

## **CITY COUNCIL MEETING AGENDA**

**Tuesday, September 7, 2021**

**7:00pm**

**Eldridge Community Center, 400 South 16<sup>th</sup> Avenue**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment
5. Mayor's Agenda
  - A. Consideration to Approve Minutes – August 20, 2021
  - B. Consideration to Approve Bills Payable
  - C. Considerations of appointments to various City Boards
6. Old Business
  - A. Consideration of the third reading of Ordinance 2021-06 Excavating in City Right of Way Permits
  - B. Consideration of preliminary approval of location for Central Scott fiber hut and authorization to negotiate a lease agreement with Central Scott
7. New Business
  - A. Consideration of Resolution 2021-37 Depository Resolution
  - B. Consideration of approval of Resolution 2021-38 ordering streetlights for Townsend 13<sup>th</sup> and 14<sup>th</sup> Addition and Grunwald Grove 1<sup>st</sup> Addition
  - C. Consideration to approve Salaried employees' overtime for ISC Tournament
  - D. Discussion of No Parking on Iowa Street from N. 9<sup>th</sup> to Golf Course Entrance
8. Activity Reports
  - A. Public Works
  - B. Wastewater
  - C. City Clerk
  - D. Chief of Police
  - E. Community Center-Recreation
  - F. City Administrator
  - G. Committee Report

### **9. Closed Session**

Closed Session to discuss threatened litigation pursuant to Iowa Code 21.5(1)(c) and confidential personnel matter pursuant to Iowa Code 21.5(1)(a).

### **10. Adjournment**

Next meeting Monday, September 20, 2021

The City of Eldridge, Iowa met in open session at the Eldridge City Hall at 5:00 p.m., August 20, 2021. Roll call vote showed Mayor Martin O'Boyle, council members Bruce Cheek, Frank King, Bernie Peeters, Brian Dockery, and Adrian Blackwell. Also, present were Tony Rupe, Ryan Gale, and Denise Benson.

Agenda – Motion by Blackwell to approve the agenda as presented, second by King. Motion approved unanimously by voice vote.

Public Comment – None

Mayor's Agenda –

- A. Consideration of approval of the minutes of August 13, 2021. Motion by Cheek to approve the minutes, second by King. Motion approved unanimously by voice vote.
- B. Consideration of approval of the minutes of August 16, 2021. One Correction under Old Business A. the second by made by Blackwell. Motion to approve the amended agenda, second by King, second by Dockery. Motion approved unanimously by voice vote.

Motion by Dockery to adjourn the meeting at 5:04 p.m., second by Peeters. Motion approved unanimously by voice vote.

Martin P. O'Boyle  
Mayor

Denise Benson  
City Clerk

Highlighted funds are approved by other boards. City Council does not need to approve these funds. The adjustments have been made to the right side of each vendor. If you have a question about a particular purchase, please call the person associated with that fund, prior to the City Council Meeting. You will find those numbers on the last sheet of this packet.

Thank You  
:o)

VENDOR SET: 01 City of Eldridge  
BANK: 01 FIRST CENTRAL CITY  
DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK		AMOUNT	DISCOUNT	CHECK	CHECK	CHECK
			DATE				NO	STATUS	AMOUNT
002031	ACCESS SYSTEMS LEASING								
I-29978541	COPIER LEASE	R	9/02/2021				150175		
001 5-620-6340	OFFICE EQUIPMENT MAINTENANCE	COPIER LEASE			134.67				134.67
002311	ADVANTAGE ADVERTISING								
I-1869381AV5	POLOS	R	9/02/2021				150176		
001 5-110-6420	UNIFORMS	POLOS			607.58				607.58
001988	ALLIANT ENERGY CO.								
I-202108262276	HWY 61 STOP LIGHT	R	9/02/2021				150177		
001 5-230-6371	UTILITIES	HWY 61 STOP LIGHT			21.94				
I-202108262277	STREET LIGHTS	R	9/02/2021				150177		
001 5-230-6371	UTILITIES	STREET LIGHTS			339.76				
I-202109022305	E LECLAIRE RD M 16TH AVE	R	9/02/2021				150177		
610 5-815-6371	UTILITIES	E LECLAIRE RD M 16TH			85.64				
I-202109022306	1300 E LECLAIRE RD	R	9/02/2021				150177		
001 5-230-6371	UTILITIES	1300 E LECLAIRE RD			69.58				
I-202109022307	350 S 16TH AVE	R	9/02/2021				150177		
001 5-230-6371	UTILITIES	350 S 16TH AVE			25.17				542.09
002206	BROOKS LAW FIRM, P.C.								
I-9	LEGAL SERVICES	R	9/02/2021				150178		
001 5-640-6411	LEGAL SERVICES-GENERAL	LEGAL SERVICES			273.50				273.50
000042	CALIFF & HARPER P.C.								
C-177038	LEGAL SERVICES	R	9/02/2021				150179		
001 5-640-6410	LEGAL SERVICES-LABOR RELATIONS	LEGAL SERVICES			275.50	CR			
I-177039	LEGAL RESEARCH	R	9/02/2021				150179		
001 5-640-6410	LEGAL SERVICES-LABOR RELATIONS	LEGAL RESEARCH			1,461.00				1,185.50
000047	CENTRAL SCOTT TELEPHONE								
I-202108262279	TELEPHONE	R	9/02/2021				150180		
001 5-620-6373	TELEPHONE	TELEPHONE			814.29				
610 5-815-6373	TELEPHONE	TELEPHONE			191.00				
004 5-430-6371	UTILITIES	TELEPHONE			85.00				
005 5-430-6373	TELEPHONE	TELEPHONE			85.00				
750 5-460-6373	TELEPHONE	TELEPHONE			191.00				1,366.29
000131	CINTAS CORPORATION								
I-4092763094	MATS	R	9/02/2021				150181		
001 5-210-6310	B & G MATERIAL	MATS			40.71				
I-4092763096	MATS	R	9/02/2021				150181		
001 5-620-6409	LAUNDRY	MATS			38.39				79.10

1,366.29  
1,175.29

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
003721	CNH CAPITAL							
I-15892710 GP	SEAL LOK HOSE HYDRAULIC	R	9/02/2021			150182		
004-5-430-6332	VEHICLE MAINTENANCE	SEAL LOK HOSE HYDRAU		82.00				
I-15893102 GP	SEAL LOK	R	9/02/2021			150182		
004 5-430-6332	VEHICLE MAINTENANCE	SEAL LOK		22.00				
I-IM56951	BLADE BOLT, BLADE	R	9/02/2021			150182		
001 5-299-63322	STREET VEHICLE MAINTENANCE	BLADE BOLT, BLADE		82.96				
I-IM56951A	B;ADE, BEARING, COLALR	R	9/02/2021			150182		
001 5-299-63322	STREET VEHICLE MAINTENANCE	B;ADE, BEARING, COLA		312.49				
I-IM58349	SKID SHOE, PLOW	R	9/02/2021			150182		
001 5-299-63322	STREET VEHICLE MAINTENANCE	SKID SHOE, PLOW		150.46				649.91 546.91
000120	ELECTRICAL ENGINEERING & EQUIP							
I-7154201-00	S SLOPE GENERATOR TROUBLES	R	9/02/2021			150183		
610 5-815-6320	WASTEWATER PLANT MAINT	S SLOPE GENERATOR TR		406.25				406.25
003585	GEE ASPHALT SYSTEMS INC							
I-01	N 3RD ST	R	9/02/2021			150184		
110 5-210-6765	MINOR PROJECTS	N 3RD ST		18,603.50				18,603.50
000170	HUMANE SOCIETY OF							
I-1547	TRIP FEES, BOARDING FEES	R	9/02/2021			150185		
001 5-110-6470	ANIMAL IMPOUND FEES/INT ON DEP	TRIP FEES, BOARDING		100.00				
I-1548	BOARDING FEES	R	9/02/2021			150185		
001 5-110-6470	ANIMAL IMPOUND FEES/INT ON DEP	BOARDING FEES		50.00				
I-1559	BOARDING FEES	R	9/02/2021			150185		
001 5-110-6470	ANIMAL IMPOUND FEES/INT ON DEP	BOARDING FEES		50.00				
I-1560	BOARDING FEES	R	9/02/2021			150185		
001 5-110-6470	ANIMAL IMPOUND FEES/INT ON DEP	BOARDING FEES		50.00				250.00
001957	INDUSTRIAL TECHNOLOGY CORP							
I-6016569	MASTERSHINE	R	9/02/2021			150186		
001 5-299-63322	STREET VEHICLE MAINTENANCE	MASTERSHINE		159.00				159.00
001348	JERRY'S ACE HARDWARE							
I-42404	PUSH CAPS TO REPAIR FIELD CHA	R	9/02/2021			150187		
004-5-430-6310	B & G MATERIAL	PUSH CAPS TO REPAIR		3.00				
I-42480	SPRINKLER HOSE	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	SPRINKLER HOSE		37.98				
I-42488	FLAG POLES	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	FLAG POLES		35.55				
I-42522	WASHR HOSE	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	WASHR HOSE		2.99				
I-42524	WIRE STAPLER	R	9/02/2021			150187		
610 5-815-6310	B & G MATERIAL	WIRE STAPLER		32.58				
I-42533	AQUAGUN REARTRIG	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	AQUAGUN REARTRIG		49.52				
I-42540	FURNACE FILTERS	R	9/02/2021			150187		

