

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge City Hall at 7:00 pm on June 19, 2023.

Council Members Present: Dan Collins, Adrian Blackwell and Bruce Cheek. Brian Dockery and Bernie Peeters were absent. Presiding: Mayor Frank King
Also present: Jeff Martens, Joe Sisler, Jody Coffman, Marty O'Boyle, Greg Schaapveld, Kristal Schaefer, Trevor Gimm and Mark Ridolfi.

Motion by Blackwell to Approve the Agenda. Second by Cheek. Motion approved unanimously by voice vote.

Kristal Schaefer was present at the meeting on behalf of the Scott County Library Board of Trustees. Schaefer handed out the 2022 Report showing highlights of the library's facts and figures.

Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from June 5, 2023. Second by Collins. Motion approved unanimously by voice vote.

Motion by Collins to approve the bills payable in the amount of \$174,157.70. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Blackwell to approve a liquor license for Eldridge Community Center. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Collins to approve a 5-day liquor license for the City of Eldridge-Summerfest, effective July 7-July 12, 2023. Second by Blackwell. Motion approved unanimously by voice vote.

Motion by Cheek to approve City Council Minutes from October 11, 2022 and February 18, April 1, April 8, April 13, May 9, May 12, May 17, May 23, & May 30 of 2023. Second by Blackwell Motion approved unanimously by voice vote.

Old Business

Motion by Cheek to approve the Second Reading of Ordinance 2023-13 Rezoning of Parcels 932703006 and 932701003 from Suburban Agricultural District to I-2 General Industrial District.

Second by Collins. Roll call vote indicated Collins (Aye), Blackwell (Aye), Cheek (Aye), Dockery and Peeters absent.

Motion by Blackwell to approve the Street Closures for the Eldridge-North Scott Chamber of Commerce on September 16th, 2023, for OctoberFest and on December 1st, 2023 for Hometown Holiday. Second by Collins. Motion approved unanimously by voice vote.

Motion by Cheek to approve purchase and implementation of ADP Time & Attendance Software. Second by Blackwell. Motion approved unanimously by voice vote.

Motion by Blackwell to approve the City of Eldridge Y@Work Partnership as a benefit to full-time eligible City Employees. Second by Collins. Motion approved unanimously by voice vote.

Motion by Collins to approve a First & LeClaire Intersection Project Change Order #6 pending approval from IowaDOT. Second by Cheek. Roll call vote indicated Cheek (Aye), Blackwell (Aye), Collins (Aye), Dockery and Peeters absent.

New Business

Motion by Cheek to approve Resolution 2023-16 Setting FY24 Salaries & Wages of City Employees. Second by Blackwell. Roll call indicated Blackwell (Aye), Collins (Aye), Cheek (Aye), Dockery and Peeters Absent.

Motion by Collins to approve the First Reading of Ordinance 2023-14 Amending Title D, Chapter Two, Section 5 – Definitions, of the Eldridge City Code by amending the definition of “Sign”. Second by Cheek. Roll call vote indicated Cheek (Aye), Collins (Aye), Blackwell (Aye), Dockery and Peeters absent.

Motion by Blackwell to approve a cost sharing arrangement with the Community Center Board for the annual maintenance fee for the Community Center generator. Second by Cheek. Motion approved unanimously by voice vote.

Discussion and Consideration of Title D, Chapter One, Section 19.12 – Sidewalks, of the Eldridge City Code regarding enforcement of code and process for assessment waivers. No action was taken. Jeff will work on an amendment to the current ordinance and bring back to the Council.

Motion by Blackwell to transfer property of a .199 acre parcel from the City of Eldridge to Focus Storage at the cost of \$1 plus fees associated with the preparation and filing of a legal description and plat for the parcel. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Blackwell to approve funding up to \$162,231.30 from Axon and for the funds to come from ARPA Funds for replacement of the current Police Department squad and body camera system & software which will no longer be supported after July 2023. Second by Cheek. Roll Call indicated Collins (Aye), Blackwell (Aye), Cheek (Aye), Dockery and Peeters were absent.

Activity Reports

Public Works-Streets and the Sewer Department have been working together to catch up on park maintenance, the tee ball field. The Utility department also has helped out. Brian is assessing the need for another employee. Once the 1st and LeClaire intersection is completed, Brian and Greg Schaapveld will evaluate street patching.

Police- The department has more than enough donations for a new squad car and Joe will be looking at purchasing this in the near future. Officer Costas will begin training with the K-9 on July 31st. The department is taking applications to replace Officer Beherens.

Sewer-A BFD controller needs to be replaced, a 3 valve basin from 1994 has failed and Regan Mechanical will be repairing it. One generator needs to be replaced, Tony is working with Shive on sizing, this has been budgeted.

