



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 June 17, 2024.

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

Presiding: Mayor Frank King

Also present: Nevada Lemke, Jeff Martens, Allison Wright, Andrew Lellig, JB & Emily Ruiz, Dale Grunwald, Marty O'Boyle, Mollie Hart, LaNae & George Ramos, Trevor Gimm.

Motion by Cambell to approve the agenda. Second by Blackwell. Motion was approved unanimously by voice vote.

Proclamation Community is Stronger Than Cancer was read by Mayor King

Public Comment

Mollie Hart asked when her alley would be paved

Emily Ruiz expressed concerns about the speed limit on Lincoln Road

Dale Grunwald stated that Lincoln Road is very dangerous and that a bike path or sidewalk is needed

Mayor's Agenda

Motion by Cambell to Approve City Council & Committee of the Whole Minutes from June 3, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Collins to Approve Bills Payable in the amount of \$1,175,690.20. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Collins to Approve Cigarette/Tobacco Permit Renewals for Eldridge Mart & Eldridge Tobacco and Vape. Second by Cambell. Campbell (aye), Collins (aye), and Blackwell (nay).

Old Business

Motion by Blackwell to open Public Hearing at 7:22 pm for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farm Trails bid. Second by Campbell. Roll call vote indicated Collins (aye), Campbell (aye), and Blackwell (aye). A letter was read by Martens from Nancy Gruber.



Motion by Collins to close Public Hearing at 7:24 pm for consideration of approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farm Trails bid. Second by Campbell. Roll call vote indicated Collins (aye) Campbell (aye), and Blackwell (aye).

Motion by Campbell to approve Resolution 2024-16 Awarding a Contract for the 2024 Townsend Farm Shared Use Path to Triple B Construction in the amount of \$263,396. Second by Blackwell. Roll call indicated Collins (aye), Campbell (aye), and Blackwell (aye).

Motion by Campbell to approve a proposal from Daxon Construction in the amount of \$33,032 to remodel the lower-level of the Eldridge Police Department & an additional amount of \$6,370 to purchase 13 Metal Lockers. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the purchase of an Airpura UV700-V air purifier for \$1,209.98 for the EPD evidence room. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Resolution 2024-19 Approving Final Acceptance of Public Improvements for Street Patching Plan #1. Second by Campbell. Roll call indicated Collins (aye), Campbell (aye), and Blackwell (aye).

New Business

Motion by Campbell to approve Resolution 2024-17 Setting FY25 Salaries & Wages of City Employees. Second by Collins. Roll call indicated Collins (aye), Campbell (aye), and Blackwell (aye).

Motion by Campbell to approve the First Reading of Ordinance 2024-09 Establishing a Speed Limit on Lincoln Road. Second by Collins. Roll call indicated Collins (aye), Campbell (aye), and Blackwell (nay).

Board/Staff Activity Reports

City Administrator- A clarification on the commitment for the Resolution of Support for the Eldridge Fields, LLC development was given, if the resolution of support happens then the funds are committed as well. Therefore the resolution will not pass.

The power outage that happened on June 4th was caused by a transformer from MidAmerican losing power, not from staff shortages.

We have a new lineman apprentice starting, a new water operator, a new billing clerk, and a public works employee who should be hired this week.

Assistant City Administrator- Weed and grass complaints are still being turned in frequently. Martens has had some time to dive into economic development.

Police Chief- Our 2 new certified officers are on solo patrol, a new schedule will be starting on the 23rd. On June 25th the Eldridge PD is teaming up with the North Scott High School, Eldridge Fire, Medic EMS, Scott County



Sheriffs, SECC, and SCEM for a full-scale active threat drill. The airshow is happening this weekend, there will be road closures.

Motion by Campbell, second my Collins to go into Closed Session 7:59 pm pursuant to 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 Iowa Code 21.5(1)g “To avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection” Roll call indicated Collins (aye), Campbell (aye), and Blackwell (aye).

No Action was taken

Motion by Campbell to adjourn the meeting at 8:29 pm. Second by Collins. Motion was approved unanimously by voice vote.

Frank King
Mayor

Ashley Lacey
Billing Clerk

VENDOR	DESCRIPTION	AMOUNT
A & A AIR COND & REFR INC	CITY SHOP ICE MACHINE	\$50.25
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$396.66
AHLERS & COONEY P.C.	AMEN NO 2 TO MULTI RES URBAN	\$504.00
ALLIANT ENERGY CO.	UTILITIES	\$558.57
ALTORFER INC	GENERATOR SERVICE	\$3,115.00
ALWAYS CLEAN LLC	CLEANING SERVICE	\$900.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$343.74
ANTHONY RUPE	CLOTHING ALLOWANCE REIMB	\$257.91
APPLE.COM	STORAGE FOR WORK CELL PHONE - LEMKE	\$1.06
CENTENNIAL CONTRACTORS	PATCHING/PAY APP	\$15,065.97
CINTAS FIRST AID & SAFETY	CITY SHOP FIRST AID CABINET - RESTOCK	\$38.45
CNH CAPITAL	PARTS	\$70.24
CORALVILLE PARKING DEPT	PARKING AT TRAINING	\$14.00
COUNTRY CREATIONS	FLORAL ARRANGEMENT - D. MILLER SERVICES	\$83.46
DELL MARKETING	NEW DESKTOP - K KRUSE	\$653.40
DMB SALES	SUPPLIES	\$7,345.08
DOLLAR GENERAL	BATTERIES FOR AUTO SOAP DISPENSER	\$11.77
DULTMEIER SALES	STREET SWEEPER	\$19.40
EASTERN IOWA TIRE	UNIT 86	\$860.10
EBS EMPLOYEE BENEFIT SVCS	ADMIN FEES	\$4,948.05

