

# 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 May 20, 2024.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Allison Wright, Mark Ridolfi, Dale & Jill Grunwald, Marty O'Boyle, Kathy Clasen. Jim Clasen Josh Kotecki, Katie Hugaert, Christy Lung, Kelsey Hendrickson. Karen Rathjen, Melissa Meggers, Anitra & Billy McCallan, Ashley Mose, Matt Smeltzer, Nichole Holle, RG Iossi, Stan Rossmiller, Ryan McNeil, Gavin Bunuelos, Jacob Hines and B. Grimkus

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

## **Public Comment**

Residents Josh Kotecki, Kathy Clausen, Stan Rossmiller, Ryan McNeil, Christy Lung & Greg Mahiu expressed concerns such as: Drainage, privacy, safety, Logistics regarding the new Townsend Farms Recreational Trail.

Katie Hugaert and Melissa Meggers expressed to the Council the need for a review of Police department investigative procedures.

## **Mayor's Agenda**

Motion by Iossi to approve City Council Minutes from May 6, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Committee of the Whole Minutes from May 6, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable with amendment in the amount of \$273,990.10. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the Appointment of Michael Bristley to the Utility Board for a term that expires 2/28/27. Second by Collins. Motion was approved unanimously by voice vote.

## **New Business**

Motion by Dockery to approve paying a portion of the annual maintenance cost of \$1,166.58 for servicing the generator at the Community Center. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Setting a Public Hearing for the proposed FY24 Amended Budget on Monday, June 3, 2024, at 7:00pm at the Eldridge Community Center.

Motion by Dockery to approve with amendment Consideration to Approve Resolution 2024-14 Amending the 2024 Eldridge Employee Handbook. Second by Collins. Roll call vote indicated Dockery (Aye), Campbell (Aye) , Collins (Aye), and Iossi (Aye).

Board/Staff Activity Reports

**City Administrator** –Centennial Patching Project is finalized, LeClaire Rd Corridor Study meeting with Zach to schedule the steps needed to take for that project, Working with the DOT on the checklist for the 1<sup>st</sup> and LeClaire intersection project.

**Assistant City Administrator** – Reviewed the State of Iowa Model Solar Ordinance, Long Grove, Clinton, Davenport, and Bettendorf Solar Ordinance. Will have a draft Ordinance going out for staff review soon.

**City Clerk** – Nothing to report.

**Police Chief** – Not present

Motion by Campbell 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 7:42 p.m. Second by Iossi. Roll call vote indicated Campbell (Aye) , Collins (Aye), and Iossi (Aye) Dockery (Aye).

Motion by Dockery to adjourn the meeting at 8:48 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King  
Mayor

Martha Nieto  
City Clerk

<b>BILLS PAYABLE</b>		
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EBS	INSURANCE - PSF CLAIM FUNDING	\$ 2,663.32
ADVANCED ANALYTICAL SOLUTIONS	STATE TESTING	\$ 84.94
AHLERS & COONEY P.C.	GRT ELDRIDGE	\$ 165.00
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 416.09
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 25.40

ALLIANT ENERGY CO.	STREET LIGHTS	\$ 155.70
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
AMAZON CAPITAL SERVICES	SPATARU CLOTHING	\$ 420.21
AMAZON CAPITAL SERVICES	SPATARU FLASHLIGHT	\$ 89.87
AMAZON CAPITAL SERVICES	PD BATTERIES	\$ 29.67
AMAZON CAPITAL SERVICES	SPACE HEATER	\$ 42.99
AMAZON CAPITAL SERVICES	RUPE CLOTHING ALLOWANCE	\$ 77.12
AMERICAN LEGAL	CODIFICATION OF ORDINANCES	\$ 6,570.00
AQUA-TECH CAR WASH	PD FLEET CAR WASH	\$ 87.00
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 2,390.63
CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 872.66
CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 257.00
CINTAS CORPORATION	CITY SHOP MATS	\$ 67.88
CINTAS CORPORATION	CH MATS	\$ 45.11
DAVENPORT ELECTRIC CO	VIDEO DETECTION WIRE-61 RAMP	\$ 1,520.00
DULTMEIER SALES	HEX BUSHING	\$ 78.59
EASTERN IOWA TIRE	POLICE CAR TIRES	\$ 1,059.68
EASTERN IOWA TIRE	TUBES FOR MOWER TIRES	\$ 64.00
EASTERN IOWA TIRE	MOWER TIRES FOAM FILLED	\$ 374.40
ELDRIDGE VOL. FIRE DEPT.	EFD QUARTERLY TAXES	\$ 42,250.00
ELDRIDGE VOL. FIRE DEPT.	1/2 GAS FRANCHISE FEE	\$ 22,686.63

FASTENAL COMPANY	PARTS	\$ 8.03
HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 50.00
IA DEPT TRANSPORTATION	TRAFFIC PAINT	\$ 5,637.20
INTEGRITY MNGMNT SOLUTIONS	EVIDENCE MANAGEMENT DATABASE	\$ 100.00
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	\$ 100.00
IOWA PRISON INDUSTRIES	STOP SIGNS	\$ 342.54
MENARDS	FIRETRUCK REPAIR	\$ 83.91
MENARDS	FIRETRUCK PLUMBING	\$ 23.78
MENARDS	SOCKETS AND BATTERIES	\$ 64.55
MIDWEST WHEEL	WINDSHIELD WASH	\$ 45.72
MILLER TRUCKING AND EXCAV	HICKORY CREEK PAY APP 3	\$ 1,150.00
MUTUAL WHEEL CO.	PART	\$ 249.95
NAPA AUTO PARTS	UNIT 821	\$ 107.98
NAPA AUTO PARTS	UNIT 314 DISC BRAKE	\$ 80.21
NAPA AUTO PARTS	UNIT 101 OIL FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 314 BRAKE HOSE	\$ 52.02
NAPA AUTO PARTS	UNIT 314 WHEEL NUT	\$ 38.30
NAPA AUTO PARTS	UNIT 102 OIL FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 104 FLUID FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 110 FLUID FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 32 DISCONNECTOR	\$ 11.49
NAPA AUTO PARTS	SHOP TOOL	\$ 335.00
NAPA AUTO PARTS	SKID STEER BROOM	\$ 84.36

