

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:00 p.m., March 7, 2022. Roll call vote showed Mayor Frank King, council members Brian Dockery, Bruce Cheek and Dan Collins with Adrian Blackwell, and Bernie Peeters absent. Also, present were Mark Ridolfi, Marty O'Boyle, Dale Grunwald, Garrett Jahns, Keith Schneckloth, Dave Engler, JC Robertson, Derek Hamilton, Joe Sisler, Andrew Lellig, Brian Wessel, Tony Rupe, and Denise Benson

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

Public Comment – Keith Schneckloth Chief of the Eldridge Fire Department was present to give an update on the fire department.

Mayor's Agenda

- A. Consideration to approve the minutes of February 22, 2022. Motion by Cheek to approve the minutes, second by Collins. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$366,670.64. Motion to approve the bills payable by Dockery, second by Collins. Motion approved unanimously by voice vote.

New Business-

- A. Consideration of Dispersing Gas Franchise Fee Revenues to the Eldridge Volunteer Fire Department per the City Budget on a Quarterly Basis. Motion by Cheek to approve giving 50% of the gas franchise money the fire department on a quarterly basis as shown in the fiscal year 23 budget, second by Collins. Motion approved unanimously by voice vote.
- 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 Festivals. Motion by Collins to approve, second by Dockery. Motion approved unanimously by voice vote.
- C. Consideration of allowing the Eldridge-North Scott Chamber authority to set the date for the 2022 Fireworks Display. Motion by Dockery to approve with some interaction of the City and Fire Department, second by Collins. Motion approved unanimously by voice vote.

Activity Reports

- D. Public Works – Crew has dealt with some small snow events. Televising and jetting new subdivisions, putting in some new stop signs. With the storm last Saturday several signs needed to be fixed along Blackhawk Trail. Also working of the CIP for the Parks.
- E. Community Center – Getting ready for Spring Break skating next week, events have been planned for the rest of the year.
- F. Police- Congrats to Officer Jahns for being sworn in and for Officer Cavanaugh for being promoted to Corporal. Also working on some grants.
- G. City Hall- Auditors have completed their field work and are getting ready to write report. Also last week the human resource company was here to do their audit.

Motion by Dockery to adjourn the meeting at 7:20 p.m., second by Collins. Motion approved unanimously by voice vote.

Frank King
Mayor

Denise Benson
City Clerk

MEETING +A1:G18DATE: Monday, March 7, 2022

| Claim for | Claim Amount | Description |
|-----------------|--------------|-------------|
| Access Systems | 837.82 | Services |
| Ahlers & Cooney | 75.00 | Services |
| Alliant Energy | 250.85 | Services |

| | | |
|--------------------------|---------------|------------------|
| Always Clean | 616.50 | Services |
| Aqua-Tech Car Wash | 45.00 | Services |
| Brooks Law Firm | 1,938.00 | Services |
| Cintas | 147.22 | Services |
| John Dowd | 3,500.00 | Services |
| Eldridge Welding | 45.00 | Services |
| Fastenal Company | 4.82 | Services |
| Humane Society | 100.00 | Services |
| IA Assn. Municipal | 500.00 | Services |
| Iowa Law Enforcement | 150.00 | Services |
| Jerry's Ace | 108.21 | Supplies |
| Kirby Water | 46.05 | Services |
| Lawson Products | 43.31 | Supplies |
| Midamerican Energy | 7,913.79 | Services |
| Mills Chevrolet | 119.10 | Services |
| Molo | 1,603.40 | Supplies |
| North Scott Community | 650.00 | Services |
| North Scott Press | 492.43 | Services |
| Office Specialists | 232.57 | Supplies |
| Panther | 1,404.92 | Services |
| Premier Parts | 1,190.57 | Supplies |
| Quad Cities TAS | 117.40 | Services |
| Republic Services | 75.00 | Services |
| Scott County Sheriffs | 75.00 | Services |
| Shared IT | 1,073.61 | Services |
| Shive-Hattery | 7,960.00 | Services |
| Strieter Motor | 148.84 | Supplies |
| Thompson Truck & Trailer | 2,745.55 | Supplies |
| Tipton Electric | 92.94 | Supplies |
| Uniform Den | 133.60 | Services |
| Verizon | 168.19 | Services |
| Waste Commission | 137.80 | Services |
| | 34,742.49 | |
| VENDER | | DESCRIPTION |
| WRIGHT EXPRESS | \$ 289.78 | FUEL |
| WRIGHT EXPRESS | \$ 5,198.59 | FUEL |
| UNAM | \$ 556.90 | GROUP INSURANCE |
| RUSSELL CONSTRUCTION | \$ 237,744.86 | PROGRESS PAYMENT |
| BRANDON PATE | \$ 365.04 | MILEAGE |
| RAYNOR DOORS | \$ 281.25 | NEW SEALS |
| VCARDHOLDER SERVICES | \$ 7,008.28 | CREDIT CARDS |
| PAYROLL 3-5-22 | \$80,483.45 | |
| SUBTOTAL | \$ 331,928.15 | |
| TOTAL OF CHECK REGISTER | \$ 34,742.49 | |
| GRAND TOTAL | \$ 366,670.64 | |