

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:00 p.m., December 6, 2021. Roll call vote showed Mayor Martin O'Boyle, council members Bruce Cheek, Frank King, Brian Dockery, Adrian Blackwell and Bernie Peeters. Also, present were Mark Ridolfi, Salvador Castaneda, Evan Castaneda, Deanna Valliere, John Valliere, Dan Collins, Derek Hamilton, Brian Wessel, Joe Sisler, and Tony Rupe.

Agenda – A request was made to amend the agenda by removing the words “of the third reading” from item 6C, and eliminating items 6D and 6E. Motion by Dockery to approve the amended agenda, second by Cheek. Motion approved unanimously by voice vote.

Public Comment – None

Mayor's Agenda

- A. Consideration to approve the minutes of November 15, 2021. Motion by Blackwell to approve the amended minutes, second by King. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$723,653.06. Motion to approve bills payable after removing \$3.96 charge to Jerrys Ace Hardware that was for Eldridge Utilities and verifying that James Martin was eligible to receive the BCBS rebate by Peeters, second by King. Motion approved unanimously by voice vote.

Old Business –

- A. Consideration of Resolution 2021-42 Amending the Future Land Use Plan for 219 N 1st Street from I-1 to C3 zoning. Motion by Blackwell to approve, second by Cheek. Roll call vote showed Dockery, Cheek, Blackwell, Peeters and King voting aye, no nays. Motion carried.
- B. Consideration of the Third Reading of Ordinance 2021-10 Rezoning 219 N 1st Street from I-1 to C-3 Zoning. Motion by Blackwell to approve, second by Peeters. Roll call vote showed Dockery, Cheek, Blackwell, Peeters and King voting aye, no nays. Motion carried.
- C. Consideration of Second Reading of Ordinance 2021-11 Removing the Eldridge Water Treatment Plant as an Emergency Snow Parking Area. Motion by Peeters to approve, second by Blackwell. Roll call vote showed Cheek, Blackwell, Peeters, King and Dockery voting aye, no nays. Motion carried.

New Business-

- A. Consideration of Adding a Street Light to East Lincoln Road at 1151 E Lincoln Road. Rupe read a letter from the residents of 1151 E Lincoln Road. They approve the light but are concerned about a line-of-sight obstacle as the leave their driveway. Eldridge Electric will work with the residents to find a location that will not conflict with line-of-sight. If a suitable location can be found, a resolution will be brought back to council.
- B. Consideration of Resolution 2021-44 Setting Refuse and Recycling Collection Rates. The contract with Republic includes a 3% increase in rates each year for the next four years. Eldridge will include a pass through 3% increase with our rates to residents over the next four years. Motion by Blackwell to approve. Second by King. Roll call vote showed Cheek, Blackwell, Peeters, King and Dockery voting aye, no nays. Motion carried.
- C. Consideration of Resolution 2021-45 Releasing Assessment Waivers for Olson 1st Addition. An assessment waiver was found for Lot 2 of Olsons 1st Addition for street and sewer improvements. City Engineers have reviewed and find no need for the city to keep the waiver in place. Motion by King. Second by Cheek. Roll call vote showed Cheek, Blackwell, Peeters, King and Dockery voting aye, no nays. Motion carried.
- D. Consideration of hiring Always Clean for cleaning services at city hall, the police department and the city public works building. Motion by Peeters to hire Always Clean pending a satisfactory background check and Eldridge Utility Board approval. Second by Blackwell. Motion carried by unanimous voice vote.

Activity Reports –

Chief of Police – Certified officer Jacob Costas is currently in week 2 of field training. The two new officers are preparing for the police academy. Chief Sisler and Dep Chief

Lellig recently attended a week long training at the ILEA. Damaged squad is in for repairs. New squads are now scheduled to arrive in April.

Community Center-Recreation -Working on quotes for a dumpster enclosure and setting up dates for the skating rink resurfacing.

Assistant City Administrator - working on reports and working with developers on different projects. Working with department heads on budget. In the process of setting new voting precincts.

Bruce Cheek asked for more transparency to council in the future.

Motion by Blackwell to adjourn the meeting at 8:47 p.m., second by King. Motion approved unanimously by voice vote.

Martin P. O'Boyle
Mayor

Denise Benson
City Clerk

MEETING DATE: Monday, December 6, 2021

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Claim for	Claim Amount	Description
Access Systems	1,229.77	Services
Alliant Energy	350.47	Services
Altorfer	1,974.00	Services
American Legal	162.00	Services
Denise Benson	25.77	Services
Bill Brehmer	25.77	Services
Brooks Law	4,147.00	Services
Cavanaugh, Tony	7.99	Services
Cobra Help	21.00	Services
Davenport Printing Company	432.00	Supplies
Denoyer, Andrew	25.77	Services
Des Moines Stamp	38.90	Supplies
Fletcher-Reinhardt Co	492.20	Supplies
GT Sports	730.00	Supplies
Gale, Ryan	25.77	Services
Brenda Hamann	106.99	Services
Robert Haxton	25.77	Services
Iowa Stormwater Edu	3,370.00	Services
Jerry's Ace	442.72	Supplies
Brenda Kiel	25.77	Services
Angie King	25.77	Services
Kirby Bottled Water	40.40	Services
Kevin Kruse	25.77	Services
Lawson Products	252.40	Services
Andrew Lellig	7.99	Services
Lisa Kotter	25.77	Services
Luke Nagle	25.77	Services
James Martin	25.77	Services
Michael Skocinski	7.99	Services
Midamerican Energy	1,175.36	Services
Mitch Morris	25.77	Services
Mobile Team Training	250.00	Services
Molo	743.61	Supplies
Tom Nagle	25.77	Services
Ray Nees	7.99	Services
North Scott Press	652.57	Services

Office Specialists	557.03	Supplies
Ossian	3,714.72	Supplies
P & K Midwest	1,473.78	Supplies
Panther Uniform	337.89	Supplies
Pate, Brandon	7.99	Services
Premier Parts	396.34	Supplies
Quad Cities Tas	63.54	Services
Republic Serivces	75.00	Services
River Valley CoOp	3,197.98	Services
River Valley Turf	21.59	Supplies
Anthony Rupe	25.77	Services
Russel Construction	345,329.28	Services
Keith Schneckloth	12.89	Services
Scott Baetke	25.77	Services
Scott County Sherriffs Dept	50.00	Services
Shared IT	484.72	Services
Shive Hattery	41,001.61	Services
Joe Sisler	25.77	Services
Brian Wessel	20.62	Services
	413,800.65	
VENDER		DESCRIPTION
DELTA DENTAL	\$ 1,482.11	GROUP INSURANCE
VERIZON	\$ 678.23	SERVICE
WELLMARK	\$ 18,991.40	GROUP INSURANCE
COBRAHELP	\$ 42.00	SERVICE
MIDAMERICAN	\$ 5,899.83	SERVICE
MIDAMERICAN	\$ 179.14	SERVICE
UNAM	\$ 580.17	GROUP INSURANCE
RUSSELL CONSTRUCTION	\$ 197,621.39	PROGRESS PAYMENT ON YMCA
SAMS	\$ 63.60	HOLLOWEEN CANDY
P & K MIDWEST	\$ 159.58	PIPE PLUG / HOLDER
CARDMEMBER SERVICES	\$ 3,301.10	SEE ATTACHED SHEET
PAYROLL 11-27-11	\$80,853.86	
SUBTOTAL	\$ 309,852.41	
TOTAL OF CHECK REGISTER	\$ 413,800.65	
GRAND TOTAL	\$ 723,653.06	