

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa met in open session at Eldridge City Hall at 7:00 p.m., November 7, 2022.

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

Presiding: Mayor Frank King

Also present: Tony Rupe, Ashley Lacey, Mark Ridolfi, Marty O'Boyle, Dan Belk, Owen Kuhn, Brennan Reid, Gage Rickard, Lennon Heudly, and Shawn Raudas.

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

Mayor's Agenda

Motion by Cheek to approve City Council Minutes from October 17, 24, & 25, 2022. Second by Peeters. Motion approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$889,412.12. Second by Peeters. Motion approved unanimously by voice vote.

New Business

At 7:08 p.m. Blackwell motioned to open public hearing on the rezoning request from North Scott Community District, second by Dockery. Roll call vote indicated Blackwell (aye), Cheek (aye), Peeters (aye), Dockery (aye), and Collins (aye) voting aye. Motion passes 5-0.

At 7:09 p.m. Peeters motioned to close public hearing on the rezoning request from North Scott Community District, second by Dockery. Roll call vote indicated Cheek (aye), Peeters (aye), Dockery (aye), Collins (aye), and Blackwell (aye). Motion passes 5-0.

Mayor King read the first reading of Ordinance 2022-11 Rezoning of the North Scott Community School District Property on South First Street Parcel #932319007. Peeters made a motion to approve Ordinance 2022-11 with verified metes and bounds. Blackwell seconded the motion. Roll call vote indicated Peeters (Aye), Dockery (aye), Collins (aye), Blackwell (aye), and Cheek (aye). Motion passes 5-0.

Mayor King read Resolution 2022-39 Electronic Meeting Participation. Peeters made a motion to approve Resolution 2022-39 as presented. Cheek seconded the motion. Roll call vote indicated Dockery (Aye), Collins (aye), Blackwell (aye), Cheek (aye), and Peeters (aye). Motion passes 5-0.

Motion by Cheek to approve of paying out 2 weeks of City Administrator’s vacation by 2nd check and rolling 1 week into next year. Second by Blackwell. Motion approved unanimously by voice vote.

Mayor King read Resolution 2022-40 Acceptance of Fiscal Year 2022 City Street Finance Report. Dockery made a motion to approve Resolution 2022-40 as written. Blackwell seconded the motion. Roll call vote indicated Collins (Aye), Blackwell (aye), Cheek (aye), Peeters (aye), and Dockery (aye). Motion passes 5-0.

Mayor King read Resolution 2022-41 Acceptance of Fiscal Year 2022 Annual Urban Renewal Report. Peeters made a motion to approve Resolution 2022-41 as presented. Collins seconded the motion. Roll call vote indicated Blackwell (Aye), Cheek (aye), Peeters (aye), Dockery (aye), and Collins (aye). Motion passes 5-0.

Councilman Dockery wanted to make note that a resident had reached out to him about a sidewalk on Lincoln Rd.

Motion by Peeters to enter closed session at 7:36 p.m. 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.” Second by Blackwell. Roll call vote indicated Cheek (aye), Peeters (aye), Dockery (aye), Collins (aye), and Blackwell (Aye). Motion passes 5-0.

Motion by Cheek to resume open session at 8:02 p.m. Second by Collins. Roll call vote indicated Peeters (Aye), Dockery (aye), Collins (aye), Blackwell (aye), and Cheek (aye). Motion passes 5-0.

Peeters made a motion to adjourn at 8:07 p.m. Dockery second the motion. Motion approved unanimously by voice vote.

Frank King
Mayor

Ashley Lacey
Billing Clerk

Bill list for 11/07/2023

IOWA LAW ENFORCEMENT ACADEMY	CHIEF EXECUTIVE LEADERSHIP	\$	400.00
SHARED IT INC	IT SERVICES	\$	591.53
VERIZON WIRELESS	CELLULAR	\$	30.12
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$	150.00
IA DEPT TRANSPORTATION	POCKET JET	\$	370.44
OFFICE SPECIALISTS	NAMEPLATES	\$	54.37
OFFICE SPECIALISTS	DOOR HANGER BAGS	\$	92.50