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott Campbell

Councilman Brian Dockery
Councilman Daniel Collins



EMC INSURANCE	INS CLAIM DEDUCTIBLE	\$2,500.00
ENCORE SOFTWARE	CALENDAR CREATOR SOFTWARE	\$39.99
FP MAILING SOLUTIONS	DOWNLOAD POSTAGE ON POSTAGE MACHINE - CHALL	\$459.40
G T SPORTS UNLIMITED	RUPE - CLOTHING ALLOWANCE	\$28.00
GARRETT JAHNS	SRO SCHOOL - MEAL/MILEAGE	\$373.20
HAMPTON INN - BURLINGTON	LODGING DURING SRO SCHOOL/TRAINING	\$614.00
HENDERSON PRODUCTS INC	LIFT EYE/PIPE HINGE	\$194.86
HY-VEE	TOBACCO LICENSE REFUND	\$75.00
IA POLICE CHIEFS ASSOCIATION	ANNUAL CONFERENCE FEE - LELIG & GALE	\$300.00
IA SECRETARY OF STATE	NOTARY APPLICATION FOR SHARF/KIEL	\$60.00
IL TACTICAL OFFICE	ANNUAL MEMBERSHIP RENEWAL FEE - ITOA	\$40.00
INTERNAL REVENUE SERIVCE	PENALTIES AND INTEREST	\$4,006.43
IOWA DEPT OF REV & FIN	BONDS	\$925,371.40
IOWA PRISON INDUSTRIES	END SCHOOL ZONE SIGNS	\$101.20
JEFF MARTENS	REIMB MEDICAL OOP - AUXIANT CLAIMS	\$859.75
KEURIG GREEN MOUNTAIN	COFFEE - CITY HALL OFFICES	\$44.60
LAW ENFORCEMENT SYSTEMS	IA POLICE CITATION	\$114.00
LAWSON PRODUCTS INC.	HOSE CLAMPS	\$61.61
LEMKE NEVADA	REIMB MEDICAL OOP - AUXIANT CLAIMS	\$63.88
MOLO PETROLEUM LLC	ANTIFREEZE	\$224.51
N AMERICA RESCUE PROD	PATROL VEH TRAUMA KITS - MOONLIGHT CHASE GRANT	\$1,462.16
NAPA AUTO PARTS	SUPPLIES	\$597.73
NORTH SCOTT PRESS	CITY PUBLISHING	\$1,046.00
PAPPAS WRIGHT PC	LEGAL SERVICES REND - 03/24	\$17,163.38
PATRIOT LINCOLN	UNIT 18	\$104.21
PAYROLL 6/8/2024	PAYROLL 6/8/2024	\$98,262.80
PLEASANT VALLEY REDI-MIX INC	PATCH/MANHOLE BOXOUT	\$1,201.50
PLUMB SUPPLY	EXPANSION TANK	\$86.19
QUAD CITY SAFETY INC.	SAFETY VEST	\$7.66
REMOTE PC - SEWER PLANT	1 YR PRESCRIPTION FOR REMOTE PC - SEWER PLANT	\$63.79
REPUBLIC COMPANIES	CORNER BOLT	\$60.94
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$33,123.50
RHINO INDUSTRIES INC	SLUDGE POLYMER	\$4,899.00
RIVER VALLEY COOPERATIVE	DIESEL	\$802.11
RNJS DISTRIBUTION INC.	WATER	\$27.60
ROBERT HALF	TEMP CLERICAL STAFF WAGES	\$1,037.92
SAMS CLUB	SUPPLIES	\$249.75
SHARED IT INC	IT SERVICES	\$1,302.30
SHIVE-HATTERY ENGINEERS	SERVICES	\$30,161.89
SHRED-IT	PD SHREDDING SERVICES	\$123.63



SP NOTARYSTAMP.COM	SHARF/SPATARU	\$55.39
THEISEN SUPPLY INC	CLOTHING	\$190.18
TRI-CITY ELECTRIC CO	GENERATOR HOOKUP PARTIAL	\$11,909.00
TRUPANION	MONTHLY PET INSURANCE PREMIUM FOR K-9 MARTY	\$122.97
USPS POST OFFICE	POSTAGE - CASE # 2024-3346	\$5.85
VERIZON WIRELESS	CEULLAR PD	\$651.36
WAL MART SUPERCENTER	SUPPLIES	\$177.47
WHITE CAP LP	SAFETY VEST	\$24.98

\$1,175,690.20