

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:04 pm on May 6, 2024.

Council Members Present: Dan Collins, Adrian Blackwell, Scott Campbell, and Ryan Iossi. Brian Dockery (asked to be excused)

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Allison Wright, Andrew Lellig, Mark Ridolfi, Dale Grunwald, Amy Jackson, Abbey Mckenna, Trevor Johnson, Trevyn Skibbe, Keagan Rigs, Sarah Riggs, Don Daner Jr. Bryan Schmid, Erica Hall, John & Becky Costas, Trevor Gimm, David Spataru

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

Swearing in ceremony for Officer Mahlan Sharf & Officer Leon Spataru

Promotional Swearing in ceremony for Corporal Jacob Costas

Bryan Schmid with Bi-State Member Services made a presentation to the Council as to all the services that Bi-State is able to provide to the City.

Public Comment

Marty O'Boyle asked for an update on the Townsend Town Trail and mentioned that Council members needed to use microphones during the meetings.

Don Daner wanted to commend the Police Department for the great job they are doing.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from April 15, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Special City Council Minutes from April 22, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Special City Minutes from April 29, 2024 with the title amendment. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$450,145.41. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve a Liquor License Renewal for Rudy's Tacos. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Appointment of Abby Petersen to the Utility Board for a term that expires 2/28/29. Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Iossi to approve engaging Ahlers & Cooney, P.C. to prepare and establish Amendment No. 2 to the Eldridge Multi-residential Urban Revitalization Plan. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Collins to approve janitorial services for city Hall offices, Council Chambers, Police Department, and City Maintenance Shop. Second by Campbell. Motion was approved unanimously by voice vote.

New Business

Motion by Iossi to approve Resolution 2024-12 approving the Preliminary Plat of Grunwald Grove 3rd Addition with amendment. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), and Iossi (Aye)

Board/Staff Activity Reports

City Administrator – Joint City Council/Park Board Meeting is scheduled May 14th, at 6:30 pm. At the Community Center

Update on Centennial Street patching projects.

New Public Works Position will be posted.

Traffic Signal off Highway 61 ramp will be done today.

Met with Scott County Secondary roads to update the agreement for shared use maintenance. Looking at having it completed within the next two weeks.

Assistant City Administrator – Storm Water Advisory/Zoning Committees met on April 18th.

This is our permit renewal year therefore we expect an inspection by the DNR this summer.

Been getting a lot number of grass complaints. Letters are being sent out.

City Clerk – Pooled cash is in balance.

Police Chief – We are now fully staffed. Two new officers were pre-certified. Should be solo patrol by the end of the month or the beginning of June.

The third officer is currently in training. Canine is doing a great job.

Police Chief was invited to attend FBI training in Virginia offered to small agencies with 50 or less officers in the month of July.

Motion by Blackwell to move into Closed Session 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.” At 7:54 p.m. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), and Iossi (Aye)

Motion by Blackwell to adjourn the meeting at 8:51 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

Bills Payable 5/6/24

BILLS PAYABLE		
VENDOR	DESCRIPTION	AMOUNT
AUXIANT	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 726.67
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 10,202.77
EBS	BENEFITS ADMIN FEES	\$ 96.04
EBS	BENEFITS ADMIN FEES	\$ 10.44
EBS	BENEFITS ADMIN FEES	\$ 62.82
EBS	BENEFITS ADMIN FEES	\$ 10.53
EBS	BENEFITS ADMIN FEES	\$ 21.06
EBS	BENEFITS ADMIN FEES	\$ 14.74
EBS	BENEFITS ADMIN FEES	\$ 12.25
EBS	BENEFITS ADMIN FEES	\$ 49.89
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 3,351.48
EBS	PARTIAL SELF FUNDING CLAIM FUNDING	\$ 8.09
IOWA WORKFORCE DEVELOPMENT	MILLER/HOFFMANN UNEMPLOYMENT	\$ 3,330.00
JASPER COUNTY SHERIFF'S OFFICE	BALLISTIC VEST - SPATARU	\$ 400.00
MESSENGER MOTORWORKS	DECALS	\$ 650.00
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 21,549.37
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 9,369.29
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 936.93
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,405.39
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 1,873.86
CONTINENTAL WESTERN GROUP	WOKERS COMP INS PREM	\$ 7,963.89
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 36.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 172.56
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 4.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 26.23
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 20.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 94.66
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 2.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 9.85

DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 4.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 22.64
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 2.80
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 22.08
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 6.00
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 28.01
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 15.20
DELTA DENTAL	EMPLOYEE INS BENEFITS PREMIUMS	\$ 80.36
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
THE CINCINNATI INSURANCE COMPANY	EQUIPMENT INSURANCE	\$ 3,821.44
THE CINCINNATI INSURANCE COMPANY	EQUIPMENT INSURANCE	\$ 955.36
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 6,339.53
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 478.13
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 5,383.26
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 538.33
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 1,076.65
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 753.65
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 239.07
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 3,792.02
WELLMARK BLUE CROSS	EMPLOYEE INS BENEFITS PREMIUMS	\$ 1,266.65
WEX BANK	FUEL	\$ 2,435.95
WEX BANK	FUEL	\$ 72.39
WEX BANK	FUEL	\$ 1,253.28
WEX BANK	FUEL	\$ 159.65
HY VEE	H. SANDERS - PD ACADEMY MEALS FEE	\$ 2,596.84
REPUBLIC SERVICES #400	GARABGE SERVICES	\$ 33,123.50
POWELL JACOB	TAX LIABILITY - CLERICAL ERROR	\$ 1,711.50
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 417.10
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 52.02
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 399.81
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 26.03
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 86.94
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 60.86
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 55.70
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 255.68
DELTA DENTAL	EMP INS PREMIUMS - DENTAL/VISION	\$ 157.44
200 EAST 90TH STREET LLC	RENTAL FEE FOR WAREHOUSE SPACE	\$ 1,849.75
A & A AIR COND & REFRIGERATION INC	ICE MACHINE RENTAL	\$ 62.50
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$ 366.47
ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$ 202.18
ACCESS SYSTEMS LEASING	CH COPIER LEASE	\$ 175.87

ADVANCED ANALYTICAL SOLUTIONS LLC	STATE LAB TESTING	\$ 224.78
ADVANTAGE ADVERTISING	PD HATS	\$ 75.00
AFFORDABLE PARKING LOT SERVICES	PINEHURST, S 7TH ST, S 8TH ST	\$ 20,820.00
AMAZON CAPITAL SERVICES	DOOR PLAQUE, LINT ROLLER	\$ 73.96
AMAZON CAPITAL SERVICES	BRAKE CABLE-MOWER	\$ 10.59
AMAZON CAPITAL SERVICES	PENS	\$ 12.46
AMAZON CAPITAL SERVICES	PAPER BAGS	\$ 64.92
AMAZON CAPITAL SERVICES	CLOTHING ALLOWANCE	\$ 99.99
AMAZON CAPITAL SERVICES	BAND SAW BLADE	\$ 20.46
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 1,953.13
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$ 627.00
CCP INDUSTRIES INC.	WIPES	\$ 257.81
CINTAS CORPORATION	CITY SHOP MATS	\$ 67.88
CINTAS CORPORATION	CITY HALL MATS	\$ 45.11
CINTAS FIRST AID & SAFETY D89	CITY SHOP FIRST AID	\$ 91.45
EASTERN IOWA TIRE	KUBOTA FRONT MOUNT MOWER TIRES	\$ 184.78
ELDRIDGE LUMBERYARD INC.	GENERATOR PAD	\$ 123.46
ELDRIDGE LUMBERYARD INC.	GENERATOR PAD	\$ 38.88
G T SPORTS UNLIMITED	SAFETY GREEN TSHIRTS	\$ 393.00
G T SPORTS UNLIMITED	SAFETY GREEN TSHIRTS	\$ 108.00
GENESIS OCCUPATIONAL HEALTH	SHARF & SPATARU	\$ 350.00
PAUL HAYUNGS	ISU EXT P & Z TRAINING	\$ 98.69
HENDERSON PRODUCTS INC	UNIT 34 - MOTOR BUSHING	\$ 1,303.26
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINING APRIL-JUNE 24	\$ 1,280.71
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINING APRIL-JUNE 24	\$ 1,280.71
IOWA FREEDOM INFORMATIN COUNCIL	IOWA OPEN MEETINGS HANDBOOK	\$ 110.00
IOWA LAW ENFORCEMENT ACADEMY	EVAUL - SPARTARU	\$ 150.00
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 10,001.88
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 5,000.00
KELTEK INCORPORATED	PD TAHOE UPFIT	\$ 5,000.00
ROBERT KUEHL	ISU EXT P&Z TRAINING	\$ 108.54
LAWSON PRODUCTS INC.	PARTS	\$ 371.23
LAWSON PRODUCTS INC.	PARTS	\$ 571.11
LEXIPOL	ANN LAW ENF POLICY MANUAL	\$ 6,255.39
JEFF MARTENS	IA RURAL DEVEL SUMMIT	\$ 300.94
JEFF MARTENS	ISU EXT P&Z TRAINING	\$ 108.54
MENARDS	KITCHEN SINK REPAIR	\$ 117.92
MENARDS	REPLUMB OLD FIRE TRUCK	\$ 222.66
MERSCHMAN HARDWARE	CHAIN SAW OIL	\$ 21.99
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 18.82
MERSCHMAN HARDWARE	SPRAY PAINT	\$ 33.75

