

CITY COUNCIL MEETING AGENDA

Monday, March 7th, 2022 7:00 PM

Eldridge Community Center 400 S 16th Ave

****6:50pm Swearing In of Officer Garrett Jahns and Corporal Tony Cavanaugh**

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 City Council Minutes from February 22nd, 2022
 - B. Consideration to Approve Bills Payable
6. Old Business
7. New Business
 - A. Consideration of Dispersing Gas Franchise Fee Revenues to the Eldridge Volunteer Fire Department per the City Budget on a Quarterly Basis
 - B. Consideration of Dispersing the Excess Sesquicentennial Funds in the amount of \$3,877.89 to the Eldridge-North Scott Chamber to be used for the 2022 Eldridge Days Festival
 - C. Consideration of allowing the Eldridge-North Scott Chamber authority to set the date for the 2022 Fireworks Display
8. Activity Reports
 - D. Public Works
 - E. Community Center
 - F. Police
 - G. City Hall
9. Adjournment

Next City Council Meeting Monday, March 21, 2022 7:00 pm Eldridge Community Center

The City of Eldridge, Iowa met in open session at Eldridge City Hall at 7:00 p.m., February 21, 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, Dale Grunwald, Brock Kroeger, Seth Porter, Jeff McDaniel, Art Eggers, 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 February 8, 2022. Motion by Peeters to approve the minutes, second by Cheek. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$189,119.56. Motion to approve the bills payable by Dockery, second by Cheek. Motion approved unanimously by voice vote.
- C. Consideration to Approval Liquor License for Dollar General and Tri Sports. Motion by Dockery to approve pending the dram shop insurance for Tri Sports, second by Peeters. Motion approved unanimously by voice vote.
- D. Consideration of Appointing the following Board and Commission Positions. Brock Kroeger to the Utility Board, Nancy Gruber to the P & Z, Trish Campbell to the Park Board and Dan Collins to the Scott County Emergency Management Commission. Motion by Blackwell to approve the appointments, second by Cheek.

New Business-

- A. Motion by Peeters to Open the Public Hearing at 7:09 P.M., on the Maximum Property Tax Levy, second by Blackwell. Motion approved unanimously by voice vote.
- B. Motion by Blackwell to Close the Public Hearing at 7:10 P.M., on the Maximum Property Tax Levy, second by Cheek. Motion approved unanimously by voice vote.
- C. Consideration of Approving Resolution 2022-05 Maximum Property Tax Levy for Fiscal Year 2023. Motion by Blackwell to approve the resolution, second by Cheek. Roll call vote showed Dockery, Cheek, Peeters, Blackwell and Collins voting aye, no nays. Motion carried.
- D. Consideration of Approving Resolution 2022-06 Meadows at Fox Run Preliminary Plat. Motion by Dockery to approve with resolution with changing the name of the street, second by Cheek. Roll call vote showed Cheek, Peeters, Blackwell, Collins and Dockery voting aye, no nays. Motion carried.

Consideration to move into closed session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be prejudice or disadvantage the position of the governmental body in that litigation pursuant to Iowa Code 21.5 (I) ©. Motion by Peeters to go into closed session at 7:34 P.M, second by Blackwell. Roll call vote showed Peeters, Blackwell, Collins, Dockery and Cheek voting aye, no nays. Motion carried.

Reconvene to open session at 9:36 P.M. Roll call showed Peeters, Blackwell, Dockery, Cheek, Collins present.

Motion by Cheek that no action was taken during closed session, second by Collins. Motion approved unanimously by voice vote.

Motion by Cheek to adjourn the meeting at 9:36 p.m., second by Collins. Motion approved unanimously by voice vote.

