

# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa met in an open session at Eldridge City Hall at 7:00 p.m., January 09, 2023.

Council Members Present: Bruce Cheek, Dan Collins, Brian Dockery, Bernie Peeters & Adrian Blackwell

Presiding: Mayor Frank King

Also present: Jeff Martens, Joe Sisler, Ashley Lacey, Tony Rupe, Mark Ridolfi, Marty O'Boyle, Tony Cavanaugh, Andrew Lellig, Keith Schneckloth, Laura Wiley, Brianna Pruitt.

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

## Public Comment

Fire Chief Keith Schneckloth gave a report for the Fire Department for 2022. There were 826 calls in 2022. This has gone up 46 calls from the prior year. 683 were in Eldridge, and 79 were in rural Eldridge and the last 64 were to help other districts. Between 8 a.m. and 5 p.m., the department received 60% of the calls.

## Mayor's Agenda

Motion by Collins to approve City Council Minutes from December 19, 2022. Second by Blackwell. Motion approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$614,540.63. Second by Cheek. Motion approved unanimously by voice vote.

A proclamation was read to name January National Mentoring Month requested by Big Brothers Big Sisters of the Mississippi Valley. Accepting the proclamation were Laura Wiley and Brianna Pruitt.

Motion by Peeters to approve City Appointments for 2023. Second by Cheek. Motion approved unanimously by voice vote.

## Old Business

Motion by Cheek to approve the third and final reading of Ordinance 2023-01 Mobile Food Units. Second by Peeters. Roll Call vote indicated Peeters (Aye), Dockery (Aye) Collins (Aye), Blackwell (Aye), and Cheek (Aye). Motion passes 5-0.

## New Business

Motion by Dockery to approve Resolution 2023-01 Naming City Depositories. Second by Blackwell. Roll Call vote indicated Dockery (Aye) Collins (Aye), Blackwell (Aye), Cheek (Aye), and Peeters (Aye). Motion passes 5-0.

Motion by Collins to approve Resolution 2023-02 Mobile Food Unit Fees with amendment of the fee being \$125. Second by Cheek. Roll Call vote indicated Collins (Aye), Blackwell (Nay), Cheek (Aye), Peeters (Aye), and Dockery (Aye). Motion passes 4-1.

Motion by Blackwell to approve Resolution 2023-03 Final Plat of R & L Carriers. Second by Cheek. Roll Call vote indicated Blackwell (Aye), Cheek (Aye), Peeters (Aye), Dockery (Aye) and Collins (Aye). Motion passes 5-0.

The DOT sent an email to inform the council that they will be letting a project in February for DOT patching on Highway 61 from I-80 to County Road F33. Construction will begin this summer.

Motion by Dockery to approve Resolution 2023-04 authorizing the Mayor and City Staff to sign agreements with the Iowa DOT regarding the Townsend Farms Shared Use Path. Second by Peeters. Motion approved unanimously by voice vote.

Dockery made a motion to adjourn at 7:40 p.m. Second by Blackwell. Motion approved unanimously by voice vote.

Frank King  
Mayor

Ashley Lacey  
Billing Clerk

Bill List for 01/09/2023

A & A AIR COND & REFRIGERATION	ICE MACHINE NOV	\$	66.87
A & A AIR COND & REFRIGERATION	ICE MACHINE DEC	\$	66.88
ACCESS SYSTEMS LEASING	CITY SHOP COPIER	\$	101.73
ACCESS SYSTEMS LEASING	CITY HALL COPIER	\$	314.29
ADVANTAGE ADVERTISING	HATS QTY 144	\$	1,800.00
AHLERS & COONEY P.C.	AUDITOR REVIEW REQUEST	\$	200.50
AIRGAS NORTH CENTRAL	WELDING GAS	\$	130.82
AMAZON CAPITAL SERVICES	BRIAN CELL CASE	\$	14.79
AMAZON CAPITAL SERVICES	SHOP GENERATOR HEATER	\$	123.89
AMAZON CAPITAL SERVICES	COFFEE MAKER / SUPPLIES	\$	88.52
AMAZON CAPITAL SERVICES	SHOP WITH COP	\$	26.98
AMAZON CAPITAL SERVICES	SHOP WITH COP	\$	199.00
ANDERSON SAND & GRAVEL	ROAD ROCK	\$	283.68
ASPEN EQUIPMENT COMPANY	HOSE	\$	117.92
AUXIANT	MEDICAL INSURANCE	\$	74.00
AUXIANT	MEDICAL INSURANCE	\$	9.25
AUXIANT	MEDICAL INSURANCE	\$	44.41
AUXIANT	MEDICAL INSURANCE	\$	9.25
AUXIANT	MEDICAL INSURANCE	\$	2.78
AUXIANT	MEDICAL INSURANCE	\$	12.95
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$	958.50
CARGILL INC.	ROAD SALT	\$	11,422.58
CARGILL INC.	ROAD SALT	\$	9,172.33