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			DATE			NO	STATUS	AMOUNT
001348	JERRY'S ACE HARDWARE CONT							
I-42540	FURNACE FILTERS	R	9/02/2021			150187		
001 5-110-6599	OTHER MATERIALS/SUPPLIES	FURNACE FILTERS		39.92				
I-42541	WASHER HOSE	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	WASHER HOSE		2.99				
I-42558	PORPANE	R	9/02/2021			150187		
001 5-210-6331	VEHICLE OPERATION	PORPANE		85.96				
I-42564	DOOR KNOB FOR SHOP	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	DOOR KNOB FOR SHOP		9.99				
I-42565	GARBAGE BAGS	R	9/02/2021			150187		
610 5-815-6310	B & G MATERIAL	GARBAGE BAGS		8.59				
I-42578	BATTERIES	R	9/02/2021			150187		
001 5-210-6310	B & G MATERIAL	BATTERIES		27.98				337.05 384.05
001348	JERRY'S ACE HARDWARE							
I-42593	BATTERY	R	9/02/2021			150188		
001 5-620-6506	OFFICE SUPPLIES	BATTERY		12.99				
I-42646	BINDER CLIPS	R	9/02/2021			150188		
301 5-430-6790	ISC EXPENSES	BINDER CLIPS		7.17				
I-42658	SIMPLE GREEN	R	9/02/2021			150188		
001 5-210-6310	B & G MATERIAL	SIMPLE GREEN		26.97				47.13 39.96
002020	KIRBY BOTTLED WATER							
I-24123	WATER	R	9/02/2021			150189		
001 5-620-6506	OFFICE SUPPLIES	WATER		20.20				
001 5-110-6599	OTHER MATERIALS/SUPPLIES	WATER		20.20				40.40
001415	LAW ENFORCEMENT TARGETS, INC							
I-0511602-IN	SKILL BUILDER TARGET	R	9/02/2021			150190		
001 5-110-6599	OTHER MATERIALS/SUPPLIES	SKILL BUILDER TARGET		201.14				201.14
000777	MENARDS							
I-63946	KEYPAD FLEXLOCK	R	9/02/2021			150191		
001 5-611-6310	B & G MATERIAL	MENARDS		115.99				
001 5-110-6599	OTHER MATERIALS/SUPPLIES	MENARDS		231.98				
I-65274	PAINT SUPPLIES FOR GEN HOUSING	R	9/02/2021			150191		
610 5-815-6320	WASTEWATER PLANT MAINT	PAINT SUPPLIES FOR G		336.33				684.30
001512	MIDAMERICAN ENERGY COMPANY							
I-515814060	105 E LECLAIRE RD SIGN SHOP	R	9/02/2021			150192		
001 5-210-6371	UTILITIES	105 E LECLAIRE RD SI		13.84				
I-515820085	601 TRAIL RE SEWER	R	9/02/2021			150192		
610 5-815-6371	UTILITIES	601 TRAIL RE SEWER		8,741.79				
I-515858319	851 N 1ST ST	R	9/02/2021			150192		
004 5-430-6371	UTILITIES	851 N 1ST ST		24.26				
I-516238446	UTILITIES	R	9/02/2021			150192		
001 5-620-6371	UTILITIES	313 N 3RD ST		18.09				
610 5-815-6371	UTILITIES	601 TRAILS RD		12.13				

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001512	MIDAMERICAN ENERGY COMCONT								
I-516238446	UTILITIES	R	9/02/2021				150192		
001 5-230-6371	UTILITIES	305 N 3RD ST			559.37				
001 5-210-6371	UTILITIES	105 E LECLAIRE RD			16.40				
001 5-210-6371	UTILITIES	105 E LECLAIRE OFFIC			20.63				
001 5-620-6371	UTILITIES	301 N 3RD ST			12.13				
001 5-620-6371	UTILITIES	309 N 3RD ST			12.13				
750 5-460-6371	UTILITIES	400 S 16TH AVE			28.30				
001 5-230-6371	UTILITIES	2951 S 9TH AVE SIREN			10.90				9,469.97
									9,417.41
002536	MIDWEST CONCRETE								
I-202109022310	E LECLAIRE RD SHARED USE PATH	R	9/02/2021				150193		
121 5-750-6730	LAND/OTHER CAPITAL	E LECLAIRE RD SHARED			104,812.25				104,812.25
000293	MIDWEST WHEEL								
I-2509325-00	GENERAL PURPOSE ADHES	R	9/02/2021				150194		
001 5-299-6504	SHOP EQUIPMENT	GENERAL PURPOSE ADHE			44.28				44.28
002798	MOLO PETROLEUM, LLC								
I-0022143-IN	PEAK MV FULL SYN	R	9/02/2021				150195		
001 5-299-6504	SHOP EQUIPMENT	PEAK MV FULL SYN			95.67				95.67
001322	NORTH SCOTT COMMUNITY SCHOOL D								
I-0702	ELDRIDGE DAYS BUS TRANS	R	9/02/2021				150196		
122 5-499-6492	SESQUICENNIAL	ELDRIDGE DAYS BUS TR			475.24				475.24
000323	NORTH SCOTT PRESS								
I-202108262283	CITY COUNCIL MEETING	R	9/02/2021				150197		
001 5-620-6414	PUBLISHING	CITY COUNCIL MEETING			317.34				317.34
002329	OFFICE SPECIALISTS								
I-1110567-1	TAPE DISPENSER	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	TAPE DISPENSER			28.89				
I-1110808-0	SUPPLIES	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	SUPPLIES			6.70				
I-1110808-1	SUPPLIES	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	SUPPLIES			26.10				
I-1110884-0	PAPER	R	9/02/2021				150198		
001 5-110-6506	OFFICE SUPPLIES	PAPER			79.98				
I-11111616	PENCILS	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	PENCILS			6.92				
I-1111200-0	SUPPLIES	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	SUPPLIES			50.74				
I-1111616-0	ADMIN SUPPLIES	R	9/02/2021				150198		
001 5-620-6506	OFFICE SUPPLIES	ADMIN SUPPLIES			17.50				216.83

