

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:00 p.m., July 6, 2021. Roll call vote showed Mayor Martin O'Boyle, council members Bruce Cheek, Frank King, Brian Dockery, Bernie Peeters and Adrian Blackwell. Also, present were Mark Ridolfi, Robert & Tracy Haxton, Jason DeNoyer, Brenda Kiel, Tony Cavanaugh, Cindy Sisler, John, Angie & Henry Rieck, Ben & Danielle Grimm, April & Doug Rus, Jack Schwertman, Ryan Gale, Andrew & Kelsi DeNoyer, Kevin Snodgrass, Raymond Nees, Andrew Lellig, Derek Hamilton, Joe Sisler, James Martin, Tony Rupe, Denise Benson, Ashley Lacey and Lisa Kotter.

Agenda – Agenda item 7A was moved to Mayor's Agenda Presentation by Eagle Scout Henry Rieck. Motion by Blackwell to approve the agenda as amended, second by Cheek. Motion approved unanimously by voice vote.

Public Comment – None

Mayor's Agenda -

- A. Consideration to Approve the minutes of June 21 and June 28, 2021. Motion by Blackwell to approve the minutes, second by King. Motion approved unanimously by voice vote.
- B. Motion by Peeters to approve the bills payable in the amount of \$196,090.84, second by King. Motion approved unanimously by voice vote.
- C. Recognition of James Martin, Assistant City Administrator
- D. Police Department Recognitions

Old Business –

- A. Motion by Dockery to instruct the Interim Chief of Police to employ two new officers, second by Peeters. Motion approved unanimously by voice vote.
- B. Consideration of Police Chief Search – Mayor determined Job Description will be posted for internal hire. After 10 days a recommendation will be made.

New Business –

- A. Presentation by Eagle Scout Henry Rieck – Eagle Scout Project Off Road Trails East of First Street. Peeters motion for Henry Rieck to proceed with the project with the help of the Public Works Department, second by Blackwell. Motion approved unanimously by voice vote.
- B. Consideration to Close Franklin Street from the Alley West to 2nd Street – Maloney's Event Sept. 18 from 9am-7pm. Motion by Peeters to approve to close the street, second by King. Motion approved unanimously by voice vote.
- C. Consideration to Change the Assistant City Administrator Position to Full Time Salaried Exempt (previously hourly) Dockery motion to layover until next meeting, second by King. Motion approved unanimously by voice vote.
- D. Consideration of Distribution of COVID Funding to the Eldridge Volunteer Fire Department. A discussion of how much the city might contribute from the Cares Act Fund received by the city to the Eldridge Volunteer Fire Department. The actual amount received by the state based on the City's Fire Department cost is \$21,125, Dockery suggested increasing that to \$40,000. A motion by Dockery was made, with a second from King to pay \$40,000 to the Eldridge Police Department from the Care Act. Motion approved unanimously by voice vote.
- A. Consideration of first reading of Ordinance 2021-07 Minimum Requirements for Topsoil Preservation and Soil Quality Applications. A motion was made by Blackwell to approve the first reading, second by Peeters. Roll call vote showed Cheek, Blackwell, Peeters, King and Dockery, voting aye, no nays. Motion carried.

Activity Reports –

Wastewater- Actuators had failed at Buttermilk, most likely a warranty issue.

City Clerk – Staff is working on items for the Sesquicentennial, routine business.

Chief of Police – Thanked the council for the ability to hire two new officers.

Community Center – Had a very good June, working on inventory for the Sesquicentennial and summer camps are finishing up and went very well.

City Administrator – had a preconstruction meeting for the E. LeClaire Road rec trail, spending time on the Sesquicentennial, signed lease with Peterson Properties for Cat Building. Also prepping for the ISC.

Motion by Dockery at 9:10 p.m. to Adjourn into Closed Session per Iowa State Code 21.5 (l)(i). 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 King. Roll call showed Dockery, Peeters, Cheek, King and Blackwell voting aye, no nays. Motion carried.

Reconvene into open session at 9:37 p.m. no action was taken during closed session.

Motion by Dockery to adjourn the meeting at 9:39 p.m., second by Peeters. Motion approved unanimously by voice vote.

Martin P. O’Boyle
Mayor

Denise Benson
City Clerk

Claim for	Claim Amount	Description
Advanced Graphix	505.00	Services
Ahlers & Cooney P.C.	1,251.00	Services
Bankers Advertising	2,000.90	Services
CCP Industries	208.22	Services
Cintas Corporation	79.10	Services
Eastern Iowa Tire	589.54	Services
Gillespie Auto Electric	135.00	Supplies
Harry's Farm Tire	1,562.00	Supplies
IA Dept Transportation	1,793.69	Supplies
Ihrig Works	3,340.00	Services
Iowa IAI	310.00	Services
JC Cross CO	663.17	Supplies
Jerry's Ace Hardware	199.02	Supplies
King's Materials INC	169.70	Supplies
Kunau Implement Co	193.77	Supplies
Menards	225.37	Supplies
MidAmerican Energy Company	677.89	Services
Mills Chevrolet	5.03	Services
Office Specialists	146.66	Supplies
P & K Midwest INC	772.65	Services
PFM Financial Advisors LLC	17,551.22	Services
Premier Parts INC	1,034.06	Supplies
Quad Cities Tas	62.80	Services
Ragan Mechanical	2,109.42	Services
River Valley Cooperative	1,084.54	Supplies
River Valley Turf	14.80	Supplies
Riverstone Group INC	1,245.03	Supplies
Secretary of State	30.00	Services
Solutions Management Group INC	161.78	Services
TIFCO Industries	79.24	Services
Twin-State Eng. Chem	84.51	Supplies
U.S. Cellular	407.08	Services
USA Blue Book	1,043.57	Supplies
Vogel Traffic Services	10,276.00	Supplies

Total	50,011.76	
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VENDER		DESCRIPTION	FUND
AFFORDABLE PARKING LOT	\$ 26,268.88	CRACK SEALING	110-5-210-6765
CENTRAL SCOTT	\$ 1,366.87	PHONE SERVICE	SPLIT BETWEEN CITY FUNDS
ELECTRIC PUMP	\$ 6,002.24	SHERIDAN MEADOWS LIFT	610-5-815-63201
J & M DISPLAY	\$ 15,000.00	FIREWORKS	122-5-499-6492
PANTHER UNIFORM	\$ 299.00	CLOTHING ALL GALE	001-5-110-6181
PANTHER UNIFORM	\$ 849.00	CLOTHING ALL LELLIG	001-5-110-642
TRI CITY ELECTRIC	\$ 13,132.21	SHERIDAN MEADOWS LIFT	610-5-815-6752
ALLIANT ENERGY	\$ 313.16	SERVICE	001-5-230-6371
COBRA HELP	\$ 43.00	MONTHLY SERVICE	821-5-001-6183
INTERNAL REVENUE	\$ 61.84	PCORI FEES	001-5-611-6601
PAYROLL 6-25-21	\$ 82,742.88		
SUBTOTAL	\$ 146,079.08		
TOTAL OF CHECK REGISTER	50,011.76		
GRAND TOTAL	\$ 196,090.84		