CARGILL INC.	ROAD SALT	\$	9,188.74
CARGILL INC.	ROAD SALT	\$	7,015.63
CINTAS CORPORATION	FLOOR MATS	\$	45.48
CINTAS CORPORATION	FLOOR MATS	\$	42.68
CNH CAPITAL	TITAN - LATCH	\$	14.25
CNH CAPITAL	KUNAU - SPINDLE	\$	154.50
COBRA HELP	INSURED EMPLOYEES	\$	22.40
CODE 4	CHALLENGE COINS	\$	1,300.00
EASTERN IOWA TIRE	TIRES	\$	1,390.04
ELDRIDGE ELECT. UTILITY	STREET LIGHTS JAN	\$	3,570.84
ELDRIDGE VOL. FIRE DEPT.	QUARTERLY CONTRIBUTION	\$	42,250.00
FASTENAL COMPANY	GRIT PUMP BOLTS	\$	45.15
FRANCOTYP-POSTALIA INC.	POSTAGE MATERIALS	\$	375.61
GARRETT JAHNS	WIPER FLUID	\$	4.59
GILLESPIE AUTO ELECTRIC INC	SHOP GENERATOR	\$	50.00
INTERSTATE ALL BATTERY CENTER	SHOP GENERATOR	\$	149.95
JP GASWAY	WATER CUPS	\$	43.40
LEGAT ARCHITECTS	YMCA	\$	1,093.33
MANATTS INC	HOT MIX ASPHALT	\$	(248.40)
MANATTS INC	HOT MIX ASPHALT	\$	296.00
MANATTS INC	HOT MIX ASPHALT	\$	222.00
MANATTS INC	HOT MIX ASPHALT	\$	303.60
MERSCHMAN HARDWARE	ADHESIVE FASTENER	\$	11.58
MERSCHMAN HARDWARE	DOWNTOWN LIGHT POLE OUTLET	\$	31.99
MERSCHMAN HARDWARE	AIR FILTER	\$	26.99
MERSCHMAN HARDWARE	MOWING HEAD	\$	60.98
MERSCHMAN HARDWARE	RAKE HANDLE	\$	9.59
MERSCHMAN HARDWARE	CHAIN LOOP	\$	22.99
MERSCHMAN HARDWARE	POST LEVEL	\$	7.59
MERSCHMAN HARDWARE	FASTENERS	\$	2.31
MERSCHMAN HARDWARE	MISC FASTENERS	\$	1.89
MERSCHMAN HARDWARE	SUPER GLUE	\$	7.59
MERSCHMAN HARDWARE	THERMOSTAT	\$	25.99
MERSCHMAN HARDWARE	CLEANING SUPPLIES	\$	35.75
MERSCHMAN HARDWARE	FUSE CLAMP	\$	4.59
MIDAMERICAN ENERGY COMPANY	CITY SHOP NATURAL GAS	\$	54.95
MIDAMERICAN ENERGY COMPANY	CITY SHOP NATURAL GAS	\$	338.77
MIDAMERICAN ENERGY COMPANY	CITY SHOP NATURAL GAS	\$	168.73
MIDAMERICAN ENERGY COMPANY	STREET LIGHTS	\$	587.28
MIDAMERICAN ENERGY COMPANY	S 9TH AVE SIREN ELECTRIC	\$	10.92
MIDAMERICAN ENERGY COMPANY	CITY HALL NATURAL GAS	\$	67.45
MIDAMERICAN ENERGY COMPANY	CITY HALL NATURAL GAS	\$	30.52
MIDAMERICAN ENERGY COMPANY	CITY HALL NATURAL GAS	\$	17.39
MIDAMERICAN ENERGY COMPANY	SEWER PLANT ELECTRIC	\$	7,850.76
MIDAMERICAN ENERGY COMPANY	SEWER PLANT NATURAL GAS	\$	2,844.45

