

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 August 5, 2024.

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

Also Present: Mitch Amhoff, Matt Amhoff, Randy White, Marty O'Boyle, Alison Wright, Zach, Mark Ridolfi, Dale Grunwald, Cindy & Dennis Berteloth, Nevada Lemke, Martha Nieto, Jeff Martens, & Andrew Lellig

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

Public Comment

Matt Amhoff, Cindy Berteloth– Discussed their views on a round-about, if it were put in
Ron Iossi -spoke about the quality of the dog parks and was also very thankful for the upgrade on the audio system for the council meeting.

Mayor's Agenda

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

Motion by Dockery to approve the bills payable in the amount of \$301,868.67. Second by Iossi. Motion was approved unanimously by voice vote.

Old Business

Motion by Campbell to approve the Third and final Reading of Ordinance 2024-09 Establishing a Speed Limit on Lincoln Road, amending that it is from 1st East to the bridge, leaving it 35 mph on the west side. Second by Dockery. Roll call vote indicated Blackwell (Nay) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

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

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

New Business

Motion by Blackwell to table the proposal for preliminary engineering & design from Shive-Hattery in the amount of \$44,900 for the Hickory Creek Pond project. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to not approve Resolution 2024-21 Approving an application for TSIP Funds from the Iowa DOT Consideration to approve engineering proposal from Shive-Hattery for \$89,500 for the S. 1st Street overlay project . Second by lossi. Roll call vote indicated Blackwell (Aye), Campbell (Nay), Collins (Aye), Dockery (Aye), and lossi (Aye).

No Motion was made to approve engineering proposal from Shive-Hattery for \$89,500 for the S. 1st Street overlay project.

Motion by Dockery 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 Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and lossi (Aye)

Motion by Dockery to approve City staff referring local businesses to the Iowa DOT statewide signage program for the installation and maintenance of directional signage. Second by Blackwell. Motion was approved unanimously by voice vote.

Board/Staff Activity Reports

City Administrator – Lincoln Rd reclassification is on the agenda on August 13th for the QC Transportation committee.

Police Chief – Construction is ongoing at the PD, lockers are up, and drywall is up. Skate with the Cop will be November 9th at the Community Center, and Shop with a Cop in December.

Motion by Blackwell to move into closed Session pursuant to Iowa Code 21.5(1)j “To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property” and 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 7:59 p.m. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and lossi (Aye)

Motion by Dockery to adjourn meeting at 8:39 p.m. . Second by Collins. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King
Mayor

Martha Nieto
City Clerk

VENDOR	DESCRIPTION	AMOUNT
UMB BANK NA	PAYING AGENT FEE FOR 07/24	\$600.00
EBS - EMPLOYEE BENEFIT SYST	PARTIAL SELF FUNDING - INS BENEFITS	\$11,099.72
FIRST CENTRAL STATE BANK	BANK FEES	\$42.70
ASHCRAFT JEFF	ATTENDANCE - 6 PB - REISSUE	\$180.00

TRICIA CAMPBELL	ATTENDANCE - 5 PB - REISSUE	\$150.00
DE WULF JILL	ATTENDANCE - 5 PB - REISSUE	\$150.00
DELTA DENTAL	PREMIUMS	\$2,102.82
DEPT OF THE TREASURY	2023 PICORI REPORT FEE	\$70.84
IA LAW ENFORC ACAD	SANDERS- BASIC LEVEL 1	\$7,100.00
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$21,175.07
PLUMB SUPPLY	WATER EXPANSION TANK	\$86.19
WEX BANK	FUEL	\$6,841.16
200 EAST 90TH STREET LLC	WAREHOUSE STORAGE - RENT	\$1,992.67
ACCESS SYSTEMS LEASING	COPIER LEASE	\$744.52
AHLERS & COONEY P.C.	GENERAL - URP AND TIF DISCUSSION	\$238.00
ALWAYS CLEAN LLC	CLEANING OFFICE AREAS	\$900.00
AMAZON CAPITAL SERVICES	CLOTH ALLOW - JOHNSON	\$137.94
AQUA-TECH CAR WASH	PD FLEET CAR WASH	\$90.00
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$537.50
CEDAR CREEK KENNELS	K-9 BOARDING FEE	\$400.00
CENTRAL SCOTT TELEPHONE	TELEPHONE & WIFI SVCS	\$1,143.73
CLS MUDJACKING	SIDEWALK REPAIRS	\$5,376.00
DELL MARKETING L.P.	PD COMP - GRANT PURCHASE	\$2,993.76
EASTERN IOWA TIRE	TIRES	\$1,518.84
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$4,036.83
EMC INSURANCE COMP	GENERAL LIABILITY INS	\$768.64
G T SPORTS UNLIMITED	CLOTH ALLOW - O'BRIEN	\$30.00
KIMBERLY DAVENPORT	PUMP AND GASKET UNIT 101	\$337.34
LASER TECH INC.	LASER SENSORS	\$1,492.65
LELLIG ANDREW	MEAL REIMBURSEMENT-FBI COURSE	\$118.00
MERSCHMAN HARDWARE	SUPPLIES	\$95.22
MIDAMERICAN ENERGY CO	UTILITES	\$9,371.12
MIDWEST WHEEL	VALVE SEALANT CLEANER	\$70.61
MILLS CHEVROLET	SUPPLIES	\$441.80
MOBOTREX	TRAFFIC LIGHT REPAIR	\$196.00
MRA	ANNUAL MEMBERSHIP FEES	\$375.00
MSTS RECEIVABLES LLC	HYDRAULIC PRESS	\$169.99
NAPA AUTO PARTS	SUPPLIES	\$297.28
NIETO MARTHA	STREET FINANCE REPORT TRAINING	\$95.81
P & K MIDWEST INC	SUPPLIES	\$91.06
PANTHER UNIFORMS INC.	CARRIERS AND VEST	\$2,636.00
PREMIER PEST MANAGEMENT	CITY HALL - PEST MANAGEMENT	\$65.00
QUAD CITIES TAS	ANSWERING SERVICE	\$62.80
QUAD CITIES WINWATER CO	MANHOLE RISER RING	\$96.80
RIVER VALLEY COOPERATIVE	DIESEL	\$1,638.95

RIVERSTONE GROUP INC	ROCK AROUND GENERATOR	\$93.52
RNJS DISTRIBUTION INC.	WATER - CITY HALL/PD	\$56.30
ROBERT HALF	OVERSTREET-WAGES/TRANS FEE	\$6,108.50
RUPE ANTHONY	MEDICAL REIMBURSEMENT OOP	\$30.00
SAFETY KLEEN	SOLVENT	\$216.12
SAM LLC	GIS BASE FEE	\$1,800.00
SCOTT CO SHERIFFS DEPT.	BOOKING FEES	\$325.00
SHARED IT INC	IT SERVICES	\$1,409.80
THOMPSON TRUCK & TRAILER	UNIT 38 BATTERY	\$185.98
TRIPLE B CONSTRUCTION	TOWNSEND FARMS PATH - PAYAPP 1	\$2,293.04
TYLER TECHNOLOGIES	PAYROLL TRAINING - LACEY	\$925.00
USPS (CMRS-FP)	POSTAGE MACHINE RELOAD	\$1,000.00
VERIZON WIRELESS	CITY CELLULAR	\$458.61
WASTE COMM OF SCOTT CO	TIRE DISPOSAL	\$149.45
PAYROLL 7/20/2024	PAYROLL 7/20/2024	\$100,614.95
PAYROLL 8/3/2024	PAYROLL 8/3/2024	\$98,044.04

\$301,868.67