OFFICE SPECIALISTS	PEN ALCOHOL PD	\$	50.94
OFFICE SPECIALISTS	CLEANING SUPPLIES	\$	6.78
OFFICE SPECIALISTS	CALENDAR	\$	69.14
OFFICE SPECIALISTS	CALENDAR PD	\$	17.46
ALWAYS CLEAN LLC	CLEANING PD	\$	205.50
ALWAYS CLEAN LLC	CLEANING SERVICES PD	\$	325.50
ACCESS SYSTEMS LEASING	COPIER POLICE	\$	279.21
KARL CHEVROLET	DOCKING STATION/MOUNTS CHARGER	\$	1,412.18
ELDRIDGE VOL. FIRE DEPT.	QUARTERLY PAYMENT	\$	42,250.00
OFFICE SPECIALISTS	CALENDAR	\$	25.84
JEFFREY WHITE	CLOTHING ALLOWANCE	\$	191.48
ACCESS SYSTEMS LEASING	COPIER	\$	83.25
ALWAYS CLEAN LLC	CLEANING PW	\$	205.50
ALWAYS CLEAN LLC	CLEANING SERVICES PW	\$	205.50
ENGELBRECHT BROTHERS	ROLL TILE TAPE	\$	77.58
MERSCHMAN HARDWARE	TANK REFIL RETURN	\$	(59.97)
MERSCHMAN HARDWARE	BATTERIES	\$	20.98
MERSCHMAN HARDWARE	KEY SINGLE SIDE	\$	13.95
MERSCHMAN HARDWARE	CLAMP	\$	2.29
PREMIER PEST MANAGEMENT	GENERAL PEST	\$	25.00
MERSCHMAN HARDWARE	TANK REFILL	\$	63.97
RIVER VALLEY COOPERATIVE	DIESEL	\$	1,743.28
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$	-
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$	12.46
MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$	20.77
SHARED IT INC	IT SERVICES	\$	185.10
RIVER CITIES MANAGEMENT	STORAGE RENTAL	\$	1,813.00
CCP INDUSTRIES INC.	SWEATSHIRT	\$	76.39
CCP INDUSTRIES INC.	PARKA	\$	111.68
LOGAN CONTR SUPPLY INC.	MISC PARTS	\$	59.95
MIDAMERICAN ENERGY COMPANY	305 N 3RD LIGHT	\$	582.26
MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$	10.73
MERSCHMAN HARDWARE	MISC FASTENERS	\$	4.76
MERSCHMAN HARDWARE	SPRAY PAINT	\$	35.96
MERSCHMAN HARDWARE	MISC FASTENERS	\$	4.20
SCOTT COUNTY LIBRARY SYSTEM	TAX LEVY	\$	133,088.00
ALWAYS CLEAN LLC	CLEANING CH	\$	205.50
ALWAYS CLEAN LLC	CLEANING SERVICES CH	\$	325.50
DUBUQUE FIRE EQUIPMENT INC	CITY HALL FIRE EXTINGUISHER	\$	44.50
PREMIER PEST MANAGEMENT	GENERAL PEST	\$	65.00
SHIVE-HATTERY ENGINEERS	ELDRIDGE 22 PROJECTS	\$	2,688.40

SHIVE-HATTERY ENGINEERS	2021 PROJECTS	\$	810.40
OFFICE SPECIALISTS	CALENDAR	\$	25.84
OFFICE SPECIALISTS	CALENDAR CITY HALL	\$	60.42
UNITED STATES TREASURY	OVERDUE TAXES	\$	550.51
AMAZON CAPITAL SERVICES	COMPUTER MONITORS	\$	319.98
MIDAMERICAN ENERGY COMPANY	313 N 3RD	\$	19.74
MIDAMERICAN ENERGY COMPANY	301 N 3RS	\$	12.46
MIDAMERICAN ENERGY COMPANY	309 N 3RD	\$	12.46
CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$	867.38
SHARED IT INC	IT SERVICES	\$	343.48
MENARD CONSULTING INC	PROFESSION ACTUARIAL SERVICES	\$	100.00
CINTAS CORPORATION	MATS	\$	85.37
NORTH SCOTT PRESS	COUNCIL MEETING	\$	128.79
OFFICE SPECIALISTS	POUCH TISSUE	\$	52.23
OFFICE SPECIALISTS	BINDER PAPER	\$	57.49
OFFICE SPECIALISTS	CALENDAR	\$	25.84
SHRED-IT C/O STERICYCLE INC	SHREDDING SERVICE	\$	98.16
AMAZON CAPITAL SERVICES	SERVER UPGRADE	\$	139.98
AHLERS & COONEY P.C.	EFD COORESPONDANCE	\$	78.00
BROOKS LAW FIRM P.C.	GENERAL LEGAL	\$	171.00
BADGE & WALLET	PD AWARDS FOR 12/5/22	\$	726.00
ENGELBRECHT BROTHERS	COUNTRY ACRES SEWER REPAIR	\$	11,408.40
STETSON BUILDING PRODUCTS INC	ROLL GEOTEXT 200ST WOVEN	\$	489.53
SHIVE-HATTERY ENGINEERS	TOWNSEND FARMS	\$	710.00
BOBBY DUNN	SOIL RESTORATION REIMBURSEMENT	\$	975.00
SHIVE-HATTERY ENGINEERS	SRF STORM WATER	\$	3,241.91
SHIVE-HATTERY ENGINEERS	E LECLAIRE RD & 1ST ST	\$	17,967.24
VALLEY CONSTRUCTION CO.	1ST & LECLAIRE	\$	18,110.57
SHIVE-HATTERY ENGINEERS	S 1ST TRASIL FINAL PAYMENT	\$	31,888.65
LEGAT ARCHITECTS	YMCA	\$	930.35
IA DEPT AGRICULTURE & LAND	PESTICIDE LICENSE RENEWAL	\$	30.00
DUBUQUE FIRE EQUIPMENT INC	WASTEWATER	\$	564.50
TRI-CITY ELECTRIC COMPANY OF IOWA	BLOWER REPAIR	\$	510.60
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$	6,974.06
MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$	337.55
CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$	191.00
SHARED IT INC	IT SERVICES	\$	39.60
KIRBY WATER CONDITIONING	LAB WATER	\$	49.12
QC ANALYTICAL SERVICES LLC	E COLI TESTING	\$	130.00
QC ANALYTICAL SERVICES LLC	SLUDGE ANALYSIS	\$	845.00
OFFICE SPECIALISTS	CALENDAR	\$	25.84

