

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 December 4, 2023.

Council Members Present: Dan Collins, Brian Dockery, and Bernie Peeters.

Adrian Blackwell (absent). Bruce Cheek (exited meeting at 7:09pm)

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Martha Nieto, Jeff Martens, Sue Cheek, Ashley Atkins, Kaelin Carlson-Gross, Annabelle Roth, Kate Blodig, Marty O'Boyle, Dan Belk & Mark Ridolfi

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

Public Comment

Sue Cheek shared her opinion/feelings with the Council regarding the type of actions that the Council has taken with past and present City issues.

Ashley Atkins asked the Council what steps she needed to take or what the proper procedure is for her concerns to be heard. Councilman Dockery asked which department, board, or commission she had an issue with and explained the difference between them. He also stated that if she had an issue with a particular employee the proper procedure would be to take that concern to the employee's supervisor. Mayor King explained that this portion of the meeting was for the public comment and not for discovery and asked that Ms. Atkins to write down her questions and submit them to the City Offices and her questions would be answered.

Mayor's Agenda

Motion by Dockery to approve City Council Minutes from November 20, 2023 as amended. Second by Peeters. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Special City Council Minutes from November 13, 2023, second by Collins
Motion by Peeters to approve Special City Council Minutes from November 28, 2023. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$323,422.66 Second by Peeters.
Motion was approved unanimously by voice vote.

Motion by Collins to approve a Liquor License Renewal for Big 10 Mart #27. Second by Peeters. Motion was approved unanimously by voice vote.

Motion by Peeters to approve a Liquor License Renewal for Big 10 Mart #25. Second by Collins. Motion was approved unanimously by voice vote.

New Business

Motion by Peeters to approve Resolution 2023-50 Approving Final Acceptance of Public Improvements for Grunwald Grove 1st Addition as amended Second by Collins. Roll call vote indicated Dockery (Aye), Collins (Aye), and Peeters (Aye)

Motion by Dockery to approve a Sewer Bill Adjustment for R&L Carriers due to an irrigation line break to reduce the bill from \$11,540 down to their normal usage for this month of \$79.05. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to adjourn at 7:26 pm. Second by Peeters. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

ACCESS SYSTEMS LEASING	COPIER LEASE	\$391.31	
AHLERS & COONEY P.C.	LEGAL REPRESENTATION	\$940.50	
AMAZON CAPITAL SERVICES	MARTHA DESK CALENDAR	\$5.99	
ANTHONY RUPE	SAFETY EQIP CLOTHING REIMBURS	\$229.61	
AUXIANT	CLAIM FUNDING & FEE	\$1,813.71	
AXON ENTERPRISE INC	BODY CAM/TASERS	\$147,609.84	
BILL'S RADIATOR AND AUTOMOTIVE SERVICE	558702A	\$751.00	
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$7,543.00	
CALIBRE PRESS	REPORT WRITING TRAINING	\$360.00	
CINTAS CORPORATION	MATS	\$112.99	
COBRA HELP	ACTIVE INSURED EMPLOYEES	\$24.05	
DAVENPORT ELECTRIC CONTRACT CO	RELOCATE WALK SIGN	\$459.62	
DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER CERT	\$242.50	
ELDRIDGE BODY SHOP	PD CHARGER	\$10,178.50	
ELDRIDGE LUMBERYARD INC.	2X4-16' MSR	\$113.85	
ELDRIDGE N.S. CHAMBER OF COMMERCE	HOMETOWN HOLIDAY PD	\$25.00	
ESBAUM BECKY	SQR REIMBURSEMENT	\$960.00	
FRANCOTYP-POSTALIA INC.	INK FOR POSTAGE MACHINE	\$343.69	
GOODING MARK OR BRITNEY	SQR REIMBURSEMENT	\$590.00	
GUENTHER JOHN	SQR REIMBURSEMENT	\$1,000.00	
HUMANE SOCIETY OF	TRIP FEES	\$500.00	
IOSSI RYAN	LEAGUE OF CITIES REGISTRATION	\$220.00	
LAWSON PRODUCTS INC.	PARTS	\$127.90	
LEGAT ARCHITECTS	NS YMCA - OUTSTANDING BALANCE	\$65.87	
LOGAN CONTR SUPPLY INC.	SOLVENT & LEVEL	\$380.35	
MANATTS INC	HMA	\$864.00	
MENARDS	HEAT TAPE PAPER TOWELS	\$57.17	
MERSCHMAN HARDWARE	SUPPLIES	\$82.89	
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$6,946.39	

MORTON SALT INC.	ICE SALT	\$29,382.90
PATRIOT LINCOLN OF DAVENPORT	UNIT 821	\$286.71
PAYROLL 11/25/23	PAYROLL 11/25/23	\$98,874.04
PLEASANT VALLEY REDI-MIX INC	SIDEWALK PATCH MANHOLE	\$161.00
QUAD CITIES TAS	ANSWERING SERVICES	\$65.80
REESE PATRICIA	SQR REIMBURSEMENT	\$430.00
RIVER VALLEY COOPERATIVE	DIESEL	\$2,647.11
RNJS DISTRIBUTION INC.	WATER	\$52.05
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$175.00
SEARS ROSE MARY	SQR REIMBURSEMENT	\$490.00
SHARED IT INC	IT SERVICES	\$1,274.60
STAPLES	SUPPLIES	\$428.49
US POSTAL SERVICE (CMRS-FP)	POSTAGE	\$500.00
VERIZON WIRELESS	CELL PHONES	\$1,134.95
WASTE COMMISSION OF SCOTT COUNTY	UV BULB DISPOSAL	\$152.25
WEX BANK	FUEL	\$4,428.03
		\$323,422.66