

# 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., December 19, 2022.

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

Council Members Absent: Bernie Peeters

Presiding: Mayor Frank King

Also present: Jeff Martens, Joe Sisler, Ashley Lacey, Tony Rupe, Brian Wessel, Mark Ridolfi, Marty O'Boyle, Karen Rathjen, Pat Curran, Patricia Curran, Tony Knobbe, Mollie Hart, Keith Schneckloth, Dave Engler, Pat Gainer, Ryan Gale, Ken Beck, Ethan Hill.

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

## Public Comment

Mollie Hart spoke with the council about the sidewalk that was poured in front of her house. The quality of the concrete is not where they think it should be and would like the council to look at it and determine if there is anything they can do. Mayor King agreed to exchange contact information with Mrs. Hart and look into the situation.

## Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from December 5, 2022. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$633,980.47. Second by Cheek. Motion approved unanimously by voice vote.

Ken Beck, Scott Co. Supervisor spoke about the potential transition of MEDIC EMS to a Scott County department. Scott County will be voting to hire a business consultant to look to restructure and see how it will work.

Motion by Dockery to approve the Liquor License Renewal Big 10 Mart 450 E LeClaire Road. Second by Collins. Motion approved unanimously by voice vote.

Motion by Dockery to approve the Liquor License Renewal Big 10 Mart 121 S 14<sup>th</sup> Avenue. Second by Cheek. Motion approved unanimously by voice vote.

## Old Business

Motion by Blackwell to approve the second reading of Ordinance 2023-01 Mobile Food Units. Second by Cheek. Roll Call vote indicated Cheek (Aye), Dockery (Aye) Collins (Aye), and Blackwell (Aye). Motion passes 4-0.

## New Business

Motion by Dockery to give the authorization to advertise for an additional Public Works position. Second by Collins. Motion approved unanimously by voice vote.

Wilford Construction presented a bid to renovate the City Hall Entryway for \$9,850.00. Motion by Cheek for the renovation of the City Hall Entryway. Second by Dockery. Motion approved unanimously by voice vote.

Callahan Construction asked that the council look over the sewer connection fees on the two buildings they are working on. Rupe presented the city code, sewer connection fees are determined by the intended use at the time of new service, not zoning, therefore they were charged the correct fees.

Motion by Dockery for setting the 2023 City Council Meeting dates. Second by Collins. Motion approved unanimously by voice vote.

Motion by Dockery approving Resolution 2022-47 selling Eldridge Rec and Fitness property to the North Scott School District for eight hundred thousand dollars. Second by Cheek. Motion approved unanimously by voice vote. Roll Call vote indicated Dockery (Aye) Collins (Aye), Blackwell (Aye), and Cheek (Aye). Motion passes 4-0.

Motion by Blackwell approving filling an opening in the Eldridge Police Department due to the retirement of Officer Robert Haxton. Second by Cheek. Motion approved unanimously by voice vote.

Dockery made a motion to adjourn at 8:18 p.m. Second by Collins. Motion approved unanimously by voice vote.

Frank King  
Mayor

Ashley Lacey  
Billing Clerk

Bill List for 12/19/2022

424 WARNING SYSTEMS LLC	REMOVE SPOT LIGHT	\$ 203.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 88.73
ADVANTAGE ADVERTISING	POLICE WATER BOTTLES	\$ 676.95
AHLERS & COONEY P.C.	BENSON	\$ 1,950.00
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 426.84
ALLIANT ENERGY CO.	STREET LIGHTS	\$ (11.90)
ALWAYS CLEAN LLC	PD CLEANING	\$ 405.50
ALWAYS CLEAN LLC	PUBIC WORKS CLEANING	\$ 05.50
ALWAYS CLEAN LLC	CITY HALL CLEANING	\$ 205.50
AMAZON CAPITAL SERVICES	COMPRESSOR FITTING	\$ 33.24
AMAZON CAPITAL SERVICES	SADIE DESKTOP SCANNER	\$ 181.48
AMAZON CAPITAL SERVICES	RETURN OF RAM	\$ (139.98)