P & K MIDWEST INC	PARTS	\$ 181.83
P & K MIDWEST INC	BLADES	\$ 200.07
PATRIOT LINCOLN OF DAVENPORT	UNIT 110 VALVE ASSMLY SPARK	\$ 74.51
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,123.50
RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$ 453.85
RIVERSTONE GROUP INC	ROAD ROCK - SHOULDERS	\$ 1,140.60
RNJS DISTRIBUTION INC.	WATER	\$ 14.10
RNJS DISTRIBUTION INC.	WATER	\$ 10.85
RNJS DISTRIBUTION INC.	WATER	\$ 14.10
RNJS DISTRIBUTION INC.	WATER	\$ 10.85
ROBERT HALF	OVERSTREET	\$ 577.60
ROBERT HALF	OVERSTREET	\$ 574.86
SHARED IT INC	IT SERVICES	\$ 650.40
SHARED IT INC	IT SERVICES	\$ 211.80
SHARED IT INC	IT SERVICES	\$ 280.60
SHARED IT INC	IT SERVICES	\$ 143.00
STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SELECTION TEST	\$ 120.50
STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SUPV TEST	\$ 375.00
STATE HYGENIC LABORATORY	AMMONIA TESTING	\$ 21.00
THEISEN SUPPLY INC	GREG BOOTS	\$ 161.99
THOMPSON TRUCK & TRAILER	PARTS	\$ 352.17
THOMPSON TRUCK & TRAILER	TANDEM	\$ 292.82
TITAN MACHINERY	PARTS	\$ 252.06

TRAFFIC AND TRANSPORTATION PROD	TRAFFIC DETECTION 61 OFF RAMP	\$ 29,428.00
TRI-CITY ELECTRIC CO OF IOWA	VALVE WIRING SERV CALL	\$ 698.00
UNIFORM DEN INC.	CAVANAUGH CLOTHING	\$ 506.95
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 246.45
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 35.90
UNIFORM DEN INC.	SHARF CLOTHING	\$ 137.70
UNIFORM DEN INC.	SHARF CLOTHING	\$ 17.95
UNIFORM DEN INC.	GALE CLOTHING	\$ 35.25
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 18.25
UNIFORM DEN INC.	SPATARU CLOTHING	\$ 38.95
UNIFORM DEN INC.	GALE CLOTHING	\$ 26.00
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 341.70
UNIFORM DEN INC.	SHARF CLOTHING	\$ 187.70
UNIFORM DEN INC.	SPATARU CLOTHING	\$ 187.70
WEX BANK	GAS SERVICE	\$ 2,905.44
WEX BANK	GAS SERVICE	\$ 72.38
WEX BANK	GAS SERVICE	\$ 1,349.50
WEX BANK	GAS SERVICE	\$ 351.14
ELDRIDGE ELECTRIC UTILITY	STREET LIGHTS	\$ 4,036.83
PAYROLL 5/11/2024	PAYROLL 5/11/2024	\$ 99,844.96
	<b>TOTAL:</b>	<b>\$ 271,697.50</b>

<b>CREDIT CARDS</b>		
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TRUPANION	MONTHLY INSURANCE FOR K-9 MARTY	\$122.97

FARM & FLEET	EAR PROTECTION	\$117.11
IA SECRETARY OF STATE	NOTARY FOR LEON SPATARU	\$30.00
ZERO9 SOLUTIONS LLC	HOLSTER - LEON SPATARU	\$98.98
SP B3CK & COMPANY	BELT FOR LEON SPATARU	\$133.52
IOWA PRISON INDUSTRIES	ACADEMY APPAREL FOR HAILEY SANDERS	\$230.00
PAYPAL - IASRO	SRO TRAINING SCHOOL	\$200.00
GATEWAY HOTEL	HOTEL STAY - IA RURAL DEVELOP SUMMIT	\$166.88
BRENNYS MOTORCYCLE CLINIC	SERVICE SUPPLIES FOR STREET DEPT RANGER	\$144.33
USPS	IRS CERTIFIED MAIL	\$10.16
USPS	NEW STREET DEPT TRUCK REGISTRATION DOCS	\$8.73
USPS	IA DOT MAILING - REGISTRATION NEW SEWER TRUCK	\$8.73
CASEYS	FUEL FOR TRAVEL TO TRAINING	\$55.12
TYLER TECHNOLOGIES	INCODE TRAINING COURSE	\$275.00
KEURIG	COFFEE FOR CITY HALL	\$44.60
ICMA ONLINE	ANNUAL MEMBERSHIP FEES - ICMA	\$592.80
GALLS	O2 SPRAY	\$53.67
	BILLS PAYABLE	\$ 271,697.50
	CREDIT CARDS	\$ 2,292.60
	<b>GRAND TOTAL</b>	<b>\$ 273,990.10</b>