Frank King
Mayor

Denise Benson
City Clerk

Monday, February 21,
2022

Claim for	Claim Amount	Description
Access Systems	148.14	Services
Alliant Energy	323.27	supplies
Bill's Radiator	293.00	Services
Califf & Harper	3,981.00	Services
Cargill	1,936.41	Services
Central Scott	1,005.87	Services
Cintas	88.18	supplies
Cobra Help	21.00	Services
Davenport Electric	2,288.25	Services
Delta Dental	1,165.70	Services
Eldridge Elect	3,601.99	supplies
Four Winds Recreational	198.00	supplies
Genesis Occupational Health	254.00	Services
Iowa Law Enforcement	7,100.00	supplies
Lawson Products	46.42	Services
Legat Architects	2,365.50	Services
MidAmerican Energy	7,099.76	Services
Midwest Wheel	764.75	Services
Mills Chevrolet	450.02	supplies
Office Specialists	57.18	Services
Premier Parts	1,146.17	Services
Radar Road	210.00	Services
Ragan Mechanical	340.00	Services
Rapids Reproductions	35.88	Services
Republic Services	29,731.35	Services
River Cities Management	1,770.83	Services
Shared IT	1,174.00	Services
Shred-IT	82.41	supplies
Streiter Motor	80.82	supplies
TIFCO Industries	80.61	supplies
Tri-City Electric	1,264.08	supplies
Utility Equipment	137.68	Services
Van Meter	109.74	supplies
Verizon	896.65	supplies
Waste Commission	285.15	supplies
Wellmark	16,202.30	Services
	86,736.11	
VENDER		DESCRIPTION
KATZ & NOWINSKI	\$ 1,700.00	ATTORNEY FEES
PAYROLL 2-18-22	\$100,683.45	
SUBTOTAL	\$ 102,383.45	
TOTAL OF CHECK REGISTER	\$ 86,736.11	
GRAND TOTAL	\$ 189,119.56	