MERSCHMAN HARDWARE	EXPANSION FOAM	\$ 15.98
MERSCHMAN HARDWARE	FORK LIFT PROPANE	\$ 31.99
MERSCHMAN HARDWARE	TAR MANHOLE REPAIR	\$ 53.77
MERSCHMAN HARDWARE	LP GAS FOR FORKLIFT	\$ 31.99
MERSCHMAN HARDWARE	CHAINSAW CHAINS	\$ 98.97
MERSCHMAN HARDWARE	PAINT MARKERS	\$ 7.97
MERSCHMAN HARDWARE	SPRAY PAINT	\$ 8.99
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$ 231.11
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$ 62.03
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$ 238.72
MIDAMERICAN ENERGY COMPANY	305 N 3RD LIGHT	\$ 529.91
MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$ 10.71
MIDAMERICAN ENERGY COMPANY	313 N 3RD	\$ 27.18
MIDAMERICAN ENERGY COMPANY	301 N 3RS	\$ 11.44
MIDAMERICAN ENERGY COMPANY	309 N 3RD	\$ 24.37
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 6,732.92
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 830.99
MILLS CHEVROLET	BOLT UNIT 511	\$ 4.99
MUSCATINE LAWN & POWER	MOWER BLADES	\$ 89.28
NORTH CENTRAL LABORATORIES	TESTING SUPPLIES	\$ 307.38
NORTH SCOTT OPTIMIST CLUB	BIKE PATH FLAGS	\$ 260.00
NORTH SCOTT PRESS	CITY PUBLISHING	\$ 890.67
P & K MIDWEST INC	FUEL FILTER	\$ 13.79
P & K MIDWEST INC	TRIMMER SERVICE KIT	\$ 34.49
PAPPAS WRIGHT PC ATTORNEYS AT LAW	LEGAL SERVICES THROUGH FEB	\$ 8,915.00
PLEASANT VALLEY REDI-MIX INC	GENERATOR PAD	\$ 1,016.25
PLUMB SUPPLY	WATER EXPANSION TANK	\$ 86.19
QUAD CITIES TAS	ANSWERING SERVICE	\$ 33.27
QUAD CITIES TAS	ANSWERING SERVICE	\$ 33.27
QUAD CITY SAFETY INC.	CALIBRATE GAS METER	\$ 25.00
RIVER VALLEY COOPERATIVE	STREET DIESEL	\$ 858.48
RIVER VALLEY COOPERATIVE	SEWER DIESEL	\$ 2,026.86
RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$ 258.10
ROBERT HALF	OVERSTREET-TEMP SERVICES	\$ 233.44
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 200.00
SHIVE-HATTERY ENGINEERS	ENG MAR 23 - APR 19 24	\$ 15,865.49
SHIVE-HATTERY ENGINEERS	SERVICES FOR MAR23-APR19 24	\$ 1,753.83
SHIVE-HATTERY ENGINEERS	2021 PROJECTS	\$ 589.13
SHIVE-HATTERY ENGINEERS	E LECLAIRE & 1ST ST	\$ 5,361.36
SHRED-IT C/O STERICYCLE INC	PD SHRED SERVICES	\$ 123.63
STAPLES	COPY PAPER	\$ 37.61

STAPLES	COMPUTER CABLE	\$ 11.98
STAPLES	COMPUTER MONITORS	\$ 356.09
STAPLES	BATTERY BACKUP	\$ 69.95
STAPLES	TR- WIPES	\$ 135.00
STAPLES	TR -CITY SHOP PLASTIC WARE	\$ 73.87
STAPLES	CH PAPERTOWELS AND LEGAL PADS	\$ 54.42
STAPLES	CH PAPER PLATES	\$ 56.49
STAPLES	CH COPY PAPER	\$ 125.69
STAPLES	TR - OFFIE SUPPLIES	\$ 60.59
THEISEN SUPPLY INC	LEAF BLOWER	\$ 159.00
TRI STATE ENGINE SERVICE LLC	SEWER- MOWER	\$ 28.97
TYLER TECHNOLOGIES	ANNUAL FEES	\$ 1,407.53
UNIFORM DEN INC.	GALE CLOTHING	\$ 14.45
VALLEY CONSTRUCTION CO.	1ST & LELCLAIRE PAYAPP 14	\$ 103,927.97
VERIZON WIRELESS	PD CELLULAR	\$ 651.36
VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
VERIZON WIRELESS	CITY CELLULAR	\$ 231.36
VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
VERIZON WIRELESS	CITY CELLULAR	\$ 149.25
VISIT QUAD CITIES	QUARTERLY FUNDING FOR OCTOBER	\$ 1,100.00
VISIT QUAD CITIES	QUARTERLY FUNDING FOR OCTOBER	\$ 1,150.00
WHITE CAP LP	GENERATOR PAD	\$ 1,263.10
WHITE CAP LP	GENERATOR PAD	\$ 176.72
PAYROLL 4/27/2024	PAYROLL 4/27/2024	\$ 92,351.45
TOTAL:		\$ 450,145.41