City Administrator – Wilford Construction will begin the City Hall construction project June 24th, it should take about a week. Nevada spoke to the Council about an email scam the happened at the Community Center.

Blackwell made a motion to adjourn. Second by Collins. Motion passed by unanimous voice vote. The meeting adjourned at 9:46 pm.

Frank King
Mayor

Jody Coffman
Billing Clerk

Bills for 6-19-23

A & A AIR COND & REFRIGERATION INC	ICE MACHINE	\$62.50
ALLIANT ENERGY CO.	ELD STREET LIGHTS	\$324.46
ALLIANT ENERGY CO.	350 S 16TH AVE	\$26.32
ALLIANT ENERGY CO.	1300 E LECLAIRE RD	\$68.13
ALLIANT ENERGY CO.	HWY 61 STOPLIGHT	\$21.62
ALLIANT ENERGY CO.	STREET LIGHTS	\$26.03
ALWAYS CLEAN LLC	OFFICE & COMMONS CLEANING SERV	\$236.25

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AMAZON CAPITAL SERVICES	PENS RECORDABLE DISCS	\$81.38
AMAZON CAPITAL SERVICES	BLOD & URINE SAMPLE LABELS	\$24.65
AMAZON CAPITAL SERVICES	EMPLIYESS FILE FOLDERS	\$27.05
AMAZON CAPITAL SERVICES	MONEY RECEIPT BOOK	\$6.44
AMAZON CAPITAL SERVICES	CASTER WHEELS	\$31.98
AMAZON CAPITAL SERVICES	MAP TRUCK BOOK COVERS	\$69.97
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$140.00
ASHCRAFT JEFF	PARK BOARD	\$60.00
BOB IHRIG CONSTRUCTION	514 N 5TH ST - REPLACE CURB	\$1,400.00
BOUSSELOT TISHA	P&A BOARD	\$30.00
BRAD MERRICK	P&A BOARD	\$45.00
CENTRAL SCOTT TELEPHONE	WIFI TELEPHONE	\$867.44
CENTRAL SCOTT TELEPHONE	WIFI TELEPHONE	\$303.20
DE WULF JILL	PARK BOARD	\$75.00
DUANE R. MILLER	P&A BOARD	\$45.00
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$3,570.84
FERGUSON DEAN	BOA	\$75.00
GRUENHAGEN ERIC	BOA	\$45.00
HARBOUR TERRY	P&A ZONING	\$30.00
HIDDEN HILLS	PAYMENT FOR FUNDRAISER GOLFERS	\$2,880.00
IA DEPT TRANSPORTATION	W LECLAIRE RD	\$1,568.17
KARL DONAUBAUER	P&A BOARD	\$30.00
KARL DONAUBAUER	BOA	\$75.00
MANATTS INC	HMA MIX	\$144.00
MENARDS	HOSE FITTINGS HAND TRUCK TIRES	\$77.94
MICHAEL MARTIN	P&A BOARD	\$45.00
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER	\$250.15
MIDWEST WHEEL	REFRIGERANT BOLTCLAMP	\$371.26
MR & MRS CURT HULSEN	SQR REIMBURSEMENT	\$950.00
MUNICIPAL PIPE TOOL CO. LLC	TELEVISING CAMERA REPAIR	\$265.05
NANCY GRUBER	P&A BOARD	\$15.00
NAPA AUTO PARTS	UINT 511 AIR & OIL FILTER	\$35.89
NAPA AUTO PARTS	UNIT 110 WIPERS	\$30.72
NAPA AUTO PARTS	UNIT 19 FLEET PADS	\$88.44
NAPA AUTO PARTS	FUEL BARREL	\$33.02
NAPA AUTO PARTS	SHOP SUPPLIES	\$12.60
NORTH SCOTT OPTIMIST CLUB	BIKE PATH FLAGS	\$240.00
NORTH SCOTT PRESS	CITY COUNCIL MINUTES	\$312.58
PANTHER UNIFORMS INC.	JOHNSON BODY ARMOUR	\$899.90
PATE BRANDON	ACTIVE SHOOTER TRAINING	\$16.00
PATRIOT LINCOLN OF DAVENPORT	PLASTIC SKID PLATE UNIT 110	\$98.61