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002231	ON-TARGET SOLUTIONS GROUP							
I-2645	DENOYER, GALE	R	9/02/2021			150199		
001 5-110-6250	EDUCATION	DENOYER, GALE		550.00				550.00
000254	QUAD CITIES TAS							
I-210810064	ANSWERING SERVICE	R	9/02/2021			150200		
001 5-210-6373	TELEPHONE	ANSWERING SERVICE		32.14				
610 5-815-6373	TELEPHONE	ANSWERING SERVICE		32.14				64.28
000358	QUAD CITY SAFETY INC.							
I-3020585	CALIBRATE GAS METER	R	9/02/2021			150201		
610 5-815-6498	TEST/INSPECTION EXP	CALIBRATE GAS METER		26.75				26.75
003193	RAGAN MECHANICAL							
I-12410	HVAC E BUTTERMILK	R	9/02/2021			150202		
610 5-815-6752	MINOR PROJECTS	HVAC E BUTTERMILK		4,046.00				4,046.00
000388	RIVER VALLEY COOPERATIVE							
I-3774011	DIESEL	R	9/02/2021			150203		
001 5-210-6331	VEHICLE OPERATION	DIESEL		714.63				714.63
002415	RUSSELL CONSTRUCTION							
I-220127.00	YMCA	R	9/02/2021			150204		
121 5-750-6766	YMCA PROJECT	YMCA		148,131.20				148,131.20
000403	SCOTT COUNTY TREASURER							
I-606606	PROPERTY TAXES	R	9/02/2021			150205		
001 5-611-6601	MISC. ADMINISTRATION	PROPERTY TAXES		1,150.00				
I-93533001	PROPERTY TAXES	R	9/02/2021			150205		
001 5-611-6601	MISC. ADMINISTRATION	PROPERTY TAXES		674.00				1,824.00
002802	SECRETARY OF STATE							
I-202108262287	SKOCINSKI NOTARY	R	9/02/2021			150206		
001 5-110-6506	OFFICE SUPPLIES	SKOCINSKI NOTARY		30.00				
I-202108262288	PATE NOTARY	R	9/02/2021			150206		
001 5-110-6506	OFFICE SUPPLIES	PATE NOTARY		30.00				60.00
001982	SHARED IT INC							
I-8268	POLICE OLD MONITORS	R	9/02/2021			150207		
001 5-110-6319	COMPUTER MAINTENANCE	POLICE OLD MONITORS		45.50				
I-8314	CLOUD STORAGE	R	9/02/2021			150207		
001 5-611-6727	OTHER EQUIPMENT	CLOUD STORAGE		250.00				
I-8337	OFFICE 365	R	9/02/2021			150207		
001 5-620-6373	TELEPHONE	OFFICE 365		290.00				
001 5-110-6373	PHONE	OFFICE 365		380.00				965.50



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000415	SHIVE-HATTERY ENGINEERS							
I-3191012-21	1ST ST TRAIL	R	9/02/2021			150208		
121 5-750-6407	GENERAL ENGINEERING	1ST ST TRAIL		397.70				
I-3191017-12	E LECLAIRE RD TRAIL	R	9/02/2021			150208		
121 5-750-6407	GENERAL ENGINEERING	E LECLAIRE RD TRAIL		3,166.90				
I-3191017-13	E LECLAIRE RD TRAIL	R	9/02/2021			150208		
121 5-750-6407	GENERAL ENGINEERING	E LECLAIRE RD TRAIL		3,389.82				
I-3191019-17	E LECLAIRE RD & 1ST ST RECONST	R	9/02/2021			150208		
121 5-750-6407	GENERAL ENGINEERING	E LECLAIRE RD & 1ST		1,274.70				
I-3201010-17	ENGINEERING	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	ENGINEERING		6,324.55				
I-3201010-18	GRUNWALD	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	GRUNWALD		517.20				
I-3201013-10	2020 HMA PROJECT	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	2020 HMA PROJECT		364.20				
I-3201013-9	2020 HMA PROJECT	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	2020 HMA PROJECT		622.80				
I-3211010-5	ENGINEERING	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	ENGINEERING		14,621.90				
I-3211010-7	ENGINEERING	R	9/02/2021			150208		
001 5-611-6407	GENERAL ENGINEERING	ENGINEERING		11,177.96				
I-3211012-2	2021 PCC PATCHING	R	9/02/2021			150208		
110 5-210-6407	GENERAL ENGINEERING	2021 PCC PATCHING		9,075.00				50,932.73
001631	SOLUTIONS MANAGEMENT GROUP, IN							
I-29930874	COPIER LEASE	R	9/02/2021			150209		
001 5-110-6725	OFFICE EQUIPMENT	COPIER LEASE		161.78				161.78
001989	STETSON BUILDING PRODUCTS INC							
I-14924164-00	3X20 REBAR	R	9/02/2021			150210		
110 5-210-6752	MINOR PROJECTS	3X20 REBAR		11.00				11.00
001066	STRIETER MOTOR COMPANY							
I-67650	UNIT 717	R	9/02/2021			150211		
001 5-299-6332	POLICE VEHICLE MAINTENANCE	UNIT 717		73.00				
I-67706	UNIT 717	R	9/02/2021			150211		
001 5-299-6332	POLICE VEHICLE MAINTENANCE	UNIT 717		242.40				315.40
001608	THOMPSON TRUCK & TRAILER							
I-X103115527	UNIT 33	R	9/02/2021			150212		
001 5-299-63322	STREET VEHICLE MAINTENANCE	UNIT 33		224.97				224.97
001499	TRI-CITY ELECTRIC COMPANY OF I							
I-28674	EXT 213 & VM	R	9/02/2021			150213		
001 5-620-6373	TELEPHONE	EXT 213 & VM		98.00				
I-778	SERVICE CALL 1-25-21 8-31-21	R	9/02/2021			150213		
610 5-815-6320	WASTEWATER PLANT MAINT	SERVICE CALL 1-25-21		4,223.00				4,321.00

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			DATE			NO	STATUS	AMOUNT
000459	U.S. POST OFFICE							
I-202109022312	PO BOX FEE	R	9/02/2021			150214		
001 5-620-6508	POSTAGE	PO BOX FEE		296.00				296.00
000460	UNIFORM DEN INC.							
I-107115-01	SKOCINSKI CLOTHING ALLOWANCE	R	9/02/2021			150215		
001 5-110-6181	CLOTHING ALLOWANCE	SKOCINSKI CLOTHING A		57.95				
I-107312	PATE CLOTHING ALLOWANCE	R	9/02/2021			150215		
001 5-110-6181	CLOTHING ALLOWANCE	PATE CLOTHING ALLOWA		326.35				
I-107375	JACK CLOTHING ALLOWANCE	R	9/02/2021			150215		
001 5-110-6181	CLOTHING ALLOWANCE	JACK CLOTHING ALLOWA		141.65				525.95

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	41	354,170.18	0.00	354,170.18
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	

TOTAL ERRORS: 0

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
001 5-110-6181	CLOTHING ALLOWANCE	525.95
001 5-110-6250	EDUCATION	550.00
001 5-110-6319	COMPUTER MAINTENANCE	45.50
001 5-110-6373	PHONE	380.00
001 5-110-6420	UNIFORMS	607.58
001 5-110-6470	ANIMAL IMPOUND FEES/INT ON DEP	250.00
001 5-110-6506	OFFICE SUPPLIES	139.98
001 5-110-6599	OTHER MATERIALS/SUPPLIES	493.24
001 5-110-6725	OFFICE EQUIPMENT	161.78
001 5-210-6310	B & G MATERIAL	234.68
001 5-210-6331	VEHICLE OPERATION	800.59
001 5-210-6371	UTILITIES	50.87
001 5-210-6373	TELEPHONE	32.14
001 5-230-6371	UTILITIES	1,026.72
001 5-299-6332	POLICE VEHICLE MAINTENANCE	315.40
001 5-299-63322	STREET VEHICLE MAINTENANCE	929.88
001 5-299-6504	SHOP EQUIPMENT	139.95

VENDOR SET: 01 City of Eldridge  
 BANK: 01 FIRST CENTRAL CITY  
 DATE RANGE: 0/00/0000 THRU 99/99/9999

