

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:03 p.m., April 18, 2022. Roll call vote showed Mayor Frank King, council members Brian Dockery, Bruce Cheek, Dan Collins, Adrian Blackwell, and Bernie Peeters. Also, present were Mark Ridolfi, Marty O'Boyle, Salvador Costaneda, Alex Costaneda, Kilynn Marsengill, Marilyn Marsengill, Madee Bulin, Ann Cook, Claire Cook, Brad Cook, Margaret Marsengill, Garry Marsengill, JC Robertson, Joe Sisler, Derek Hamilton, Tony Rupe, and Denise Benson

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

Public Comment –none.

Mayor's Agenda

- A. Consideration to approve the minutes of April 4, 2022. Motion by Cheek to approve the minutes as presented, second by Dockery. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$223,122.71. Motion by Peeters to approve the bills, second by Blackwell. Motion approved unanimously by voice vote.
- C. Proclamation of May 2022 as Ehlers-Danlos Syndromes Awareness Month.
- D. Consideration of Liquor License for the Twisted Brewery. Motion by Blackwell to approve the license, second by Cheek. Motion approved unanimously by voice vote.

Old Business-

- A. Public Hearing was opened at 7:10 p.m., on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the city thereunder. No comments were made. Motion by Blackwell to close the public hearing at 7:11 p.m., second by Peeters. Motion approved unanimously by voice vote.
- B. Consideration of Resolution 2022-22 Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$53,000 General Obligation Capital Loan Notes. Motion by Dockery to approve the resolution, second by Peeters. Roll call vote showed Blackwell, Peeters, Collins, Dockery and Cheek voting aye, no nays. Motion carried.

New Business –

- A. Consideration of allowing LMT to test production on their property. Motion by Cheek to approve the test production within the hours of 9 am to 3 pm and giving the preschool a 30-minute advance warning of when they are going to start, second by Blackwell. Motion approved unanimously by voice vote.
- B. Consideration of approving TIF application for "Project Whiskey" The agreement is a 10 year with the first year being 100% and decreasing 10% each year. Motion by Dockery to approve the application giving Rupe the authority to negotiate on the final years by not doing the 10% and keeping it the same, second by Peeters. Motion approved unanimously by voice vote.

Consideration of Entering Closed Session Pursuant to Iowa Code Chapter 21.5 (j) To discuss the purchase or sale of particular real estate only where premature disclosure could be 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. Motion by Dockery to enter into closed session at 7:42 p.m., second by Cheek.

No action was taken during closed session.

Motion by Blackwell to adjourn the meeting at 8:22 p.m., second by Peeters. Motion approved unanimously by voice vote.

Frank King  
Mayor

Denise Benson  
City Clerk

MEETING Monday, April 18, 2022

Claim for	Claim Amount	Description
Alliant Energy	257.22	Services

Aqua-Tech	75.00	Services
Bi-State Regional	727.75	Services
Bohnsack & Frommelt LLP	14,000.00	Services
Central Scott Telephone	1,005.36	Services
Cintas	45.48	Services
CNH Capital	175.09	Services
Eastern Iowa Tire	120.67	Supplies
Eldridge Elect Utility	3,601.99	Services
Eldridge Welding	25.50	Services
Electric Pump	980.00	Services
Hometown Plumbing	231.45	Services
IA Assn Municipal	2,379.92	Services
JC Cross	225.00	Supplies
Kiesler Police Supply	313.39	Supplies
Kirby Water	102.15	Services
Management Resource	6,200.00	Services
Manatts	296.70	Supplies
Martin Equip	84.98	Supplies
Menards	406.38	Supplies
Midwest Wheel	30.48	Supplies
Nott Company	188.11	Services
PFM Financial	1,000.00	Services
Porter Insurance	1,087.00	Services
Premier Parts	817.04	Supplies
Republic Services	31,002.42	Services
River Cities Management	1,770.83	Services
River Valley Coop	1,816.28	Supplies
Shared IT	1,075.68	Services
Shive-Hattery	9,801.09	Services
State Hygenic	20.00	Services
TBTG	56,470.40	Services
Theisen	76.49	Supplies
Uniform Den	133.04	Supplies
Unum Life	527.21	Services
Zarnoth Brush Works	946.60	Services
	138,016.70	
VENDER		DESCRIPTION
SAMS	\$ 13.94	SUPPLIES
ACCESS SYSTEMS	\$ 169.12	COPIER LEASE
		OFFICE AND SHOP CLEANING
ALWAYS CLEAN	\$ 616.50	
PAYROLL 4-15-22	\$ 84,306.45	
SUBTOTAL	\$ 85,106.01	
TOTAL OF CHECK REGISTER	\$ 138,016.70	
GRAND TOTAL	\$ 223,122.71	