

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 April 15, 2024.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Allison Wright, Mark Ridolfi, Scott LaPlante, RG Iossi, David McCammant, Craig & Mary Gehrls, Sarah Bohnsack, Mia Frommelt, Dale Grunwald, Caitlyn & Jaclyn Kearney, Jason & Stephanie Foust, Marty O'Boyle, Trevor Gimm, Kevin Snodgrass, Drew Moore, Hayden Marten, Hunter Dean

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

Proclamation of April 25, 2024 as "Parental Alienation Awareness Day"

Presentation: FY23 Audit Report by Bohnsack & Frommelt

Dave McCammant from MidAmerican Energy presented Scott LaPlante from the Park Board with a \$3,000 check for the *Trees Please!* Grant.

Public Comment

Jason Foust spoke of ongoing issues with the Utility Board.

Kevin Snodgrass spoke of the water issues they have in the backyard of their property at 3rd St and Sawgrass Ct. He asked that someone look into this.

Stephanie Foust spoke of ongoing issues with the Utility Board.

Mike Mathis questioned whether a taxation meeting was occurring this evening.

Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from April 1, 2024. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Special City Council Minutes from April 1, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the Committee of the Whole Minutes from April 1, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$321,094.40. Second by Iossi. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to open the Public Hearing on FY25 Proposed City Budget at 7:29 p.m. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to close the Public Hearing on FY25 Proposed City Budget at 7:30 p.m. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Resolution 2024-11 Approving the FY25 City Budget. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

New Business

Motion by Blackwell to approve the city engineering master services agreement for a term of 3 years beginning 1/1/2024 through 12/31/2026 as proposed by Shive-Hattery. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Collins to table engaging Ahlers & Cooney, P.C. to prepare and establish Amendment No. 2 to the Eldridge Multiresidential Urban Revitalization Plan. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve a proposal from TATPL to upgrade the Highway 61 & LeClaire Rd traffic signal in the amount of \$29,428 and to table upgrade the 9th Ave & LeClaire Rd traffic signal in the amount of \$27,552. Second by Iossi. Motion was approved unanimously by voice vote.

Board/Staff Activity Reports

City Administrator – Joint City Council/Park Board Meeting – Looking at Tuesday, May 14th, still confirming majority can come.

Centennial is working on street patching projects

Blackhawk Trail will have a detour on April 22, which will last around 2 weeks

Additional patching will be done after the water main break

Motion by Dockery to move inot 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 8:08 p.m. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to adjourn the meeting at 9:03 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

Bills Payable 4/15/24

A & A AIR COND & REFRIG	ICE MACHINE RENTAL	\$62.50
ACCESS SYSTEMS LEASING	CH COPIER LEASE	\$431.81
AHLERS & COONEY P.C.	GRT ELDRIDGE PROPERTY	\$116.00
ALLIANT ENERGY CO.	UTILITIES	\$531.11
ALWAYS CLEAN LLC	CLEANING	\$900.00

AMAZON	SUPPLIES	\$124.82
AP AIR LLC	A/C COMPRESSOR FOR KUBOTA L6060	\$566.69
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$80.00
BARCO MUNICIPAL PROD INC	ROAD WORK AHEAD SIGNS	\$470.73
BI-STATE REGIONAL COMM	MEMBER DUES 4/1 - 6/30	\$958.50
BOHNSACK & FROMMELT LLP	END OF YEAR AUDIT	\$19,250.00
CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$1,140.70
CLEARVIEW	12 MONTH PERIOD - AI SEARCH ACCOUNT	\$3,500.00
CONTINENTAL WESTERN GROUP	GENERAL INSURANCE	\$105,693.42
CUMMINS SALES AND SERVICE	ENGINE DIAGNOSTIC SOFTWARE	\$823.90
DAKOTA SUPPLY GROUP	PIPE REPAIR WRAP	\$392.00
DELL MARKETING L.P.	CITY SERVER MEMORY CARD	\$185.92
DOMINO'S	PIZZA FOR "COP FOR A DAY" EVENT	\$45.83
EASTERN IA EXCAV & CONCRETE	PAY ESTIMATE #5	\$8,205.87
EASTERN IOWA TIRE	STREETS RANGER	\$305.90
EBS	INS BENEFITS	\$552.63
ELDRIDGE LUMBERYARD INC.	LUMBER CONCRETE FORMS	\$65.00
EMC INSURANCE	LINEBACKER POLICY	\$17,612.00
FASTENAL COMPANY	BOLTS	\$55.04
ISU EVENT REGISTRATION	SEMINAR - INTRO TO P&Z FOR LOCAL OFFICIALS	\$495.00
ISU TREASURER'S OFFICE	MARTY HOSPITALIZATION	\$402.00
KELTEK INCORPORATED	DOCK REPAIR	\$120.00
KEURIG	COFFEE FOR CITY HALL BREAK ROOM	\$44.60
KIMBERLY DAVENPORT	UNIT 102 HANDLE	\$45.34
KIRBY WATER CONDITIONING	SEWER WATER	\$16.00
LOGAN CONTR SUPPLY INC.	CORD	\$16.06
MENARDS	BLOWER 5W40 OIL	\$131.43
MESSENGER MOTORWORKS	SQUAD GRAPHICS	\$550.00
MID-STATES ORG CRIME INFO CNTR	MEMBERSHIP DUES	\$150.00
NAPA AUTO PARTS	FILTERS	\$1,229.31
NORTH SCOTT PRESS	CITY PUBLISHING	\$707.47
NOTT COMPANY	CONE	\$15.91
P & K MIDWEST INC	TUNE UPS	\$36.25
PANTHER UNIFORMS INC.	UNIFORMS	\$571.57
PAYPAL - ISWEP	ICCSPP INSP CERTIFICATION FOR MS4 PERMIT	\$136.00
PAYROLL 04/13/2024	PAYROLL 04/13/2024	\$86,787.55
PLEASANT VALLEY REDI-MIX INC	REPAIRS	\$1,329.75
PORTER INSURANCE	INSURANCE	\$30,288.29
QC ANALYTICAL SERVICES LLC	ECOLI TESTING	\$34.00
QUAD CITIES WINWATER CO	PVC PIPE FUEL TANK	\$61.60
RNJS DISTRIBUTION INC.	WATER	\$15.80

SAMS CLUB RENEWAL	ADMIN MEMBERSHIP - SAMS CLUB	\$100.00
SHARED IT INC	IT SERVICES	\$1,151.10
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$6,227.99
SNAP-ON TOOLS	1/4 " RATCHET & 10 MM SOCKET	\$176.28
TAPCO SAFE TRAVEL	RADAR FEEDBACKS	\$4,203.06
TRUPANION	MONTHLY K-9 INSURANCE PREMIUM	\$122.97
TYLER TECHNOLOGIES	FEES	\$23,039.12
USPS	POSTAGE	\$116.24
WHITE CAP LP	SUPPLIES	\$542.37
ZERO9 SOLUTIONS LLC	HOLSTER	\$160.97

\$321,094.40