VALLEY CONSTRUCTION CO.	1ST & LECLAIRE	\$	112,539.50
	SUBTOTAL BILLS PAYABLE 11/7/22	\$	400,882.43

RHINO	SLIDGE POLYMER	\$	3,864.00
J SISLER	MEALS	\$	82.92
VERIZON	WIRELESS	\$	474.19
UNUM	BENEFITS	\$	777.87
VALLEY CONSTRUCTION	1ST AND LECLAIRE	\$	368,095.41
VALLEY CONSTRUCTION	1ST AND LECLAIRE		
WELLMARK	BENEFITS	\$	18,931.17
UNUM	BENEFITS	\$	777.87
WEX	FUEL	\$	5,754.79
PAYROLL	PAYROLL	\$	87,277.49
	SUBTOTAL BILLS PAYABLE 10/31/22	\$	486,035.71

BLIND PIG	TRAINING MEAL	\$	25.26
LOS COMPADRES	TRAINING MEAL	\$	16.90
JIMMY JOHNS	TRAINING MEAL	\$	15.27
PANCHEROS	TRAINING MEAL	\$	11.45
JIMMY JOHNS	TRAINING MEAL	\$	11.98
IACP	TRAINING REFUND	\$	(212.50)
ISU EXTENSION STORE	PESTICIDE TRAINING - BRIAN 3T	\$	50.00
ISU EXTENSION STORE	PESTICIDE TRAINING - BRIAN 6	\$	50.00
ISU EXTENSION STORE	PESTICIDE TRAINING - KEITH 6	\$	50.00
ISU EXTENSION STORE	PESTICIDE TRAINING - TONY 3T	\$	50.00
ISU EXTENSION STORE	PESTICIDE TRAINING - TONY 6	\$	50.00
PAYPAL *DESIGNERY	CALANDERS	\$	12.00
WAL-MART	GARBAGE BAGS	\$	15.82
DOLLAR GENERAL	HAND SOAP	\$	9.15
WM SUPERCENTER	GARBAGE BAGS	\$	39.32
USPS	POSTAGE	\$	14.65
USPSE	POSTAGE	\$	28.95
APPLE.COM	PHONE STORAGE	\$	1.06
A AND A AIR CONDITIONING	ICE MACHINE	\$	44.58
DOLLAR GENERAL	CLEANING SUPPLIES	\$	25.15
WAL-MART	BREAK ROOM TV	\$	141.77
CANVA	SOFTWARE	\$	12.95
SQUARE SHOOTERS	CLOTHING ALLOWANCE	\$	233.69
GALLS	CLOTHING ALLOWANCE	\$	15.00
GALLS	CLOTHING ALLOWANCE	\$	53.81
AMAZON	CLOTHING ALLOWANCE	\$	139.10

FARM & FLEET	BATTERY UNIT 511	\$	166.73
KTEC E-STORE	UNIT 89 LATCHES	\$	239.98
CROWDER SUPPLY CO	JACK HAMMER BIT	\$	221.10
FARM & FLEET	SEEDER PINS	\$	7.58
FARM & FLEET	PAINT	\$	35.96
XGRAIN/HERO	CLOTHING ALLOWANCE	\$	112.35
HYATT PLACE	TRAINING HOTEL	\$	624.28
CACTUS BOBS BBQ	TRAINING MEAL	\$	12.79
BANDIT BURRITO	TRAINING MEAL	\$	18.37
CHARLOTTE	TRAINING MEAL	\$	15.94
CHICK-FIL-A	TRAINING MEAL	\$	15.71
BURGER SHED	TRAINING MEAL	\$	19.57
BANDIT BURRITO	TRAINING MEAL	\$	18.65
PERKINS RESTAURANT	TRAINING MEAL	\$	29.23
BURGER SHED	TRAINING MEAL	\$	22.43
MEXICO LINDO INC	TRAINING MEAL	\$	27.95
	SUBTOTAL CREDIT CARDS	\$	2,493.98

BILLS PAYABLE 11/7/22	\$	400,882.43
BILLS PAYABLE 10/31/22	\$	486,035.71
CREDIT CARDS	\$	2,493.98
TOTAL	\$	889,412.12