PAUL HAYUNGS	BOA	\$75.00
QUAD CITY SAFETY INC.	KRUSE CLOTHING ALLOWANCE	\$185.93
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$32,161.85
RIVER VALLEY COOPERATIVE	DIESEL	\$1,396.22
RIVER VALLEY TURF	RIVER VALLEY TURF	\$81.05
RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$674.80
RNJS DISTRIBUTION INC.	WATER	\$15.63
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ROBERT KUEHL	BOA	\$75.00
SCOTT CAMPBELL	PARK BOARD	\$75.00
SHANNON DEBBIE	SQR REIMBURSEMENT	\$695.00
SHARED IT INC	IT SERVICES	\$642.75
SHARED IT INC	IT SERVICES	\$150.00
SHARED IT INC	IT SERVICES	\$200.57
SHARED IT INC	IT SERVICES	\$265.75
SHARED IT INC	IT SERVICES	\$135.40
SHIVE-HATTERY ENGINEERS	2023 PROJECTS	\$2,255.03
SHRED-IT C/O STERICYCLE INC	SHREDDING SERVICES	\$44.25
SHRED-IT C/O STERICYCLE INC	SHREDDING SERVICES	\$44.25
THEISEN SUPPLY INC	BAETKE CLOTHING ALLOWANCE	\$303.00
THEISEN SUPPLY INC	NAGLE CLOTHING ALLOWANCE	\$92.57
THOMPSON TRUCK & TRAILER	HEAT EXCHANGER AIR DUCT HOSE	\$230.64
TRICIA CAMPBELL	PARK BOARD	\$60.00
TRIPLE E SALES	POLARIS RANGER CLUTCH SPRING	\$149.99
TSS	WHITE BAETKE- BS DOT	\$175.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$284.97
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$34.93
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$121.64
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$14.79
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$29.38
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$130.14
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$11.62
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$126.32
WASTE COMMISSION OF SCOTT COUNTY	MEMBER GOVERNMENT	\$114.48
WELLMARK BLUE CROSS	PREMIUMS	\$7,630.82
WELLMARK BLUE CROSS	PREMIUMS	\$462.18
WELLMARK BLUE CROSS	PREMIUMS	\$4,631.18
WELLMARK BLUE CROSS	PREMIUMS	\$520.36
WELLMARK BLUE CROSS	PREMIUMS	\$1,040.71
WELLMARK BLUE CROSS	PREMIUMS	\$920.86
WELLMARK BLUE CROSS	PREMIUMS	\$0.00
WELLMARK BLUE CROSS	PREMIUMS	\$3,486.39
WESTENDORF EUGENE	PARK BOARD	\$45.00

WHITE CAP LP	READY MIX WASHOUT BAG	\$68.28
AUXIANT	CLAIM FUNDING	\$3,891.39
PAYROLL	PAYROLL	\$89,672.67
VISTA PRINT	BUSINESS CARDS	\$25.03
IA SECRETARY OF STATE	RENEWAL OF NOTARY PUBLIC	\$30.00
HY-VEE	CUPS FOR GOLF OUTING	\$5.86
HY-VEE	ALCOHOL FOR GOLF OUTING	\$54.36
ELDRIDGE MART	ALCOHOL MIXER FOR GOLF OUTING	\$6.09
USPS	POSTAGE FOR EVIDENCE TO DCI LAB	\$5.55
ELITE K-9 INC 2	K9 SUPPLIES	\$609.90
SP RTS TACTICAL	TACTICAL GEAR - REIMB BY CHAMBER GRANT	\$1,349.97
ILLINOIS TACTICAL OFFICE	MEMBERSHIP RENEWAL	\$40.00
ICMA ONLINE	ANNUAL DUES	\$545.60
CITY SERVICE FEE EGOV.COM	IMFOA ANNUAL FEE - SERVICE FEE	\$2.68
IMFOA	IMFOA ANNUAL DUES	\$50.00
AMAZON	SCOTCH TAPE, POST-IT NOTES	\$20.27
AMAZON	FILE FOLDERS, LEGAL PADS, PENS	\$81.24
ISWEP - PAYPAL	CONSTRUCTION SITE POLLUTION PREVENTION TRAINING - IOWA CERTIFICATION	\$77.50
IOWA DNR FEES & PAYMENT	WATER & WASTEWATER LICENSE RENEWALS	\$216.02
FARM & FLEET	WIRE HARNESS FOR NEW PUMP ON TANK	\$15.99
FARM & FLEET	PUMP FOR WATER TANK	\$145.99
SP FIREHOSEDIRECT.COM	ADAPTER FOR STREETSWEEPER WATER FILL	\$116.24
SP FIREHOSEDIRECT.COM	STREETSWEEPER FILL CUP	\$7.07
ARMOR EXPRESS INC	VEST CARRIER	\$443.54
FARM & FLEET	WEED AND BRUSH KILLER	\$152.98
FARM & FLEET	CLOTHING ALLOWANCE - WESSEL	\$112.32
	BILLS PAYABLE	\$170,043.50
	CREDIT CARD	\$4,114.20
	TOTAL	\$174,157.70