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
001 5-611-6310	B & G MATERIAL	115.99
001 5-611-6407	GENERAL ENGINEERING	33,628.61
001 5-611-6601	MISC. ADMINISTRATION	1,824.00
001 5-611-6727	OTHER EQUIPMENT	250.00
001 5-620-6340	OFFICE EQUIPMENT MAINTENANCE	134.67
001 5-620-6371	UTILITIES	42.35
001 5-620-6373	TELEPHONE	1,202.29
001 5-620-6409	LAUNDRY	38.39
001 5-620-6414	PUBLISHING	317.34
001 5-620-6506	OFFICE SUPPLIES	170.04
001 5-620-6508	POSTAGE	296.00
001 5-640-6410	LEGAL SERVICES-LABOR RELATIONS	1,185.50
001 5-640-6411	LEGAL SERVICES-GENERAL	273.50
	*** FUND TOTAL ***	46,162.94
004 5-430-6310	B & G MATERIAL	3.00
004 5-430-6332	VEHICLE MAINTENANCE	104.00
004 5-430-6371	UTILITIES	109.26
	*** FUND TOTAL ***	216.26
005 5-430-6373	TELEPHONE	85.00
	*** FUND TOTAL ***	85.00
110 5-210-6407	GENERAL ENGINEERING	9,075.00
110 5-210-6752	MINOR PROJECTS	11.00
110 5-210-6765	MINOR PROJECTS	18,603.50
	*** FUND TOTAL ***	27,689.50
121 5-750-6407	GENERAL ENGINEERING	8,229.12
121 5-750-6730	LAND/OTHER CAPITAL	104,812.25
121 5-750-6766	YMCA PROJECT	148,131.20
	*** FUND TOTAL ***	261,172.57
122 5-499-6492	SESQUICENNTIAL	475.24
	*** FUND TOTAL ***	475.24
301 5-430-6790	ISC EXPENSES	7.17
	*** FUND TOTAL ***	7.17
610 5-815-6310	B & G MATERIAL	41.17
610 5-815-6320	WASTEWATER PLANT MAINT	4,965.58
610 5-815-6371	UTILITIES	8,839.56
610 5-815-6373	TELEPHONE	223.14
610 5-815-6498	TEST/INSPECTION EXP	26.75
610 5-815-6752	MINOR PROJECTS	4,046.00
	*** FUND TOTAL ***	18,142.20

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
750 5-460-6371	UTILITIES	28.30
750 5-460-6373	TELEPHONE	191.00
*** FUND TOTAL ***		219.30

				INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01	BANK: 01	TOTALS:	NO 41	354,170.18	0.00	354,170.18
BANK: 01	TOTALS:		41	354,170.18	0.00	354,170.18
REPORT TOTALS:			41	354,170.18	0.00	354,170.18

353,642.45

## SELECTION CRITERIA

VENDOR SET: 01-City of Eldridge  
VENDOR: ALL  
BANK CODES: Include: 01  
FUNDS: All

## CHECK SELECTION

CHECK RANGE: 150175 THRU 999999  
DATE RANGE: 0/00/0000 THRU 99/99/9999  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES

## PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
PRINT G/L: YES  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: YES  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All

9-7-21

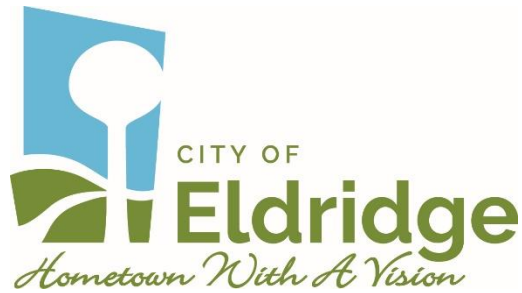
VENDER		DESCRIPTION	FUND
ANDREW LELLIG	\$ 187.04	MILEAGE	001-5-110-6240
DELTA DENTAL	\$ 1,388.38	GROUP INSURANCE	SPLIT BETWEEN CITY FUNDS
UNUM	\$ 1,291.40	GROUP INSURANCE	SPLIT BETWEEN CITY FUNDS
VERIZON	\$ 731.47	PHONE SERVICE	SPLIT BETWEEN CITY FUNDS
WELLMARK	\$ 22,415.71	GROUP INSURANCE	SPLIT BETWEEN CITY FUNDS
WRIGHT EXPRESS	\$ 4,181.69	FUEL	SPLIT BETWEEN CITY FUNDS
CELLBRITE	\$ 1,950.00	UNLOCK PHONE	001-5-110-6599
RIVER CITIES MGMT	\$ 1,770.83	RENT	001-5-210-6440
SCOTT COUNTY RECORDER	\$ 5.00	RECORDING FEE	001-5-611-6730
CARDMEMBER SERVICE	\$ 5,138.12	SEE ATTACHED SHEET	
PAYROLL 8-20-21	\$ 93,845.53		
PAYROLL 9-3-21	\$ 110,844.41		
SUBTOTAL	\$ 243,749.58		
TOTAL OF CHECK REGISTER	\$ 353,642.45		
GRAND TOTAL	\$ 597,392.03		

[illegible]

FUND	DEPARTMENT		CONTACT	PHONE #
001		GENERAL		
	110	POLICE	DAVE	285-3916
	170	INSPECTION	RAY	285-3913/320-2125
	210	STREET	BRIAN	285-3924/210-5230
	240	TRAFFIC	BRIAN	285-3924/210-5230
	250	SNOW	BRIAN	285-3924/210-5230
	290	SANITATION	LISA	285-4841
	299	VEHICLE MAINTENANCE	KEITH	285-3925/370-1492
	599	COMMUNITY DEVELOPMENT	JAMES	285-4841
	610	COUNCIL	LISA	285-4841
	611	ADMINISTRATION	LISA	285-4841
	620	FINANCE	DENISE	285-4841
002		GEN EQUIP REPLACEMENT	LISA	285-4841
004		PARK BOARD	BRIAN/DEREK	285-9561
005		ELDRIDGE REC & FITNESS	JULIE	285-9561
008		DARE	DAVE	285-3916
110		ROAD USE	LISA	285-4841
121		SALES TAX	LISA	285-4841
122		HOTEL/ MOTEL TAX	LISA	285-4841
125		TIF	LISA	285-4841
200		DEBT SERVICE	LISA	285-4841
201		SPECIAL ASSESSMENTS	LISA	285-4841
301		CAP IMPROVEMENTS	LISA	285-4841
310		STREET PROJECTS	BRIAN	285-3924/210-5230
600		WATER	MARK	563-210-5233
610		SEWER	TONY	563-210-5236
614		SEWER EQUIPMENT REPLAC	TONY	563-210-5236
630		ELECTRIC	JACOB	563-210-4482
750		COMMUNITY CENTER	DEREK	285-8415
820		INSURANCE SELF FUNDING	LISA	282-4841

DAVE	285-3916/349-4339
BRIAN	285-3924/210-5230
LISA	309-781-9035
JAMES	285-4841
DENISE	285-4841
JULIE	285-9561
TONY	210-5236
RAY	285-3913/320-2125
DEREK	285-9262/370-0400
JACOB	563-210-4482
MARK	563-5233





## **ORDINANCE NO. 2021-06**

### **ORDINANCE AMENDING TITLE C OF THE ELDRIDGE CITY CODE BY ADDING CHAPTER 20, "EXCAVATIONS"**

- 1.00 Purpose
- 2.00 Permit Required For Certain Excavations
- 3.00 Contents Of Permit Application
- 4.00 Permit Fee; Exemptions
- 5.00 Bond Requirements
- 6.00 Safety Devices
- 7.00 Specifications Of Restoration

#### **Section 1.00 PURPOSE**

The purpose of this section is to regulate the excavation work performed in the City right of way of any street or alley.

#### **Section 2.00 PERMIT REQUIRED FOR CERTAIN EXCAVATIONS:**

No person, firm or corporation shall make any excavation within the right of way of any street or alley for any purpose without first obtaining a permit from the building inspector, except:

- A. If an emergency exists, work may proceed immediately to protect public safety and the person, firm or corporation responsible for such work shall secure from the building inspector on the next working day a permit for such work.
- B. Employees of the city on official business shall be exempt from this section.

