

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 August 19, 2024.

Council Members Present: Dan Collins, Adrian Blackwell (in at 7:03), Brian Dockery, Scott Campbell, and Ryan Iossi.

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Marty O'Boyle, Dale Grunwald, Tony Cavanaugh, Trevor Gimm, Mark Ridolphi & Zack Howell

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

Public Comment
None

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from August 5, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Committee of the Whole Minutes from August 5, 2024. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$207,811.30. Second by Campbell. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Third and final Reading of Ordinance 2024-10 Amending Title B of the Eldridge City Code adding Chapter 14 "Social Host". Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve the Third and final Reading of Ordinance 2024-11 Amending Title A, Chapter 2 of the Eldridge City Code adding Section 3.02 (F) Repeat Offenders. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Iossi to approve the First Reading of Ordinance 2024-12 Rezoning parcels 932253004, 932253003, 932255006, 932255007, 932255005, & 932255003 from I-1 Light Industrial to I-2 General Industrial; and Rezoning parcel 932705004 from SA – Suburban Agriculture to I-2 General Industrial; and Rezoning parcel 932705007 from SA – Suburban Agriculture to I-2 General Industrial. Second by Dockery. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Blackwell to approve Resolution 2024-22 Discontinuing the Eldridge Business Directional Sign Program. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Campbell to approve a proposal from Shive Hattery for engineering services for the South 1st Street Overlay project. Second by Blackwell. Motion was approved 4 to 1.

Motion by Iossi to approve having Public Works staff perform street patching to three South 1st Street locations with amendment that public works handle the small projects and go out for bids on the larger sections. Second by Blackwell and asked for Blackhawk Trails to be included. Motion was approved unanimously by voice vote.

Motion by Collins to approve a traffic light at the 4th Avenue & LeClaire Road intersection . Second by Dockery. Motion was approved 4 to 1.

New Business

Motion by Dockery to open the Public Hearing for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the 2024 Eldridge Street Improvements Project bid at 7:53 pm. Second by Blackwell. . Roll call vote indicated Blackwell (Aye) , Campbell (Aye) Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Blackwell to close at the Public Hearing for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the 2024 Eldridge Street Improvements Project bid at 7:55 pm. Second by Campbell. . Roll call vote indicated Blackwell (Aye) , Campbell (Aye) Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve Resolution 2024-23 Awarding a Contract for the 2024 Eldridge Street Improvements project to Eastern Iowa Excavating & Concrete in the amount of \$369,959.00. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (abstained due to conflict of interest).

Motion by Dockery to approve the purchase of a 2024 Ford F-250 Super Duty Regular Cab pick up truck from Lindquist Ford budgeted for FY25 for the Street Department. Second by Campbell. Motion was approved unanimously by voice vote.

Board/Staff Activity Reports

City Administrator

Administrator Lemke asked the Council if there was availability on August 26th for the scheduling of a COW meeting to discuss the Clerk's office Succession Plan.

Plans of discussion for the 9/3 COW meeting are to discuss CIP draft and the projects included in it.

The Transportation Technical Committee and Bi -State meeting discussions were the reclassification of roads and how to go about removing mileage from those classified segments of roads to qualify for funds.

Auditors were on sight on Aug. 8th everything went well. They mentioned that they were pleased with the progress that had been made with the processes that have been put in place internally

S & P Global is currently reviewing our bond rating for a possible increase in our rate.

Assistant City Administrator

Assistant Administrator Martens shared with the Council that the Solar Energy Ordinance has been sent to the Planning & Zoning Commission

He updated the Council on the Social Media archiving.

City Clerk

None

Police Chief

Tony Cavanaugh shared with the Council that our new officer graduated on August 16th. She will be with Officer Garrett all week.

Motion by Dockery to adjourn at 8:06 pm. Second by lossi. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King
Mayor

Martha Nieto
City Clerk

A & A AIR COND & REFRIG. INC	ICE MACHINE - MONTHLY LEASE PYMNT - SHOP	\$ 62.50
ADP TIME & ATTENDANCE	TIMECLOCK SOFTWARE - PROCESSING FEES	\$ 182.11
ADVANTAGE ADVERTISING	CLOTHING ALLOW - G. JAHNS	\$ 130.00
ALLIANT ENERGY CO.	CITY UTILITIES	\$ 562.83
ALTORFER INC	COUPLING SEAL HOSE	\$ 96.21
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 304.12
APPLE.COM	EXTRA STORAGE ON CELLULAR (LEMKE)	\$ 1.06
B2B PRIME	BUSINESS AMAZON PRIME - ANNUAL MEMBERSHIP FEE	\$ 499.00
BADGEANDWALLET	WALLET BADGE	\$ 271.00
BITTNER YMCA	MONTHLY Y@WORK DUES - POLICE (MAR,APR,MAY,JUNE)	\$ 500.00
BUSINESS RADIO SALES & SERVICE	RADIO PARTS	\$ 832.62
CASEY'S GENERAL STORE	DEF FOR STREET SWEEPER (OUT AT CITY SHOP)	\$ 27.81
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI/CELLULAR SVCS	\$ 1,288.73
CINTAS CORPORATION	CITY SHOP - MAT CLEANING SVCS	\$ 112.99
CINTAS FIRST AID & SAFETY D89	CITY SHOP - FIRST AID RESTOCK	\$ 55.35
CNH CAPITAL	PARTS	\$ 680.93
COMMERCIAL PRINTERS	SERVICES	\$ 97.32
DIAMOND VOGEL PAINTS	LINE PAINTER DRIVER	\$ 7,030.45
DSI MEDICAL SERVICES INC.	PRE-EMPLOYMENT TESTING - B. BENSON	\$ 97.00
EBS - EMP BENEFIT SVCS	PSF - CLAIM FUNDING	\$ 4,419.25
ENVIRONMENTAL RESOURCE ASSOC	STATE TESTING	\$ 117.49

