

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., November 21, 2022.

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, Salvador Castanedo, Evan Castanedo, Alexander Castanedo, Mark Ridolfi, Marty O'Boyle, Reegan Maher, Aidon Davis, Dawson Rheingans, Jameson Christansen, Stephanie Garcia, Olivia Dies, Ronda Dies, Scott G, Nathan Johnston, Riley McCoy, Thomas McCarthy, and Kody Weninger.

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

Mayor's Agenda

Motion by Dockery to approve City Council Minutes from November 7 & 16, 2022. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Peeters to approve the bills payable in the amount of \$672,528.20. Second by Blackwell. Motion approved unanimously by voice vote.

Motion by Blackwell to approve the Liquor License Renewal for North Scott Foods. Second by Cheek. Motion approved unanimously by voice vote.

Old Business

Motion by Cheek for the second reading of Ordinance 2022-11 Rezoning of the North Scott Community School District Property on South First Street Parcel #932319007. Second by Peeters. Roll call vote indicated Cheek (Aye) Peeters (Aye), Dockery (aye), Collins (aye), and Blackwell (aye). Motion passes 5-0.

Discussion of Food Truck Ordinance – Martens took neighboring cities' current food truck applications and created an application. He asked that the council look over it and get back to him with any changes they think it may need. Then it can be presented next month to the council for approval.

New Business

Motion by Dockery for the consideration of Resolution 2022-42 Setting the date for a public hearing for the sale of a property. Second by Peeters. Roll call vote indicated Peeters (Aye), Dockery (aye), Collins (aye), Blackwell (aye), and Cheek (aye). Motion passes 5-0.

Dockery made a motion to adjourn at 7:20 p.m. Second by Peeters. Motion approved unanimously by voice vote.

Frank King
Mayor

Ashley Lacey
Billing Clerk

Bill list for 11/21/2022

424 WARNING SYSTEMS LLC	INSTALL GRAPHICS	\$ 1,135.00
424 WARNING SYSTEMS LLC	REMOVE AND INSTALL GRAPHICS	\$ 1,215.00
424 WARNING SYSTEMS LLC	REMOVE AND INSTALL GRAPHICS	\$ 1,215.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 340.07
AHLERS & COONEY P.C.	EFO/BENSON	\$ 754.00
ALLIANT ENERGY CO.	ALLIANT ENERGY CO.	\$ 449.80
ALLIANT ENERGY CO.	ALLIANT ENERGY CO.	\$ 47.87
ALTORFER INC	SHAFT/WASHER- MOTOR GRADER	\$ 1,225.50
AMAZON CAPITAL SERVICES	FILE FOLDERS	\$ 27.59
AMAZON CAPITAL SERVICES	COMPUTER CABLES	\$ 38.96
ANTHONY RUPE	2022 MEETINGS AND CLASSES	\$ 330.42
AQUA-TECH CAR WASH	CAR WASHES	\$ 95.00
BI-STATE REGIONAL COMM	CITY ADMINISTRATORS MEETING	\$ 19.50
CALIFF & HARPER P.C.	BENSON	\$ 4,985.00
CAVANAUGH TONY	MEAL DURING TRAINING	\$ 31.40
CCP INDUSTRIES INC.	LEATHER GLOVES	\$ 220.33
CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 867.38
CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 191.00
CINTAS CORPORATION	MAT SERVICE	\$ 45.49
CINTAS CORPORATION	MAT SERVICE	\$ 45.49
CINTAS CORPORATION	MAT SERVICE	\$ 85.37
CNH CAPITAL	BOSS SPLINE KUBOTA TRACTOR	\$ 33.38
CNH CAPITAL	KUBOTA TRACTOR LIGHT	\$ 41.25
CNH CAPITAL	LANDPRIDE COMER LININ RING	\$ 165.32
CNH CAPITAL	BACKHOE SID PANEL	\$ 1,067.00
COBRA HELP	COBRA ADMIN	\$ 22.40
COLLECTIVE DATA	SCANNER ANNUAL RENEWAL	\$ 500.00
COLLECTIVE DATA	SCANNER ANNUAL RENEWAL	\$ 500.00
DELTA DENTAL	PREMIUMS	\$ 497.44
DELTA DENTAL	PREMIUMS	\$ 49.30
DELTA DENTAL	PREMIUMS	\$ 508.64
DELTA DENTAL	PREMIUMS	\$ 24.65