#### **Section 3.00 CONTENTS OF PERMIT APPLICATION:**

The application for a permit required by this chapter shall state the applicant, place and purpose of the excavation and all contact information for which the permit is sought.

#### **Section 4.00 PERMIT FEE; EXEMPTIONS:**

- A. Fee Amount; Franchise Holders Exempt:
  - 1. The fee for each excavation permit, which permit shall be for a single project involving continuous work requiring excavation in the right of way of any street or alley, shall be pursuant to the fee schedule adopted from time to time by resolution of the city council.
  - 2. Holders of valid utility franchises which specifically exempt that utility from a permit fee are exempt from this section.
- B. Exception For Other Permit; Bond: No fee shall be charged for an excavation permit if the applicant secures, at the same time and for the same purpose of excavation another required permit; provided, however, the applicant has on file with the clerk, a properly executed bond for the work to be performed.

Section 5.00 BOND REQUIREMENTS:

A. Bond Required: The applicant for a permit required by this chapter shall file with the city clerk a properly executed bond, with sureties to be approved by the city clerk in the penal sum of ten thousand dollars (\$10,000.00), conditioned for the faithful performance and observation of all provisions of this code and other ordinances of the city relative to excavation and further conditioned that the obligors on the bond will save harmless the city from all damages sustained or caused by reason of the negligence of the applicant or his agent or employee.

B. Business Of Making Excavations: Any person whose business requires the making of excavations in the public streets for sewer, drain, water or other connections may file a properly executed bond to the city clerk which shall be sufficient to fulfill the requirements of this chapter.

Section 6.00 SAFETY DEVICES:

It shall be unlawful to make any excavation in any street, alley, or other public place or within six feet (6') of any sidewalk, street, alley or other public place unless the excavation is secured by a substantially built enclosure with warning lights placed and operational at night.

Section 7:00 SPECIFICATIONS OF RESTORATION:

A. Restoration: The excavation construction and restoration of any street, alley, sidewalk or other public property shall be made so as to restore the property to as good a condition as existed prior to the excavation, but shall not be less than the standard specifications and requirements of the public works department adopted pursuant to Title C-Chapter 10 Standard Construction Specifications, Title C-Chapter 18 Construction and Site Erosion and only policies of the City impacting disturbed areas.

B. Maintenance: All excavations shall be maintained in good and suitable repair to the satisfaction of the public works department for three (3) years after completion of the excavation work.

Section 4. Effective Date. This ordinance shall be effective from and after the final passage, approval and publication as provided by law.

PASSED AND APPROVED this 7<sup>th</sup> day of September, 2021

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Martin P. O'Boyle, Mayor

(SEAL)

ATTEST:

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Denise Benson, City Clerk

DOCUMENT PREPARED BY AND RETURN TO:

Joshua T. Cobie, Brubaker, Flynn & Darland; 201 W. 2<sup>nd</sup> St., #400, Davenport IA 52801 563-322-2681

## **FIBER OPTIC UTILITY STATION EASEMENT AGREEMENT**

FOR AND IN CONSIDERATION of the sum of \$1.00 and other valuable consideration, receipt of which is hereby acknowledged, the **City of Eldridge, Iowa, an Iowa municipal corporation, its successors and assigns, ("Grantor")**, does hereby grant and convey to **Central Scott Telephone Company, an Iowa corporation, its successors and assigns, ("Grantee")**, a perpetual, exclusive easement to construct, reconstruct, repair, maintain, operate, replace, and remove a fiber optic communications utility station structure consisting of a 12' x 20' building housing certain communication systems and equipment, both above-ground and below ground, necessary for operating and providing fiber optic internet services to residents of the City of Eldridge, Iowa, with a total ground footprint area of approximately 20' by 40' (collectively "Facilities"), together with a right of ingress and egress over Grantor's property for access to said Facilities as necessary, and all the rights and privileges incident and necessary to the enjoyment of this easement, over the following described property situated in Scott County, Iowa, to wit ("Easement Area"):

INSERT LEGAL DESCRIPTION FROM SURVEY PLAT HERE, WITHIN THE 100 FOOT WIDE TRACT OWNED BY THE CITY THAT CONTAINS THE BIKE PATH

Which property is also described and depicted on the easement plat attached hereto and made a part hereof as "Exhibit A".

This Permanent Easement shall be subject to the following terms and conditions:

1. Grantee shall have the right to remove from the Easement Area described above, any obstructions, including but not limited to, trees, plant undergrowth, buildings, fences and structures that interfere with the proper maintenance of said Facilities and equipment.

2. Grantee shall have a permanent right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described.

3. The Grantee agrees that any structure, parking, drive aisle, path, access way, or other improvement which may be damaged as a result of any entry or exit made through exercise of Grantee's right of access shall be repaired at no expense to Grantor, except for any actions to remove obstructions by Grantee under paragraph 1 herein, which would not be considered damages to Grantor under this paragraph.

4. The rights, conditions and provisions of this Easement Agreement shall run with the land and will inure to the benefit of and be binding on Grantor and Grantee and their respective successors and assigns.

5. Grantor warrants that Grantor is the owner of the Easement Area in fee simple, that it has good and lawful authority to grant the rights provided herein, and will defend title to the Easement Area against all claims.

6. Grantor represents and warrants that there are no known wells, solid waste disposal sites, hazardous wastes, underground storage tanks, or any other similar hazardous environmental conditions adversely affecting the Easement Area, and shall hold Grantee harmless for any environmental hazard damages on the Easement Area, unless said environmental hazard is caused by Grantee subsequent to the granting of this Easement.

7. Each of the provisions of this Easement Agreement shall be enforceable independently of any other provision of this Easement Agreement and independent of any other claim or cause of action. In the event of any matter or dispute arising out of this Easement Agreement, the laws of the State of Iowa shall govern the interpretation and enforcement of the Easement Agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

**GRANTOR:**

**CITY OF ELDRIDGE, IOWA**  
**an Iowa Municipality**

**By:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

STATE OF IOWA                    )  
  )  
COUNTY OF SCOTT            )       SS:

On the        day of           , 2021, before me, the undersigned, a Notary Public in and for said State, personally appeared \_\_\_\_\_ to me personally known, who being by me duly sworn, did say that she/he is \_\_\_\_\_ of the City of Eldridge, an Iowa Municipality, and that said instrument was signed on behalf of said municipality by authority of the City Council; and acknowledges the execution of said instrument to be the voluntary act and deed of said municipality by it voluntarily executed.

\_\_\_\_\_  
**NOTARY PUBLIC**

**EXHIBIT A**

September 2, 2021

To: Mayor and city council

From: John Dowd

Re: Item 6B Fiber hut for Central Scott Telephone

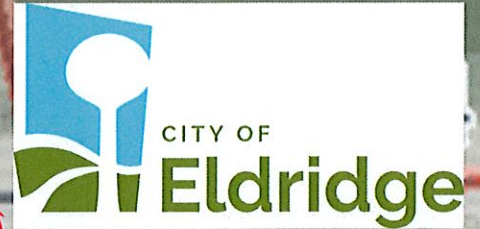
Representatives from Central Scott met with Mayor O'Boyle, Tony Rupe and me this week to see if the issue of locating a "fiber hut" on the former railroad right-of-way south of Lincoln Road could be resolved. Central Scott needs to get the hut in place this fall so that they can proceed with their fiber installation in the spring of 2022.

The company's preference for a location is on the east side of the recreation trail to avoid any conflicts with improvements that might occur at the intersection of 1<sup>st</sup> and Lincoln in the future and far enough south to avoid future improvements on E. Lincoln Road. Their preference is also for a location that can be accessed without crossing another property owner's land.

The general location that was agreed to in principle is on the east side of the recreation trail ninety feet south of the south right-of-way line of E. Lincoln Road (see attached map). The precise location would be staked out by the city's engineer prior to the hut being placed on the property. Central Scott is requesting a fifty-year lease for the facility.

