

The City of Eldridge, Iowa met in open session at Eldridge City Hall at 7:00 p.m., February 8, 2022. Roll call vote showed Mayor Frank King, council members Brian Dockery, Bruce Cheek, Dan Collins, and Adrian Blackwell with Bernie Peeters absent. Also, present were Mark Ridolfi, Brian Wessel, Derek Hamilton, Marty O'Boyle, Joe Sisler, Andrew Lellig, Tony Rupe, and Denise Benson

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

Public Comment – none.

#### Mayor's Agenda

- A. Consideration to approve the minutes of January 18, 2022. Motion by Cheek to approve the minutes, second by Dockery. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$314,946.04. Motion to approve the bills payable by Dockery, second by Blackwell. Motion approved unanimously by voice vote.
- C. Consideration to Approval Liquor License for Maloney's Pub. Motion by Blackwell to approve the renewal, second by Collins. Motion approved unanimously by voice vote.

#### Old Business –

- A. Consideration of the Third and Final Reading of Ordinance 2022-03 Updating City Code Stop Intersections. Motion by Cheek to approve the third and final reading, second by Blackwell. Roll call vote showed Blackwell, Collins, Dockery and Cheek voting aye, no nays. Motion carried.
- B. Consideration of the Third and Final Reading of Ordinance 2022-04 Updating City Code Yield Intersections. Motion by Blackwell to approve the third and final reading, second by Dockery. Roll call vote showed Blackwell, Collins, Dockery and Cheek voting aye, no nays. Motion carried.
- C. Consideration of Third and Final Reading of Ordinance 2022-05 Setting Sewer Rates. Motion by Dockery to approve the third and final reading, second by Cheek. Roll call vote showed Collins, Dockery, Cheek, and Blackwell voting aye, no nays. Motion carried.

#### New Business-

- A. Consideration of Authorization of Hiring a Police Officer. Motion by Cheek to approve the hiring of a new police officer, second by Collins. Motion approved unanimously by voice vote.
- B. Consideration of Resolution 2022-04 Hiring Management Resource Group to preform Audit on the City Human Resources Needs per Their Proposal Dated 10/14/22. The Utility Board approved paying for one half of the cost. Motion by Blackwell to approve the Resolution, second by Dockery. Roll call vote showed Dockery, Cheek, Blackwell and Collins voting aye, no nays. Motion carried.
- C. Consideration of Setting a Public Hearing at the February 21 City Council Meeting for the Max Tax Levy. Motion by Dockery to set the public hearing for February 21, 2022, second by Cheek. Motion approved unanimously by voice vote.
- D. Consideration of Purchasing a new Desk for City Clerk's Office from Sewer Funds. The Utility Department is buying the front office furniture. Motion by Dockery to approve the purchase, second by Cheek. Motion approved unanimously by voice vote.
- E. Consideration of a Street Closure on Franklin Street between N. 2<sup>nd</sup> Street and the Alley East of Maloney's on May 14<sup>th</sup>, 2022, for a Car Show at Maloney's Pub. Motion by Dockery to approve the street closure, second by Blackwell. Motion approved unanimously by voice vote.

#### Activity Reports

Public Works- Helping the Police Department with some items in the basement, re-doing ramps at the Community Center, helping the Water Department with their water main trailer. Trimming trees at the parks and ordered 100 ton of salt.

Police Department- nothing new to report

Community Center- A lot of skating and fund raisers. Weddings will be starting up soon. Security cameras for the parking lot have been ordered. Also looking at Party Works Software.

City Hall-Auditors will be starting the week of February 14<sup>th</sup>, received 2<sup>nd</sup> payment from MidAmerican for the franchise fee.

Motion by Cheek to adjourn into closed session at 7:34 p.m., second by Blackwell. Per Iowa Code 21.5 (l) (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. Roll call showed Cheek, Blackwell, Collins and Dockery voting aye, no nays. Motion carried.

Reconvene to open session at 8:18 pm. Roll call shows Blackwell, Dockery, Cheek, Collins and Blackwell present.

No action was taken during closed session.

Motion by Dockery to adjourn the meeting at 8:19 p.m., second by Collins. Motion approved unanimously by voice vote.

Frank King  
Mayor

Denise Benson  
City Clerk

MEETING DATE: Tuesday, February 8,  
2022

Claim for	Claim Amount	Description
Access Systems	686.65	Services
Advantage Advertising	120.00	supplies
Ahlers & Cooney	125.00	Services
Alliant Energy	254.04	Services
Always Clean	616.50	Services
American Legal	495.00	Services
Aspen Equipment	715.56	supplies
Bill's Radiator	293.00	Services
Brooks Law Firm	2,508.50	Services
Califf & Harper	2,889.00	Services
Cargill	5,778.32	supplies
CCP Industries	1,076.33	supplies
CNH Capital	1,112.97	Services
Commercial Printers	52.60	supplies
Dultmeier Sales	99.31	Services
Eastern Iowa Tire	3,446.87	Services
Eldridge Vol Fire Dept	42,250.00	Services
Fastenal	14.34	Services
Grainger	276.80	supplies
Henderson	263.54	Services
Home Pages	490.00	Services
Hornbuckle Heating	410.00	Services
Hy-Vee	2,344.79	Services
IA Association Municipal	1,586.61	Services
Iowa DARE	100.00	Services
Iowa Prison Industries	1,443.75	supplies
Jerry's Ace Hardware	146.46	supplies
Kiesler Police Supply	689.40	supplies
Kirby Water	74.05	supplies
Krieger's	156.03	Services
Lawson Products	580.14	supplies
Martin Equipment	50.41	supplies
Menards	115.42	supplies
Midamerican Energy	6,360.44	Services
Midwest Wheel	727.20	supplies

Mills Chevrolet	299.10	Services
Molo	171.48	supplies
MTI Distributing	863.96	supplies
Mutual Wheel Co	239.94	supplies
North Scott Press	520.45	Services
NOTT Company	56.60	supplies
Office Specialists	192.80	supplies
Panther Uniforms	3,015.90	supplies
PATC	33.00	supplies
River Valley Cooperative	2,351.51	supplies
Sadler Power Train	87.93	supplies
SAM LLC	900.00	Services
Scott County Extension	105.00	Services
Shared IT	2,526.78	Services
SHIVE-Hattery Engineers	10,928.74	Services
Streiter Motor Company	404.43	supplies
Thompson Truck & Trailer	431.94	supplies
Tri-City Electric	829.67	Services
TSS	175.00	Services
Uniform Den INC	357.70	supplies
USA Blue Book	390.38	Services
WEX Bank	2,189.23	supplies
Winter Equipment	4,679.71	supplies
	110,100.28	
VENDER		DESCRIPTION
ALLIANT ENERGY	\$ 23.71	SERVICE
DELTA DENTAL	\$ 1,444.49	GROUP INSURANCE
KIRBY WATER	\$ 34.75	SERVICE
MIDAMERICAN	\$ 6,043.04	SERVICE
MIDAMERICAN	\$ 817.62	SERVICE
UNAM	\$ 625.01	GROUP INSURANCE
VERIZON	\$ 457.66	SERVICE
WELLMARK	\$ 18,522.55	GROUP INSURANCE
CARDMEMBER SERVICES	\$ 4,103.29	CREIT CARDS
PAYROLL 1-21-22	\$87,977.44	
PAYROLL 2-4-22	\$84,796.20	
SUBTOTAL	\$ 204,845.76	
TOTAL OF CHECK REGISTER	\$ 110,100.28	
GRAND TOTAL	\$ 314,946.04	