANATTS INC	HMA MIX - POTHOLES	\$ 288.00
MENARDS	CLEANING SUPPLIES	\$ 86.07
MILLS CHEVROLET	OUTLET/SENSOR	\$ 104.33
MUSCATINE LAWN & POWER	SEMPIREUMATIC/BOLT	\$ 523.28

NAPA AUTO PARTS	SUPPLIES	\$ 189.62
NORTH CENTRAL LABS	LAB SUPPLIES	\$ 518.85
OAKLEY.COM	REPL OF GLASSES BROKEN ON DUTY	\$ 238.82
OHL PEGGY	SQR REIMBURSEMENT	\$ 980.00
PACKTRACK	ANNUAL HANDLER SUBSCR FEES	\$ 140.00
PAYROLL 10/12/2024	PAYROLL 10/12/2024	\$ 109,881.91
PLEASANT VALLEY REDI-MIX INC	CONCRETE REPLACEMENT	\$ 328.67
PREMIER PEST MANAGEMENT	CITY HALL PEST MNGMNT	\$ 65.00
QUAD CITY SAFETY INC.	WORK GLOVES/SAFETY GLASSES	\$ 108.00
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,927.00
RIVER VALLEY COOPERATIVE	DIESEL	\$ 976.82
RNJS DISTRIBUTION INC.	WATER	\$ 30.00
SADLER POWER TRAIN	REPLACEMENT JOINTS	\$ 183.54
SAMS CLUB	SUPPLIES FOR BATTLE/BADGES	\$ 126.64
SCOTT CO LIBRARY SYSTEM	SEMIANNUAL TAXES	\$ 139,143.00
STAPLES	SUPPLIES	\$ 398.90
THEISEN SUPPLY INC	CLOTH ALLOW - BAETKE	\$ 69.95
TIMOTHY REIMERS	SQR REIMBURSEMENT	\$ 740.00
TOTAL DETAILING AUTO	SQUAD 821 - ON DUTY CLEANOUT	\$ 40.00
TRIPLE E SALES	2019 POLARIS RANGER DOORS	\$ 3,059.99
TRUPANION	MONTHLY K-9 INS PREM	\$ 122.97
TWIN-STATE ENG. & CHEM.	ROUND UP	\$ 72.75
USPS	POSTAGE FOR CASE 2024-6456	\$ 24.63
VISIT QUAD CITIES	QTRLY FUNDING	\$ 750.00
WAL-MART SUPERCENTER	CONDIMENTS FOR BATTLE/BADGES	\$ 10.62
WEX BANK	FUEL	\$ 6,471.81

\$ 449,690.18