The action being requested of the city council is for preliminary approval of the fiber hut location and to authorize city staff to negotiate a lease for the facility. This will allow Central Scott to proceed with their project. A draft agreement is attached here. Staff will consult with the city attorney to assist with the final agreement.





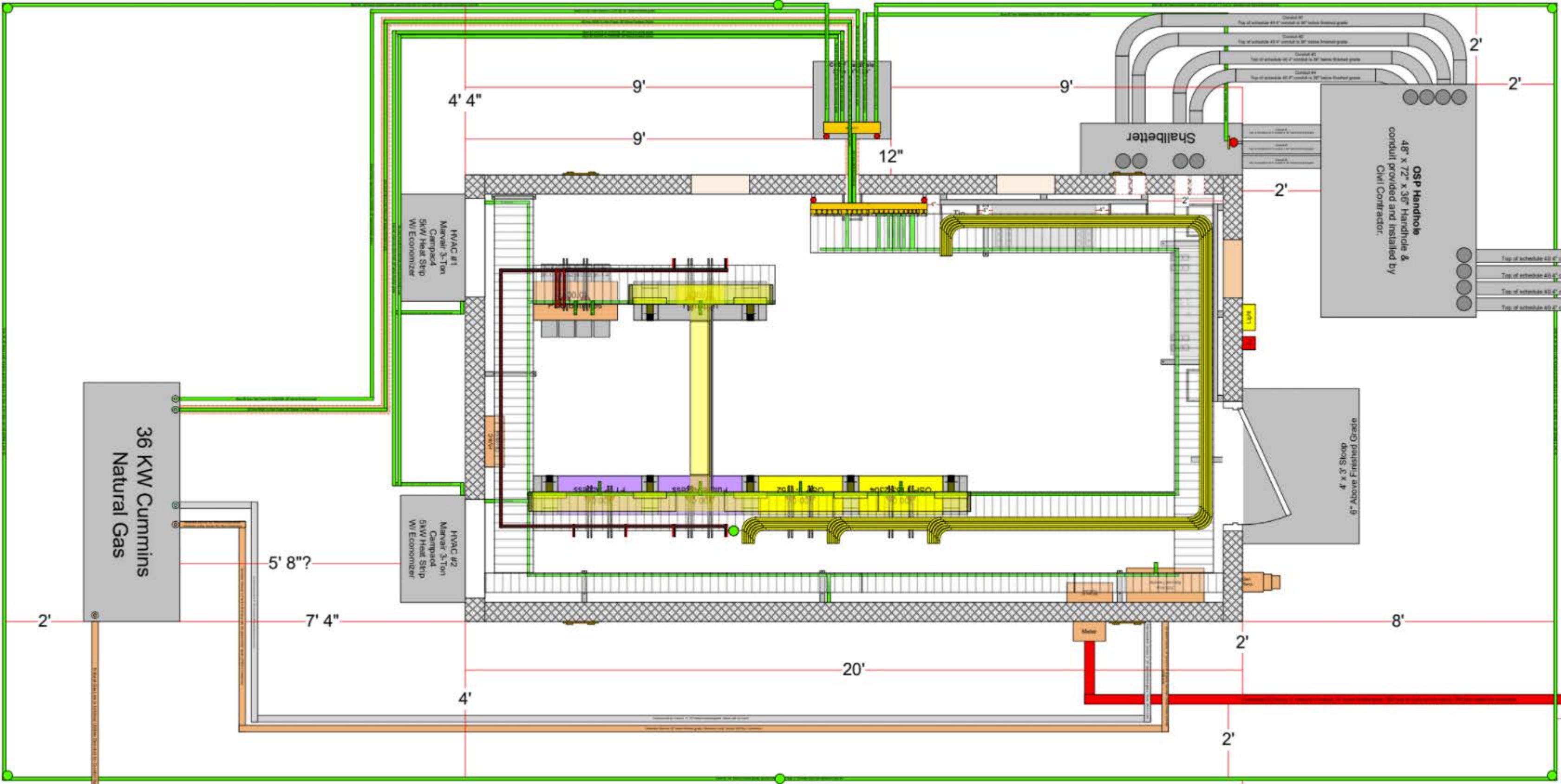
80'x40' Existing  
Concrete Building

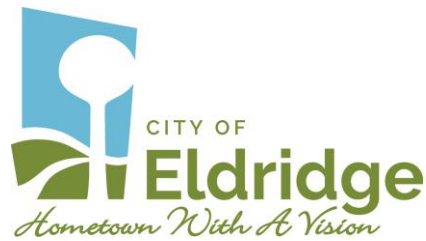
12'x20' Proposed  
Fiber Hut Building

20'x40' Proposed  
Ground Footprint

**Proposed Location for Central  
Scott Telephone Fiber Hut**







## **RESOLUTION 2021-37**

### **RESOLUTION NAMING DEPOSITORIES**

Whereas the City of Eldridge has funds that must be deposited in a financial institution, and;

Whereas the City of Eldridge desires to authorize a variety of financial institutions for the City Clerk to utilize for these deposits.

Therefore be it resolved, that the City Council, of Eldridge, Iowa, in Scott County, Iowa, approves the following list of financial institutions to be depositories of the City of Eldridge funds. The City Clerk is hereby authorized to deposit the City's funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum balance in effect under prior resolution	Maximum balance in effect under this resolution
Wells Fargo	Davenport, IA	\$2,000,000	\$2,000,000
Blackhawk Bank	Princeton, IA	\$2,000,000	\$2,000,000
Northwest Bank	Davenport, IA	\$1,000,000	\$1,000,000
First Central State Bank	DeWitt, IA	\$8,000,000	\$14,500,000
DeWitt Bank & Trust	DeWitt, IA	\$2,500,000	\$2,500,000
Bank of the West	Davenport, IA	\$1,000,000	\$1,000,000
First Trust and Savings	Wheatland, IA	-	\$2,000,000
DuTrac Credit Union	Dubuque, IA	-	\$2,000,000

PASSED AND APPROVED THIS 7<sup>TH</sup> DAY OF SEPTEMBER, 2021

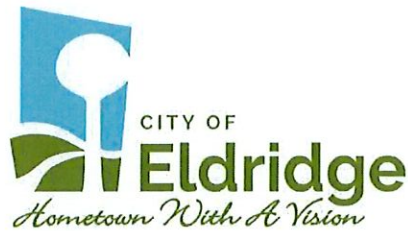
---

Martin P. O'Boyle, Mayor

Attest:

---

Denise Benson, City Clerk



## RESOLUTION 2021-38

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ELDRIDGE, IOWA.

That Eldridge Electric and Water Utilities is authorized and is hereby directed to make the following changes in the existing system, at the locations described herein (or shown on an attached map made a part of the resolution) according to the terms expressed in the existing street lighting contract:

### NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM

Add Number	Delete Number	Wattage or Lumen Rating	Type of Luminaire	Type and height of pole	Overhead or underground wiring
1. 22		50 w	LED	Decorative	URD
2.					
3.					
4.					

### LOCATION OF NEW INSTALLATION OR CHANGES

1. As per attached maps

PASSED AND APPROVED THIS 7<sup>th</sup> DAY OF SEPTEMBER, 2021.