Bills Payable 3/3/22

POLICE	001-5-110-6725	ACCESS SYSTEMS LEASING	COPIER LEASE	\$	837.82
LEGAL	001-5-640-6411	AHLERS & COONEY P.C.	VERIZON WTR TWR LEASE	\$	75.00
STREET LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	1300 E LECLAIRE RD TRAFFIC LIG	\$	57.31
STREET LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	350 S 16TH AVE	\$	23.83
STREET LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	HWY 61 STOPLIGHT	\$	20.61
SEWER	610-5-815-6371	ALLIANT ENERGY CO.	E LECLAIRE RD N 16TH AVE	\$	149.10
ADMIN	001-5-611-6310	ALWAYS CLEAN LLC	CLEANING	\$	205.50
POLICE	001-5-110-6599	ALWAYS CLEAN LLC	CLEANING	\$	205.50
PUBLIC WORKS	001-5-210-6310	ALWAYS CLEAN LLC	CLEANING	\$	205.50
POLICE	001-5-110-6331	AQUA-TECH CAR WASH	CARWASH	\$	45.00
LEGAL	001-5-640-6411	BROOKS LAW FIRM P.C.	GEN REPRESENTATION	\$	1,938.00
FINANCE	001-5-620-6409	CINTAS CORPORATION	MATS	\$	42.69
PUBLIC WORKS	001-5-210-6310	CINTAS CORPORATION	MATS	\$	45.48
PUBLIC WORKS	001-5-210-6510	CINTAS CORPORATION	FIRST AID	\$	59.05
VEHICLE MAINT	001-5-299-6504	ELDRIDGE WELDING	MANHOLE LID WRENCHES	\$	45.00
VEHICLE MAINT	001-5-299-63322	FASTENAL COMPANY	3/8 16L1-1/8W5/8CPLZ	\$	4.82
POLICE	001-5-110-6470	HUMANE SOCIETY OF	BOARDING FEES	\$	50.00
POLICE	001-5-110-6470	HUMANE SOCIETY OF	TRIP FEES	\$	50.00
PUBLIC WORKS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	MEMBER DUES	\$	250.00
SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	MEMBER DUES	\$	250.00
POLICE	001-5-110-6480	IOWA LAW ENFORCEMENT ACADEMY	EVAL GARRETT JAHNS	\$	150.00
POLICE	001-5-110-6725	JERRY'S ACE HARDWARE	HARWARE HDMI SPLITTER	\$	32.98
PUBLIC WORKS	001-5-210-6310	JERRY'S ACE HARDWARE	FLAG POLE AT SHOP	\$	20.17
SEWER	610-5-815-6230	JERRY'S ACE HARDWARE	GARBAGE BAGS	\$	14.99
SEWER	610-5-815-6454	JERRY'S ACE HARDWARE	SEWER HOOK MATERIALS	\$	28.98
SEWER	610-5-815-6454	JERRY'S ACE HARDWARE	SEWER HOOK MATERIALS	\$	11.09
FINANCE	001-5-620-6601	JOHN DOWD	BUDGET PREPARTION ASSITANCE	\$	3,500.00
FINANCE	001-5-620-6506	KIRBY WATER CONDITIONING	WATER	\$	23.03
POLICE	001-5-110-6599	KIRBY WATER CONDITIONING	WATER	\$	23.02
VEHICLE MAINT	001-5-299-63323	LAWSON PRODUCTS INC.	CARRIAGE BOLT GRADE	\$	32.44
VEHICLE MAINT	001-5-299-6504	LAWSON PRODUCTS INC.	NON-INSUL RING TERM	\$	10.87
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD ST	\$	117.77
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	301 N 3RD ST	\$	110.32
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	309 N 3RD ST	\$	35.75
PUBLIC WORKS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE RD	\$	317.26
PUBLIC WORKS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$	1,559.05
STREET LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD ST	\$	564.27
STREET LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$	10.73
SEWER	610-5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$	5,198.64
VEHICLE MAINT	001-5-299-6332	MILLS CHEVROLET	PIPE	\$	16.78
VEHICLE MAINT	001-5-299-6332	MILLS CHEVROLET	CLIP	\$	20.44
VEHICLE MAINT	001-5-299-6332	MILLS CHEVROLET	FILLER	\$	81.88
VEHICLE MAINT	001-5-299-6332	MOLO PETROLEUM LLC	HAV PRODS	\$	616.40
VEHICLE MAINT	001-5-299-63322	MOLO PETROLEUM LLC	HAV PRODS	\$	740.00
SEWER	610-5-815-6332	MOLO PETROLEUM LLC	HAV PRODS	\$	247.00
FINANCE	001-5-620-6414	NORTH SCOTT PRESS	CITY COUNCIL PROPERTY TAX	\$	492.43
SALES TAX	121-5-750-6766	NORTH SCOTT SCHOOL DISTRICT	YMCA FEB COMMISSIONING SERV	\$	650.00
FINANCE	001-5-620-6506	OFFICE SPECIALISTS	CITY HALL LINE	\$	19.81
FINANCE	001-5-620-6506	OFFICE SPECIALISTS	ADMIN SUPPLIES	\$	43.47
POLICE	001-5-110-6506	OFFICE SPECIALISTS	CLEANSER PD	\$	10.83
POLICE	001-5-110-6506	OFFICE SPECIALISTS	DISPENSER PD	\$	38.00
POLICE	001-5-110-6506	OFFICE SPECIALISTS	PD ADMIN SUPPLIES	\$	100.65
POLICE	001-5-110-6599	OFFICE SPECIALISTS	PD LINER	\$	19.81
POLICE	001-5-110-6181	PANTHER UNIFORMS INC.	JAHNS CLOTHING	\$	356.35
POLICE	001-5-110-6181	PANTHER UNIFORMS INC.	JAHNS CLOTHING	\$	289.57
POLICE	001-5-110-6420	PANTHER UNIFORMS INC.	TYSON CLOTHING	\$	759.00
VEHICLE MAINT	001-5-299-6332	PREMIER PARTS INC (NAPA)	BRAKE PAD FLUID RESERVOIR	\$	107.34
VEHICLE MAINT	001-5-299-6332	PREMIER PARTS INC (NAPA)	OIL FILTER	\$	7.51
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	BELT	\$	(2.05)
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	OIL FILTER AIR FILTER	\$	30.43
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	SERPCKITS BRAKE PAD SWAY BAR	\$	159.03

VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	STEERING STABILIZER	\$	52.80
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	BELT KIT AUTO TENSIONER	\$	56.97
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	CONNECTOR	\$	14.76
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	SENSOR WHEEL NUT	\$	65.85
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	ELECT THROTTLE	\$	202.80
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	AXEL	\$	132.73
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	ORIFICE TUBE	\$	12.37
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	HOSE END	\$	34.76
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	BLADE FLUID RESERVOIR	\$	67.05
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	SENSOR KIT	\$	48.61
VEHICLE MAINT	001-5-299-63322	PREMIER PARTS INC (NAPA)	HOSE END	\$	75.04
VEHICLE MAINT	001-5-299-6504	PREMIER PARTS INC (NAPA)	DUST PLUG DUST CAP	\$	18.14
VEHICLE MAINT	001-5-299-6504	PREMIER PARTS INC (NAPA)	PANEL REMOVAL TOOL	\$	8.62
VEHICLE MAINT	001-5-299-6504	PREMIER PARTS INC (NAPA)	LONG REACH ADAPTER	\$	26.20
VEHICLE MAINT	001-5-299-6504	PREMIER PARTS INC (NAPA)	PLIERS	\$	71.61
PUBLIC WORKS	001-5-210-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$	58.70
SEWER	610-5-815-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$	58.70
SANITATION	001-5-290-6497	REPUBLIC SERVICES #400	GARBAGE SERVICES	\$	75.00
POLICE	001-5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$	75.00
FINANCE	001-5-620-6373	SHARED IT INC	365 CLOUD IT SERVICES	\$	318.89
POLICE	001-5-110-6319	SHARED IT INC	365 CLOUD IT SERVICES	\$	546.14
PUBLIC WORKS	001-5-210-6373	SHARED IT INC	365 CLOUD IT SERVICES	\$	171.81
SEWER	610-5-815-6373	SHARED IT INC	365 CLOUD IT SERVICES	\$	36.77
SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	SRF STORM WATER	\$	7,960.00
VEHICLE MAINT	001-5-299-6332	STRIETER MOTOR COMPANY	UNIT 717 CLOCK SPRING	\$	148.84
VEHICLE MAINT	001-5-299-63322	THOMPSON TRUCK & TRAILER	UNIT 33 KIT OIL PAN	\$	742.31
VEHICLE MAINT	001-5-299-63322	THOMPSON TRUCK & TRAILER	21/22 ONCOMAND SUBSCRIPTION	\$	975.00
VEHICLE MAINT	001-5-299-63323	THOMPSON TRUCK & TRAILER	UNIT 68 SWITCH PRESSURE	\$	53.24
VEHICLE MAINT	001-5-299-63323	THOMPSON TRUCK & TRAILER	21/22 ONCOMAND SUBSCRIPTION	\$	975.00
VEHICLE MAINT	001-5-299-6504	TIPTON ELECTRIC MOTORS INC.	PACKING KIT LONGLIFE RINGS	\$	92.94
POLICE	001-5-110-6181	UNIFORM DEN INC.	BEHRENS CLOTHING	\$	40.85
POLICE	001-5-110-6181	UNIFORM DEN INC.	TYSON CLOTHING	\$	16.95
POLICE	001-5-110-6181	UNIFORM DEN INC.	COSTAS CLOTHING	\$	75.80
POLICE	001-5-110-6373	VERIZON WIRELESS	CELLULAR	\$	168.19
VEHICLE MAINT	001-5-299-6332	WASTE COMMISSION OF SCOTT CO	TIRE DISPOSAL	\$	68.90
VEHICLE MAINT	001-5-299-63322	WASTE COMMISSION OF SCOTT CO	TIRE DISPOSAL	\$	68.90
			3/3/22 BILLS PAYABLE TOTAL	\$	34,742.49