DELTA DENTAL	PREMIUMS	\$ 82.33
DELTA DENTAL	PREMIUMS	\$ 24.70
DELTA DENTAL	PREMIUMS	\$ 16.52
DELTA DENTAL	PREMIUMS	\$ 141.64
DELTA DENTAL	PREMIUMS	\$ 61.62
DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	\$ 208.10
EASTERN IOWA TIRE	TIRES 2008 CHEVY	\$ 297.26
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 3,601.99
ELDRIDGE LUMBERYARD INC.	LUMBER	\$ 12.77
GALE RYAN	MEAL FOR TRAINING	\$ 22.31
HAWKEYE PAVING CORP.	PERMEABLE PAVEMENT	\$ 169,981.83
HENDERSON PRODUCTS INC	2011 DUMP TRUCK MISC PARTS	\$ 189.56
HUMANE SOCIETY OF	BOARDING FEES	\$ 20.00
INTERNAL REVENUE SERIVCE	ADJUSTED TAXES OWED	\$ 290.19
J. P. COOKE CO.	ANIMAL LICENSE TAGS	\$ 84.95
MENARDS	FAUCET SPRAYER REPAIR	\$ 14.49
MENARDS	MISC SUPPLIES	\$ 12.99
MRA	EMPLOYEE HANDBOOK	\$ 647.50
NORTH SCOTT PRESS	PUBLISHING	\$ 547.86
OFFICE SPECIALISTS	PAPER/PENS	\$ 57.84
OFFICE SPECIALISTS	PENS	\$ 7.85
OFFICE SPECIALISTS	PAPER /PENS	\$ 49.99
ON-TARGET SOLUTIONS GROUP	EVIDENCE STORAGE SEMINAR	\$ 295.00
PRECISION AIR	REPAIR SHOP REZNOR TUBE HEATER	\$ 256.00
PRECISION AIR	REMOVE AND REHANG UNIT	\$ 2,300.00
PREMIER PARTS	OIL FILTER UNIT 102	\$ 8.44
PREMIER PARTS	OIL FILTER 2017 TAHOE	\$ 8.44
PREMIER PARTS	BRAKE PAD 2015 TAHOE	\$ 80.21
PREMIER PARTS	OIL/AIR FILTERS 2012 1 TON	\$ 33.77
PREMIER PARTS	HOSE END FITTINGS	\$ 49.34
PREMIER PARTS	FLEET PADS	\$ 83.05
PREMIER PARTS	BRACKETED CALIPER 2014 F350	\$ 164.65
PREMIER PARTS	FUEL/OIL/AIR FILTERS LIP SEAL	\$ 66.60
PREMIER PEST MANAGEMENT	PEST MGMT THROUGH JUNE	\$ 87.50
QUAD CITIES TAS	ANSWERING SERVICE	\$ 66.05
RAGAN MECHANICAL	REPLACE DAMAGED WATER LINE	\$ 1,600.00
REPUBLIC SERVICES #400	GARBAGE RECYCLING SERVICES	\$ 31,007.42
RIVER CITIES MANAGEMENT	RENT	\$ 1,813.00
RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,539.75
RIVER VALLEY TURF	BLADE	\$ 186.25
RIVERSTONE GROUP INC	GRAVEL	\$ 373.41
RUSSELL CONSTRUCTION	YMCA	\$ 305,298.32
SECRETARY OF STATE	NOTARY SCHWARTMAN	\$ 30.00

SECRETARY OF STATE	NOTARY GALE	\$ 30.00
SHRED-IT C/O STERICYCLE INC	SHREDDING	\$ 334.27
SHRED-IT C/O STERICYCLE INC	SHREDDING	\$ 334.28
STATE HYGENIC LABORATORY	TESTING	\$ 20.00
THEISEN SUPPLY INC	BAETKE CLOTHING ALLOWANCE	\$ 113.99
TROPHY SHOPPE	PLAQUES/PLATE	\$ 54.00
TSS	DRUG TEST	\$ 175.00
VERIZON WIRELESS	WIRELESS	\$ (56.76)
VERIZON WIRELESS	WIRELESS	\$ 801.60
VERIZON WIRELESS	WIRELESS	\$ 41.34
VERIZON WIRELESS	WIRELESS	\$ 213.09
VERIZON WIRELESS	WIRELESS	\$ (2.60)
VERIZON WIRELESS	WIRELESS	\$ 137.87
VISIT QUAD CITIES	QRTLY FUNDING	\$ 750.00
WALCOTT COLLISION SERVICE LLC	REPAIR 2011 DUMP TRUCK PLOW	\$ 1,115.00
WELLMARK BLUE CROSS	PREMIUMS	\$ 7,265.70
WELLMARK BLUE CROSS	PREMIUMS	\$ 440.05
WELLMARK BLUE CROSS	PREMIUMS	\$ 4,855.43
WELLMARK BLUE CROSS	PREMIUMS	\$ 495.45
WELLMARK BLUE CROSS	PREMIUMS	\$ 990.90
WELLMARK BLUE CROSS	PREMIUMS	\$ 297.27
WELLMARK BLUE CROSS	PREMIUMS	\$ (495.45)
WELLMARK BLUE CROSS	PREMIUMS	\$ 2,080.91
WEX BANK	GAS SERVICE	\$ 3,580.43
WEX BANK	GAS SERVICE	\$ 57.61
WEX BANK	GAS SERVICE	\$ 1,155.96
WEX BANK	GAS SERVICE	\$ 334.38
	SUBTOTAL	\$ 563,615.76

IHRIG WORKS	ADA RAMPS	\$ 2,900.00
RIVER CITY TURF	FERTALIZER	\$ 380.00
SAMS	GARBAGE BAGS	\$ 88.00
SAMS	GARBAGE BAGS	\$ 88.00
PAYROLL	PAYROLL	\$ 105,456.44
	SUBTOTAL	\$ 108,912.44

TOTAL BILLS PAYABLE	\$ 672,528.20
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