

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 March 4, 2024.

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

Adrian Blackwell was absent

Presiding: Mayor Frank King

Also Present: Drew Lawrence, Chris Johnson, Randy Rosenow, Kennadi Thiessen, Sydney Groene, Sophie Steiner, Marty O'Boyle, Jenn Vittorio, Barb & Pat O'Brien, Heather Ratliff, Alyssa Lakin, Leah Warnemunde, Jim Skadal, Paula & Pat Steward, Seth Porter, Cole Stein, Erik Johnson, Allison Wright, Jeff Marten, Nevada Lemke, and Ashley Lacey

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

Public Comment

Heather Ratliff and Alyssa Lakin both spoke about how fast cars fly down West Valley Dr from S 5th St to S 8th St. They would like the City to look into a speed bump or lower the speed limit.

Motion by Iossi to go 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." Second by Collins. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Open session resumed at 8:07 p.m.

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from February 19, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Committee of the Whole Minutes from February 5, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$212,795.25. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to appoint Craig Gehrls to the Utility Board for the remainder of a term expiring 2/28/28 and Jeff Hamilton to the Utility Board for a term expiring 2/28/2030. Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve for Property/General Liability Insurance and Worker's Compensation Insurance policy at an annual premium rate NTE \$385,000. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve to purchase the 60-month Linebacker coverage extended reporting policy at an amount of \$36,014. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Third and final Reading of Ordinance 2024-05 Establishing new sanitary sewer rates. Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve a Land Lease Renewal for Public Works Equipment Storage at the former Caterpillar Plant for a term of 12 months, effective July 1, 2024, and expiring June 30, 2025, at a rate of \$1,992.67/month. Iossi recommended adding an early out if available within the contract. Second by Collins. Motion was approved unanimously by voice vote.

New Business

Motion by Iossi to approve Resolution 2024-06 Approving and Authorizing Execution of a Consent to Collateral Assignment Agreement from GRT Eldridge Property, LLC to Quad City Bank & Trust Company. Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Iossi to approve the First Reading of Ordinance 2024-07 establishing Chapter 20 Right of Way/Utility Easement Management in the Eldridge City Code. Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Iossi to approve the First Reading of Ordinance 2024-08 Defining Tobacco Shops and establishing them as a permitted use in I-1 Light Industrial Districts. Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Campbell to approve extending free yard waste drop off for Spring 2024 to include the month of March by allowing residents to drop off yard waste bags at the City Shop yard waste drop off site on Wednesdays from 9 am to 5 pm and Saturdays from 9 am to 4 pm beginning March 6th. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to go into closed session pursuant Iowa Code 21.5(1) "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.". Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to adjourn the meeting at 9:14 p.m. Second by Campbell. Motion was approved unanimously by voice vote.

200 EAST 90TH STREET LLC	WAREHOUSE SPACE	\$1,849.75
ACCESS SYSTEMS LEASING	COPIER LEASE	\$849.07
ADP INC	PAYROLL FEES	\$213.67
AHLERS & COONEY P.C.	LEGAL	\$1,531.00
AMAZON	SUPPLIES	\$396.56
BOHNSACK & FROMMELT	ACCOUNTING SERVICES	\$2,906.25
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$1,254.00

CINTAS CORPORATION	MATS	\$112.99
CINTAS 1ST AID & SAFETY	FIRST AID	\$50.44
COBRA HELP	ACTIVE INSURED EMPLOYEES	\$24.05
COMMERCIAL PRINTERS	SUPPLIES	\$732.25
DELL MARKETING L.P.	SEWER LAPTOP	\$788.58
DMB SALES	SBR VALVES X3	\$11,623.97
EASTERN IOWA TIRE	SCRAP TIRES	\$40.00
EBS	CLAIM FUNDING	\$7,575.03
ELD ELECT. UTILITY	STREET LIGHTS	\$4,036.83
G T SPORTS UNLIMITED	JEFF W/BRIAN CLOTHING	\$86.00
HUMANE SOCIETY	TIP AND BOARDING FEES	\$100.00
INTERSTATE BATTERY	STORM SIREN S 16TH AVE	\$243.90
IA LAW ENF ACADEMY	PD - 2 EVAULS OF MMPI	\$300.00
KUNES CHEVROLET	NEW TRUCK	\$51,192.00
MENARDS	SUPPLIES	\$353.21
MERSCHMAN HARDWARE	SUPPLIES	\$348.92
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$11,700.09
MIDWEST CONCRETE	E LECLAIRE PATH - FINAL PAYAPP	\$13,297.68
MIDWEST WHEEL	TANDEM PARTS	\$43.88
MILLS CHEVROLET	UNIT 56 SHIFTER TOWER	\$143.94
QC CHAMBER OF COMMERCE	FY24 RIADA FUNDING	\$5,000.00
QUAD CITIES TAS	ANSWERING SERVICE	\$67.52
RAGAN MECHANICAL	CITY HALL HUMIDIFIER REPAIR	\$562.32
RIVER VALLEY COOPERATIVE	DIESEL	\$938.53
RIVERSTONE GROUP INC	1 CLEAN COMM/ ICE CONTROL	\$1,806.65
RNJS DISTRIBUTION INC.	WATER	\$22.30
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$200.00
STATE HYGENIC LABORATORY	AMMONIA TEST	\$21.00
VERIZON WIRELESS	CELLULAR	\$1,167.05
WASTE COMMISSION SCOTT CO	DISPOSAL	\$915.90
WEX BANK	GAS SERVICES	\$3,447.66
DELTA DENTAL	PREMIUMS	\$2,087.83
PAYROLL 3/2/24	PAYROLL 3/2/24	\$84,764.43

\$212,795.25