AMERICAN LEGAL	CITY CODE UPDATE	\$ 127.00
AQUA-TECH CAR WASH	FLEET CARWASH	\$ 50.00
ASHCRAFT JEFF	PARKS ATTENDANCE	\$ 60.00
BOUSSELOT TISHA	PLANNING ZONING ATTENDANCE	\$ 30.00
BRAD MERRICK	PLANNING ZONING ATTENDANCE	\$ 30.00
BROOKS LAW FIRM P.C.	BENSON	\$ 2,736.00
CENTRAL SCOTT TELEPHONE	TELEPHONE AND INTERNET	\$ 867.38
CENTRAL SCOTT TELEPHONE	TELEPHONE AND INTERNET	\$ 191.00
CINTAS CORPORATION	FLOOR MATS	\$ 45.49
CINTAS CORPORATION	FLOOR MATS	\$ 85.37
COLLEGE OF DUPAGE	JAHNS LELLIG MEDIA TRAINING	\$ 450.00
DE WULF JILL	PARKS ATTENDANCE	\$ 60.00
DES MOINES STAMP	DATE STAMP	\$ 12.70
DUANE R. MILLER	PLANNING ZONING ATTENDANCE	\$ 60.00
ELDRIDGE ELECT. UTILITY	DECEMBER STREET LIGHTS	\$ 3,601.99
ELDRIDGE VOL. FIRE DEPT.	GAS FRANCHISE FEE	\$ 6,176.50
ELECTRIC PUMP	GRINDER REPAIR	\$ 3,915.11
FERGUSON DEAN	BOA ATTENDANCE	\$ 45.00
GALE RYAN	MEALS FOR TRAINING	\$ 17.25
GRUENHAGEN ERIC	BOA ATTENDANCE	\$ 15.00
HARBOUR TERRY	PLANNING ZONING ATTENDANCE	\$ 45.00
HENDERSON PRODUCTS INC	WIRELESS REMOTE RECIEVER	\$ 405.56
JP GASWAY	SOAP CLEANER TOWELS	\$ 269.15
KARL DONAUBAUER	BOA MEETINGS JULY AUG SEP	\$ 45.00
KARL DONAUBAUER	PLANNING ZONING ATTENDANCE	\$ 60.00
LACEY ASHLEY	OSHA TRAINING	\$ 207.50
LEGAT ARCHITECTS	NS YMCA	\$ 930.34
MARTEN TRUCKING	YARD WASTE DISPOSAL	\$ 5,275.00
MENARDS	RACKS FOR TIRE STORAGE	\$ 223.93
MENARDS	BALL VALVE	\$ 19.28
MENARDS	AIR COMPRESSOR	\$ 11.98
MERSCHMAN HARDWARE	KEY	\$ 5.78
MERSCHMAN HARDWARE	CLAMP FOR SALT SHED CABLE	\$ 3.59
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 19.16
MERSCHMAN HARDWARE	ASPHALT HOT BOX TRIALER	\$ 3.58
MERSCHMAN HARDWARE	STORAGE TOTE/ PROPANE FILL	\$ 48.98
MERSCHMAN HARDWARE	UTILITY KNIFE	\$ 12.99
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 1.89
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 0.89
MERSCHMAN HARDWARE	MISC FASTENERS	\$ 2.34
MERSCHMAN HARDWARE	MISC FASTENERS #33 PLOW	\$ 28.16
MERSCHMAN HARDWARE	MISC FASTENERS #33 PLOW	\$ 5.20
MERSCHMAN HARDWARE	BATTERIES	\$ 54.96
MERSCHMAN HARDWARE	FILTER AIR PLEAT	\$ 60.37
MERSCHMAN HARDWARE	GATE OPENER	\$ 49.99

MICHAEL MARTIN	PLANNING ZONING ATTENDANCE	\$ 30.00
MOLO PETROLEUM LLC	OLD WORLD BLUE DEF 55GAL	\$ 122.32
MRA	HR HANDBOOK	\$ 822.50
NANCY GRUBER	NANCY GRUBER	\$ 45.00
NAPA AUTO PARTS	UNIT 511	\$ 8.44
NAPA AUTO PARTS	UNIT 110	\$ 8.44
NAPA AUTO PARTS	UNIT 821	\$ 72.48
NAPA AUTO PARTS	PD	\$ 147.76
NAPA AUTO PARTS	SHOP SUPPLIES	\$ 40.64
NAPA AUTO PARTS	SEWER DEPT MOTOR BELT	\$ 82.47
NORTH SCOTT PRESS	CITY COUNCIL MINUTES	\$ 1,174.05
OFFICE SPECIALISTS	OFFICE SUPPLIES	\$ 229.85
OFFICE SPECIALISTS	OFFICE SUPPLIES	\$ 10.44
PANTHER UNIFORMS INC.	JAHNS BODY ARMOUR CARRIER	\$ 346.88
PAUL HAYUNGS	BOA ATTENDANCE	\$ 45.00
QUAD CITY SAFETY INC.	HARNES LANYARD	\$ 326.46
QUALTRICS LLC	360 LICENSE	\$ 2,000.00
RAY O'HERRON CO. INC	GAS MASK CARRIER APR ASSEMBLY	\$ 1,077.87
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 31,002.42
ROBERT KUEHL	BOA ATTENDANCE	\$ 45.00
RUSSELL CONSTRUCTION	YMCA PAY APP 19	\$ 206,307.28
RUSSELL CONSTRUCTION	YYMCA PAY APP 20	\$ 49,131.95
SCOTT CAMPBELL	PARKS ATTENDANCE	\$ 75.00
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 425.00
SHRED-IT C/O STERICYCLE INC	SHRE IT SERVICE	\$ 0.37
STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SELECTION TEST	\$ 78.00
STOREY KENWORTHY/MATT PARROTT AND SONS CO	W2S	\$ 140.75
TIM DOUGHERTY	SOIL QUALITY REST.	\$ 1,000.00
TRICIA CAMPBELL	PARKS ATTENDANCE	\$ 75.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 286.70
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 26.03
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 139.58
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 5.88
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 20.48
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 2.72
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE	\$ 108.02
VALLEY CONSTRUCTION CO.	1ST AND LECLAIRE PAY APP 7	\$ 189,245.72
VALLEY CONSTRUCTION CO.	1ST AND LECLAIRE PAY APP 7	\$ 6,200.00
WASTE COMMISSION OF SCOTT COUNTY	TIRE DISPOSAL TO LANDFILL	\$ 186.56
WESTENDORF EUGENE	PARKS ATTENDANCE	\$ 60.00
WHITE CAP LP	SINGLE STEEL SNAP HOOK	\$ 397.55
WHITE CAP LP	HMA MIX	\$ 74.00
PAYROLL	PAYROLL	\$ 111,764.59

**TOTAL \$ 633,980.47**