CREDIT CARD CHARGES

POLICE	001-5-110-6181	GALLS	CLOTHING ALLOWANCE	\$	155.85
POLICE	001-5-110-6181	OPTICS PLANET.COM	CLOTHING ALLOWANCE	\$	90.04
POLICE	001-5-110-6181	ARMAMENT SYSTEMS	BATON AND HADCUFFS	\$	187.00
POLICE	001-5-110-6240	A&W	FOOD FOR TRAINING	\$	12.22
POLICE	001-5-110-6240	JETS PIZZA	FOOD FOR TRAINING	\$	38.62
POLICE	001-5-110-6240	JERSEY MIKES	FOOD FOR TRAINING	\$	14.17
POLICE	001-5-110-6240	CULVERS	FOOD FOR TRAINING	\$	16.08
POLICE	001-5-110-6240	MCDONALD	FOOD FOR TRAINING	\$	9.01
POLICE	001-5-110-6240	IA PUBLIC DEF TRAINING	TRAINING	\$	185.00
POLICE	001-5-110-6240	HOLIDAY INN	ROOM FOR TRAINING	\$	416.28
POLICE	001-5-110-6250	FBI LEEDA INC	TRAINING	\$	695.00
POLICE	001-5-110-6250	IOWA PRISON INDUSTRIES	UNIFORMS FOR ACADEMY	\$	230.00
POLICE	001-5-110-6250	IOWA PRISON INDUSTRIES	UNIFORMS FOR ACADEMY	\$	230.00
POLICE	001-5-110-6250	FBI LEEDA INC	TRAINING	\$	695.00
POLICE	001-5-110-6331	AQUA TECH	CAR WASH	\$	2.00
POLICE	001-5-110-6331	AQUA TECH	CAR WASH	\$	7.50
POLICE	001-5-110-6506	AMAZON	LABELS	\$	44.91
POLICE	001-5-110-6506	STAPLES	OFFICE SUPPLIES	\$	9.69
POLICE	001-5-110-6506	AMAZON	VINYL GLOVES	\$	21.40
POLICE	001-5-110-6508	USPS	POSTAGE	\$	8.16
POLICE	001-5-110-6508	USPS	POSTAGE	\$	5.40
PUBLIC WORKS	001-5-210-6181	THEISENS	CLOTHING ALLOWANCE BOOTS	\$	162.63
PUBLIC WORKS	001-5-210-6310	A AND A AIR CONDITIONER	ICE MACHINE	\$	53.51
PUBLIC WORKS	001-5-210-6373	APPLE	PHONE APP	\$	1.06
PUBLIC WORKS	001-5-210-6510	FARM AND FLEET	EAR PROTECTION	\$	151.41
PUBLIC WORKS	001-5-210-6512	HARBOR FREIGHT	TOOLS	\$	367.62
VEHICLE MAINT	001-5-299-63322	TRAUSCH DYNAMICS	STEERING GEAR BOX FITTING #68	\$	26.60
VEHICLE MAINT	001-5-299-63322	BAUER BUILT	TIRE	\$	843.82
VEHICLE MAINT	001-5-299-63323	FARM AND FLEET	DIESEL FUEL TREATMENT, PLOW OIL	\$	221.76
VEHICLE MAINT	001-5-299-6504	BOSCH AUTOMOTIVE	NAPA ENCORE SUBSCRIPTION	\$	65.00
VEHICLE MAINT	001-5-299-6504	BOSCH AUTOMOTIVE	NAPA ENCORE SUBSCRIPTION	\$	650.00
VEHICLE MAINT	001-5-299-6504	NORTHERN TOOL	GRINDER	\$	104.98
ADMINISTRATION	001-5-611-6506	AMAZON	BUDGET TABS	\$	60.90
FINANCE	001-5-620-6506	CANVA	COMPUTER PROGRAM	\$	12.95
FINANCE	001-5-620-6506	AMAZON	PERFERATED PAPER	\$	111.16
SEWER	610-5-815-6181	WORKBOOTS.COM	PANTS	\$	96.55
SEWER	610-5-815-6230	IOWA RURAL WATER	TRAINING CLASS FOR KEVIN KRUSE	\$	345.00
SEWER	610-5-815-6506	WIN -911	ANNUAL SCADA LICENSE	\$	660.00
CREDIT CARD TOTAL				\$	7,008.28

BILLS PAYABLE 3/7/22

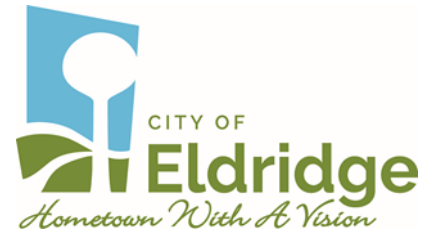
SPLIT	SPLIT FUNDS	WRIGHT EXPRESS	FUEL	\$	289.78
SPLIT	SPLIT FUNDS	WRIGHT EXPRESS	FUEL	\$	5,198.59
SPLIT	SPLIT FUNDS	UNAM	GROUP INSURANCE	\$	556.90
SALES TAX	121-5-750-6766	RUSSELL CONSTRUCTION	PROGRESS PAYMENT	\$	237,744.86
POLICE	001-5-110-6240	BRANDON PATE	MILEAGE	\$	365.04
PUBLIC WORKS	001-5-210-6310	RAYNOR DOORS	NEW SEALS	\$	281.25
3/7/22 BILLS PAYABLE				\$	244,436.42

TOTAL

3/3/22 BILLS PAYABLE TOTAL	\$	34,742.49
CREDIT CARD TOTAL	\$	7,008.28
3/7/22 BILLS PAYABLE	\$	244,436.42
PAYROLL	\$	80,483.45
	\$	366,670.64

City of Eldridge

MEMORANDIUM



To: Mayor & City Council
From: Tony Rupe, Assistant City Administrator
Re: Gas Franchise Fee
Date: 3/2/22

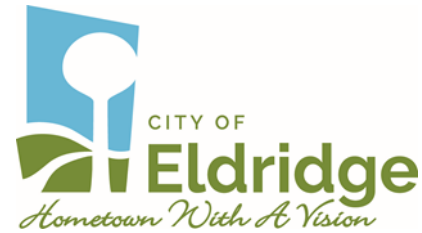
Mayor & Council

On April 5, 2021, Resolution 2021-15 adopting a revenue purpose statement for the gas franchise fee was approved. This statement allows for fee revenues to be used for public safety, including the equipping of fire, police, emergency services, sanitation, street, and civil defense departments. The fy23 budget proposes that 50% of the collected revenues will be dispersed to the Eldridge Volunteer Fire Company.