---

Mayor Martin P. O'Boyle

Attest:

---

City Clerk Denise Benson







## FINAL PLACEMENT OF STUDENTS

RANGE 3 EAST OF THE 5TH P.M., IN THE CITY OF ELDRIDGE, SCOTT COUNTY, IOWA  
BEING A SUBDIVISION OF LOT 4 OF TOWNSHIP 34N 13TH ADDITION  
RECORDED AS DOCUMENT # 2020-0002601

**AREA:** 66.035 = 7.44 ACRES  
NET = 6.54 ACRES  
ROW = 1.10 ACRES

**DEVELOPER / OWNER:** TOWNSEND FARM PHASE II LLC  
3511 E. 35TH STREET COURT  
DAVENPORT, IA 52607

**ZONING:**  
R-1 SINGLE-FAMILY RESIDENTIAL DISTRICT  
LOTS 1-4  
R-2 MULTIFAMILY RESIDENTIAL DISTRICT  
LOTS 5-24



**BASIS OF BEARINGS**  
**IOWA REGIONAL COORDINATE SYSTEM**  
**ZONE II**



LOT #	ACRES	SQ. FT.
1	0.25	12,366
2	0.25	12,345
3	0.30	13,174
4	0.45	19,520
5	0.28	12,600
6	0.21	9,500
7	0.21	9,500
8	0.21	9,500
9	0.21	9,500
10	0.21	9,500
11	0.21	9,500
12	0.21	9,501
13	0.37	16,120
14	0.56	24,076
15	0.35	15,411
16	0.37	15,900

LINE TABLE		LINE TABLE	
LINE #	SPRINTANCE	LINE #	SPRINTANCE
U	9.8745444 E 22007	L6	9.8607037 E 39000
L1	N.0723018 M	L5	N.0607037 M
L2	N.0723018 M	L4	N.0723018 M
L3	N.0607037 M	L3	N.0723018 M
L4	N.0607037 M	L2	N.0607037 M
L5	9.0719297 E 42177	L1	9.0719297 E 42177
L6	9.0719297 E 42177	L4	N.0607037 M
L7	9.0607037 M		

WALTER A. DENGLER TRUST & ELANOR DENGLER TRUST  
ZONING = SA

## SURVEY NOTES

- [illegible]

## LAND DESCRIPTION -

A BARREL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 78 NORTH, RANGE 3 EAST OF THE 5TH P.M., IN THE CITY OF ELDRIDGE, SCOTT COUNTY, IOWA.

- [illegible]

## LEGEND

- SET 1/2" X 36" REBAR WORKING CAP #1546
- FOND 5/8" REBAR
- FOND 3/4" REBAR
- FOND REBAR YELLOW CAP #1222
- FOND 1" PIPE

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

My license renewal date is December 31, 2004.

**Martin & Whitacre  
Surveyors & Engi**

**SURVEYOR: MATTHEW M. KRAUSE**  
**PROPRIETOR(S): TOWNSEND FARM**

LOCATION: SOUTHWEST 1/4 OF SEC  
CITY OF ELDRIDGE, S  
SURVEY TYPE: FINAL PLAT

REV. 0	6000 PICAL PLATE
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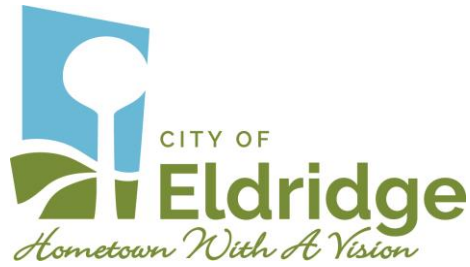
## ISC TOURNAMENT HOURS FOR THE WEEK OF 8-14-21 TO 8-21-21

NAME	RATE OF PAY	TOTAL HOURS	REG HOURS	REG PAY	OT HOURS	RATE OF PAY	OT PAY	TOTAL PAY	COMP TIME HOURS	COMP PAY
John Skaala part time	\$ 15.88	54	40	\$ 635.20	14	\$ 23.82	\$ 333.48	\$ 968.68		
Bruce Schwaz part time	\$ 15.88	103	40	\$ 635.20	63	\$ 23.82	\$ 1,500.66	\$ 2,135.86		
Tyler Schmidt part time	\$ 16.63	28	28	\$ 465.64		\$ 24.95	\$ -	\$ 465.64		
Scott Baetke	\$ 25.37	36		\$ -	14	\$ 38.06	\$ 532.77	\$ 532.77	45	\$ 1,712.48
Luke Nagle	\$ 25.37	68.5		\$ -	55	\$ 38.06	\$ 2,093.03	\$ 2,093.03	20.25	\$ 770.61
Mitch Morris	\$ 25.37	51.5		\$ -	19.5	\$ 38.06	\$ 742.07	\$ 742.07	48	\$ 1,826.64
Keith Schneckloth	\$ 30.61	22		\$ -	2	\$ 45.92	\$ 91.83	\$ 91.83	30	\$ 1,377.45
Kevin Kruse	\$ 30.81	13		\$ -		\$ 46.22	\$ -	\$ -	19.5	\$ 901.19
Tom Nagle	\$ 25.37	85		\$ -	58.5	\$ 38.06	\$ 2,226.22	\$ 2,226.22	39.75	\$ 1,512.69
Ashley Lacey	\$ 22.15	30		\$ -	16	\$ 33.23	\$ 531.60	\$ 531.60	21	\$ 697.73
Jody Coffman	\$ 22.15	1		\$ -		\$ 33.23	\$ -	\$ -	1.5	\$ 49.84
Tate Olson	\$ 30.21	8		\$ -		\$ 45.32	\$ -	\$ -	12	\$ 543.78
Devin Gheer part time	\$ 18.00	1		\$ -	1	\$ 27.00	\$ 27.00	\$ 27.00		\$ -
Andrew Lellig	\$ 36.92	21		\$ -	21	\$ 55.38	\$ 1,162.98	\$ 1,162.98		\$ -
Robert Haxton	\$ 30.41	6		\$ -	6	\$ 45.62	\$ 273.69	\$ 273.69		\$ -
Doug Stutt	\$ 34.72	18		\$ -		\$ 52.08	\$ -	\$ -	27	\$ 1,406.16
Jacob Rowe	\$ 44.50	49.5	0	\$ -	49.5	\$ 66.75	\$ 3,304.13	\$ 3,304.13		\$ -
Brian Wessel	\$ 40.76	50	0	\$ -	40	\$ 61.14	\$ 2,445.60	\$ 2,445.60	10	\$ 611.40
Derek Hamilton	\$ 29.31	106	0	\$ -	106	\$ 43.97	\$ 4,660.29	\$ 4,660.29		\$ -
Denise Benson	\$ 33.54	8	0	\$ -	8	\$ 50.31	\$ 402.48	\$ 402.48		\$ -
Greg O'Brien	\$ 27.53	13		\$ -		\$ 41.30	\$ -	\$ -	13	\$ 536.84
Mark Schmidt	\$ 34.72	10		\$ -	3	\$ 52.08	\$ 156.24	\$ 156.24	10.5	\$ 546.84
Tony Rupe	\$ 34.22	70		\$ -	70	\$ 51.33	\$ 3,593.10	\$ 3,593.10		\$ -
Tammy Moore part time	\$ 12.66	63.5		\$ -	23.5	\$ 18.99	\$ 446.27	\$ 446.27		\$ -
Brooks Sunny part time	\$ 700.00	1	1	\$ 700.00		\$ 1,050.00	\$ -	\$ 700.00		\$ -
Brooks Sunny part time	\$ 13.00	44	44	\$ 572.00		\$ 19.50	\$ -	\$ 572.00		\$ -
Cody Sunny part time	\$ 300.00	1	1	\$ 300.00		\$ 450.00	\$ -	\$ 300.00		\$ -
Cody Sunny part time	\$ 13.00	19.25	19.25	\$ 250.25		\$ 19.50	\$ -	\$ 250.25		\$ -
Glory Hansel part time	\$ 8.00	8.5	8.5	\$ 68.00		\$ 12.00	\$ -	\$ 68.00		\$ -
Harmony Hansel part time	\$ 8.00	2.5	2.5	\$ 20.00		\$ 12.00	\$ -	\$ 20.00		\$ -
Hope Hansel part time	\$ 8.00	6	6	\$ 48.00		\$ 12.00	\$ -	\$ 48.00		\$ -
Avery Kelly part time	\$ 8.00	40	40	\$ 320.00		\$ 12.00	\$ -	\$ 320.00		\$ -
Joey Skaala part time	\$ 8.00	32.5	32.5	\$ 260.00		\$ 12.00	\$ -	\$ 260.00		\$ -

ISC TOURNAMENT HOURS FOR THE WEEK OF 8-14-21 TO 8-21-21

John Drinnon part time	\$ 8.00	30.25	30.25	\$ 242.00		\$ 12.00	\$ -	\$ 242.00		\$ -
Brandt Marburger part time	\$ 10.00	51.75	51.75	\$ 517.50		\$ 15.00	\$ -	\$ 517.50		\$ -
Ryan Pilcher part time	\$ 8.00	17.75	17.75	\$ 142.00		\$ 12.00	\$ -	\$ 142.00		\$ -
Holden Shrake part time	\$ 8.00	30	30	\$ 240.00		\$ 12.00	\$ -	\$ 240.00		\$ -
		1200.5		\$ 5,415.79			\$ 24,523.43			\$ 12,493.64
						\$ 2,445.60				
						4660.29				
						402.48				
						\$ 7,508.37				





To: Mayor and City Council

From: Tony Rupe

Re: No Parking Request on East Iowa Street

Date: September 1, 2021

Mayor and Council:

Currently, East Iowa Street has No Parking on the south side of the street from South 1st Street to South 9th Ave. The owners of Quality Inn & Suites are requesting that you consider extending the No Parking further east to Country Club Court or beyond to the Rustic Ridge entrance.