MOLO PETROLEUM LLC	PUMP GEAR OIL	\$	126.66
NORTH CENTRAL LABORATORIES	QUARTERLY TESTING	\$	59.26
NORTH SCOTT FOODS	LAB WATER	\$	5.80
NORTH SCOTT FOODS	LAB WATER	\$	11.79
OSSIAN INC	DE-ICER	\$	4,125.44
P & K MIDWEST INC	WHEEL LOADER SERVICE	\$	836.49
P & K MIDWEST INC	WHEEL LOADER SPARE FILTERS	\$	64.96
PRIESTER NURSERY	SIDEBARDS FOR DUMPTRUCKS	\$	50.00
REPUBLIC COMPANIES	SIGN POST & BOLTS	\$	8,662.39
RIVER CITIES MANAGEMENT	RENT	\$	1,813.00
RIVER VALLEY COOPERATIVE	DIESEL	\$	551.18
RIVER VALLEY COOPERATIVE	DIESEL	\$	721.27
RIVER VALLEY COOPERATIVE	DIESEL	\$	744.58
RIVER VALLEY COOPERATIVE	DIESEL	\$	908.34
RNJS DISTRIBUTION INC.	WATER COOLER	\$	5.80
RYAN IOSSI	SQR REIMBURSEMENT	\$	700.00
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$	150.00
SHARED IT INC	IT SERVICES	\$	594.31
SHARED IT INC	IT SERVICES	\$	162.15
SHARED IT INC	IT SERVICES	\$	301.21
SHARED IT INC	IT SERVICES	\$	34.76
SHIVE-HATTERY ENGINEERS	INTERSECTION PROJECT	\$	19,669.53
SHIVE-HATTERY ENGINEERS	SRF PROJECTS	\$	3,771.76
THEISEN SUPPLY INC	WESSEL CLOTHING ALLOWANCE	\$	124.98
TROPHY SHOPPE	AWARD ENGRAVING	\$	126.50
TSS	DRUG SCREENING	\$	87.50
UNIFORM DEN INC.	CAVANAUGH CLOTHING ALLOWANCE	\$	111.65
VALLEY CONSTRUCTION CO.	1ST & LECLAIRE PAY APP 8	\$	245,887.51
VERIZON WIRELESS	CELLULAR	\$	744.49
WASTE COMMISSION OF SCOTT CO	E WASTE	\$	5.00

DELTA DENTAL	DENTAL INSURANCE	\$	1,198.66
VERIZON	CELLULAR SERVICE	\$	456.66
WELLMARK	MEDICAL INSURANCE	\$	19,011.49
WEX BANK	FUEL	\$	979.35
PAYROLL	12/24/2022	\$	112,084.50
PAYROLL	1/7/2023	\$	79,557.37
AUXIENT	MEDICAL INSURANCE	\$	1,452.20

CHILI'S NAPERVILLE	TRAINING MEALS	\$	17.22
DOUBLETREE HOTELS	TRAINING HOTEL	\$	209.28
DOUBLETREE HOTELS	TRAINING MEALS	\$	30.60
DOUBLETREE HOTELS	TRAINING MEALS	\$	46.25
JETHRO S PORK CHOP GRILL	TRAINING MEAL	\$	19.00
MCDONALD'S	TRAINING MEAL	\$	7.58

CHILI'S NAPERVILLE	TRAINING MEALS	\$	17.96
DOUBLETREE HOTELS	TRAINING HOTEL	\$	209.28
DOUBLETREE HOTELS	TRAINING MEAL	\$	27.95
BRICKS 319-36274	TRAINING MEALS	\$	51.59
PANCHEROS MEXICAN GRIL	TRAINING MEALS - SISLER, LELLIG, CAVANAUGH	\$	37.66
PARLOR CITY PUB	TRAINING MEALS - SISLER, LELLIG, CAVANAUGH	\$	64.45
SUGARFIRE SMOKEHOUSE	TRAINING MEALS - SISLER, LELLIG, CAVANAUGH	\$	59.29
4TE*NJ CRIMINAL	TRAINING STREET COP - BAHRENS, SKOCINSKI	\$	298.00
USPS	POSTAGE	\$	10.20
APPLE	PHONE STORAGE	\$	1.06
AUTOZONE	KUBOTA TRACTOR RELAY	\$	13.36
FARM AND FLEET	BETTERY UNIT 89	\$	123.99
FARM AND FLEET	SHOP SUPPLIES	\$	136.03
HOSE WAREHOUSE	BANDING TOOL	\$	128.61
ADOBE	ANNUAL ADOBE SOFTWARE RUPE	\$	254.27
ADOBE	ANNUAL ADOBE SOFTWARE MARTENS	\$	508.67
DIRECTV	MONTHLY FEE	\$	163.96
WIX	WEBSITE - REFUND REQUESTED	\$	410.88
USPS	CHANGE OF ADDRESS FEE	\$	1.10
WALMART	CLEANING SUPPLIES	\$	39.83
USPS	POSTAGE	\$	8.80
GRAINGER	RIOT SHIELDS x2	\$	180.34
QUARTERMASTER	RIOT BATON	\$	38.87
CENTRAL STATES GROUP	POLYMER PUMP PARTS	\$	733.25
	<b>TOTAL BILLS PAYABLE</b>	<b>\$</b>	<b>614,540.63</b>