City staff will need approval to disperse 50% of the funds on a quarterly basis to the Eldridge Volunteer Fire Company.

City of Eldridge

MEMORANDIUM



To: Mayor & City Council
From: Tony Rupe, Assistant City Administrator
Re: Sesquicentennial Funds
Date: 3/2/22

Mayor & Council

City staff compiled all of the revenues and expenses from the 2021 Eldridge Sesquicentennial Celebration. There was \$3,877.89 of extra revenues. The Eldridge-North Scott Chamber will be organizing the Eldridge Summer Festival in 2022.

Due to inclement weather last summer, the City was unable to shoot off the fireworks during the Sesquicentennial Festival. The city approved holding over the fireworks until 2022 for a rescheduled date. In order to get on J&M Fireworks schedule, a date for the rescheduled shoot should be selected soon.

City Staff is seeking direction on both the Sesquicentennial funds and the fireworks scheduling.

The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:00 P.M. on March 1, 2022, at Eldridge Community Center.

Board members present were Brock Kroeger, Mike Anderson, Jim Skadal, Barb O'Brien and Jim Roseman. Also present were Jacob Rowe and Jody Coffman. No visitors.

Public Comment- None

Motion by Roseman, second by O'Brien to approve the agenda. All ayes.

Motion by Skadal, second by Anderson to approve the minutes from February 15, 2022. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$551,753.08, second by Anderson. All ayes.

A motion was made by O'Brien to accept the FY 2022-23 Budget, second by Roseman. All ayes.

A motion was made by Anderson to pass Resolution 2022-03 E&W Equity Increase, that Journeyman Lineman shall receive an increase of \$1.18 an hour pay increase effective 7-1-2022 and Journeyman Lineman shall receive a 3.0% GWI effective 7-1-2022 per the Municipal/Utility Employees Agreement, second by Skadal. All ayes.

ELECTRIC –

Department update: The tree trimming service is finishing up, then the crew will inspect the work. The crew is also installing new services.

WATER –There was a water main break on 2/18/22 at 309 W. Franklin St. It lasted from 8am to 12pm and affected 12 customers.

Water testing was done on 2-16&17 at 7 locations, and all passed.

Department update: The water department is doing routine maintenance.

ADMINISTRATIVE –No business.

Motion by Roseman to adjourn the meeting at 5:11 P.M., second by O'Brien. All ayes.

Respectfully submitted,
Jody Coffman, Billing Clerk

City of Eldridge 2022 Building Permit Report

	Single Family			Comm / Ind			Plumbing		Electrical		Mechanical		Solar			Other			Multi-Family			Total Fees
	Qty	Value	Fee	Qty	Value	Fee	Qty	Fee	Qty	Fee	Qty	Fee	Qty	Value	Fee	Qty	Value	Fee	Unit	Value	Fee	
Jan	1	\$146,388.00	\$1,029.65	0	\$0.00	\$0.00	2	\$307.69	3	\$481.84	8	\$613.51	0	\$0.00	\$0.00	4	\$244,505.00	\$1,391.40	0	\$0.00	\$0.00	\$3,824.09
Feb	1	\$140,613.00	\$1,008.65	1	\$325,000.00	\$1,788.05	5	\$826.68	3	\$1,130.84	5	\$791.76	1	\$10,400.00	\$113.80	4	\$23,059.20	\$564.05	0	\$0.00	\$0.00	\$6,223.83
Mar																						
Apr																						
May																						
Jun																						
Jul																						
Aug																						
Sep																						
Oct																						
Nov																						
Dec																						
Totals	2	287001	2038.3	1	325000	1788.05	7	1134.37	6	1612.68	13	1405.27	1	10400	113.8	8	267564.2	1955.45	0	0	0	10047.92