FARM & FLEET	SLOW MOVING VEHICLE SIGN & CUT-OFF WHEELS	\$ 38.02
FASTENAL COMPANY	VALVE BOLTS	\$ 62.80
GRAINGER	3 BACKFLOW PREVENTER	\$ 3,647.38
HUMANE SOCIETY OF	TRIP AND BOARDING FEES	\$ 100.00
IA ASSN. MUNICIPAL UTIL.	JULY-SEPT 24 SAFETY TRAINING	\$ 2,638.26
INT'L CODE COUNCIL INC	CERTIFICATION RENEWAL FEES X 2	\$ 295.00
JEFF SMID /RIVERBEND RECYCLED	RIMS FOR UNIT #88	\$ 200.00
KEURIG	COFFEE FOR CITY HALL	\$ 44.60
MENARDS	SUPPLIES	\$ 86.84
MILLS CHEVROLET	LATCH, SEAL, & NUT	\$ 154.53
MOLO PETROLEUM LLC	DIESEL EXHAUST FLUID	\$ 106.73
NAPA AUTO PARTS	FILTER/VALVES	\$ 665.58
NEWARK CORPORATION	HIGH LEVEL FLOAT SWITCH	\$ 66.83
NORTH SCOTT PRESS	CITY PUBLISHINGS	\$ 632.05
OAKLEY SI	CLOTH ALLOW - SUNGLASSES	\$ 164.00
O'REILLY AUTO PARTS	SOCKET	\$ 49.99
P & K MIDWEST INC	FUEL PUMP	\$ 97.48
PANTHER UNIFORMS INC.	CLOTHING ALLOW - G. JAHNS	\$ 356.95
PAYROLL 8/17/2024	PAYROLL 8/17/2024	\$ 104,877.48
PLUMB SUPPLY	EYE WASH STATION WATER HEATER	\$ 1,372.50
PY *XGRAIN HERO	CLOTHING ALLOWANCE	\$ 1,195.19
QC ANALYTICAL SERVICES LLC	LAB TESTING - ECOLI	\$ 170.00
QUAD CITIES WINWATER CO	GASKETS	\$ 50.84
RACOM CORPORATION	SINGLE BAY CHARGER	\$ 110.50
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,123.50
RIVERSTONE GROUP INC	ROCK FOR ALLEYS	\$ 420.34
ROEDER BROTHERS	SEWER DEPT - CAN AM UTV	\$ 33,179.00
SAFARILAND	CLOTHING ALLOWANCE - E. JOHNSON	\$ 252.75
SAM LLC	TECH SUPPORT	\$ 150.00
SCOTT COUNTY TREASURER	PROPERTY TAXES - PARCEL #931535001	\$ 1,428.00
SHARED IT INC	WATCH GUARD BACKUP PROJECT	\$ 500.00
SHRED-IT C/O STERICYCLE INC	PD SHREDDING SERVICE	\$ 123.63
SMALL ENGINES PRO DEALER	LINE STRIPE PAINTER MOTOR MOUNTS	\$ 72.87
STARBUCKS	TRAINING - STR FINANCE REPORT - BREAKFAST (NIETO)	\$ 12.52
STATE HYGENIC LABORATORY	AMMONIA TESTING	\$ 21.00
SUBWAY	TRAINING - STR FINANCE REPORT - LUNCH (NIETO)	\$ 16.26
THEISENS OF DAVENPORT	CLOTHING ALLOWANCE - BOOTS	\$ 129.99
THOMPSON TRUCK & TRAILER	UNIT 62 SERVICING	\$ 961.99
TRUCK COUNTRY	BOLT & WASHER FOR STREET SWEEPER	\$ 5.29
TRUPANION	K-9 INSURANCE - MONTHLY PREMIUM	\$ 122.97
TWIN-STATE ENG. & CHEM.	LIBERTY WEED KILLER	\$ 121.51

USPS	MAILING FORM 720 - PICORI REPORT TO DOR	\$ 10.99
VERIZON WIRELESS	PD CELLULAR - MAY - JUNE 2024	\$ 1,302.88
VISIT QUAD CITIES	QRTRLY FUNDING CONTRIBUTION	\$ 750.00
WAL MART SUPERCENTER	HAND SOAP	\$ 3.20
WHITE CAP LP	CONCRETE DOWELS	\$ 512.29
ZARNOTH BRUSH WORKS INC.	POLY TUBE BROOM	\$ 38.00
		\$ 207,811.30