Brian Wessel and I went out to the site and we both agree that, when cars are parked on both sides of Iowa Street, the passage area remaining is narrow and can be dangerous.

Attached is the original email request from Quality Inn and Suites, a map summarizing the request, and a photo exhibit to show the concern.

## Tony Rupe

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**From:** khush mehta <khushqualityinn@gmail.com>  
**Sent:** Tuesday, August 24, 2021 1:37 PM  
**To:** Tony Rupe  
**Subject:** Fwd: Iowa Street Parking Issue  
**Attachments:** PHOTO-2021-02-24-18-25-27 (7).jpg; PHOTO-2021-02-24-18-25-27 (4).jpg;  
PHOTO-2021-02-24-18-25-27 (5).jpg; PHOTO-2021-02-24-18-25-27 (6).jpg;  
PHOTO-2021-02-24-18-25-26 (1).jpg; PHOTO-2021-02-24-16-43-42 (1).jpg; IMG\_4583.jpg; IMG\_4584.jpg

Hello Tony,

I am writing this request to add no parking signs on the south side curb way on Iowa street between junction S. 9<sup>th</sup> ave. & country club ct.

There are currently following businesses established over northside of the concerned passage. Blk. 231 (Car wash station) Block 906 (saloon, nail & spa, dance class), Block 1000 (Quality inn hotel), Block 1018 (Precision

Air & Heating, Block 1147 (Rustin ridge golf course & Lynn's barbeque)

Block 908 suite 103 is currently rented to Luminous Dance classes.

Their customers are observed blocking both sides of curbs while parking their vehicles. It makes the small street even smaller and makes it hard to maneuver vehicles through them. It also makes a difficult commute when we also have parents and kids walking on the street through moving traffic . Since there

is always moving traffic including samie trucks for hotel/golf course/precision air and neighborhood on country club ct. It makes the street dangerous to drive on. It makes the area more tighter during the snow season where some portion of the curbs is covered by the snow and makes it very difficult to move in or out from the area.

We have gotten several complaints from our customers specially samie truck drivers where they face difficulties driving through the iowa street. One of the truck driver ran into mail boxes of precision air & quality inn while moving his truck into the hotel avoiding the blocked passage recently. Therefore we urge the city to take swift action immediately to manage the issue and post a no parking signs on one side of the road.

I have attached pics when street is blocked by parking both sides and damages caused by truck ran into our mail boxes.

Let me know if you need more information.

Thank you.

Regards,

Peter

Quality Inn & Suites, Eldridge

On Wed, Mar 31, 2021 at 2:25 PM James Martin <[jmartin@cityofeldridgeia.org](mailto:jmartin@cityofeldridgeia.org)> wrote:

Good afternoon!

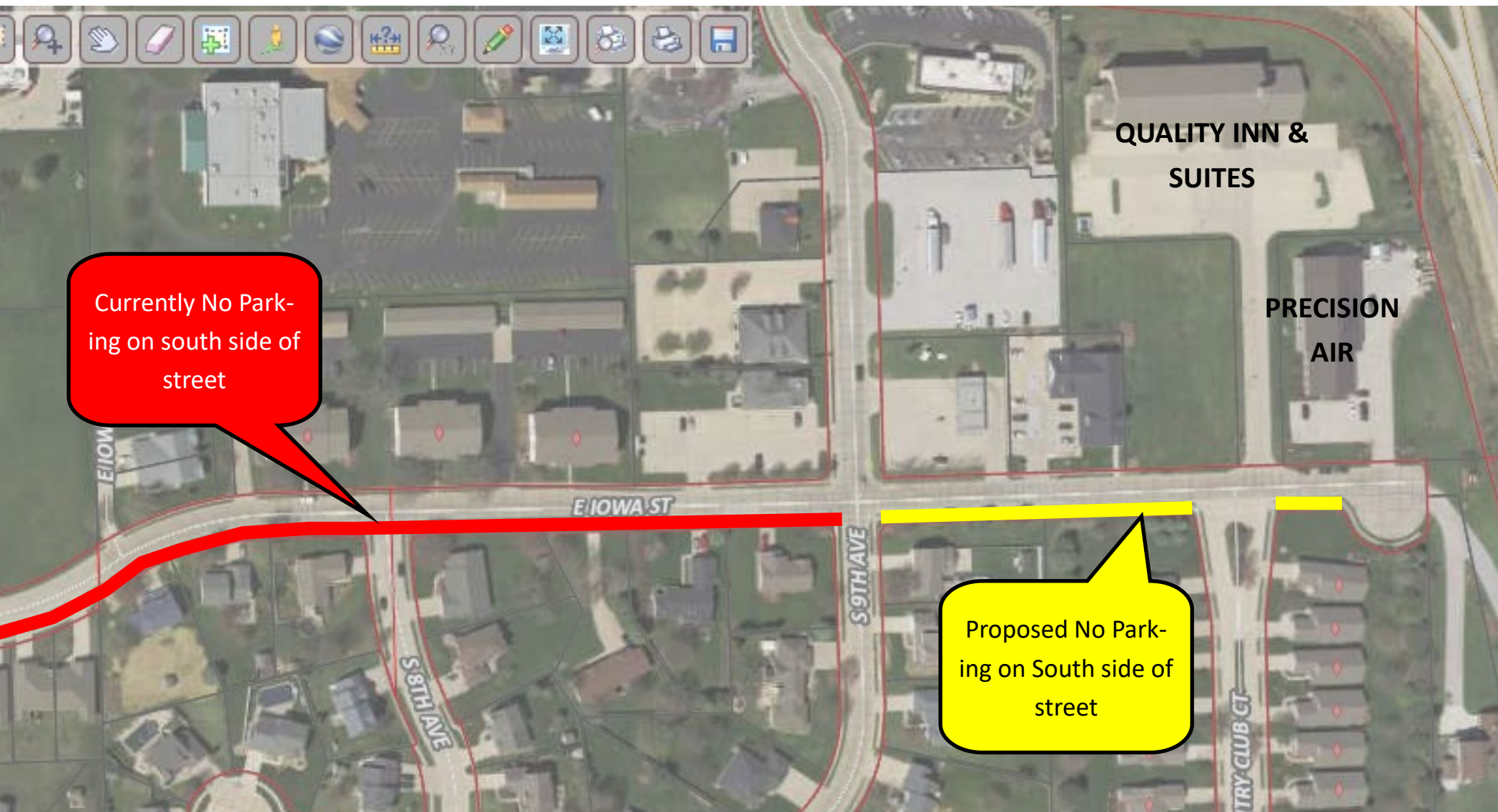
We spoke on the phone about the parking along Iowa Street. If you could provide us with a description of the issue and how it's affected you, that would help. Thanks!

James Martin

Assistant City Administrator

[jmartin@cityofeldridgeia.org](mailto:jmartin@cityofeldridgeia.org)

(563) 285-4841



Currently No Park-  
ing on south side of  
street

Proposed No Park-  
ing on South side of  
street



