



CITY COUNCIL MEETING AGENDA
Monday, June 3, 2024, 7:00 PM
Eldridge Community Center · 400 S 16th Ave · Eldridge, IA

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 May 20, 2024
 - B. Consideration to Approve the Joint City Council & Park Board Minutes from May 14, 2024
 - C. Consideration to Approve Bills Payable
 - D. Consideration to Approve Liquor License Renewal for Double Barrel Drinkery
 - E. Consideration to Approve Liquor License Application for Waylon's Social Eatery
 - F. Consideration to Approve Tobacco Permit Renewals for Big 10 Mart #27, Big 10 Mart #25, Caseys General Store, & Dollar General #10772
 - G. Consideration to Approve Appointment of Dean Ferguson to the Planning & Zoning Commission for a term expiring 09/12/2026 and Appointment of Thomas Bauer to the Community Center Board for a term expiring 06/01/2028

6. Old Business
 - A. Consideration to Approve Setting a Public Hearing for the approval of plans, specifications, form of contract, and estimated total cost of the public improvements of the Townsend Farms Trail bid on Monday, June 17, 2024 at 7:00pm at the Eldridge Community Center
 - B. Open Public Hearing for the proposed FY24 Amended Budget
 - C. Close Public Hearing for the proposed FY24 Amended Budget
 - D. Consideration of Resolution 2024-13 Approving the FY24 Amended Budget
 - E. Consideration of Resolution 2024-18 Supporting an application by Eldridge Fields, LLC for the Iowa Workforce Housing Tax Credit Program to the Iowa Economic Development Authority

7. New Business
 - A. Consideration of Resolution 2024-15 Approving Charges for the cutting of grass and weeds

8. Consideration of Closed Session if needed, pursuant to Iowa Code 21.5(1) "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session."

9. Board/Staff Activity Reports
 - A. City Administrator
 - B. Assistant City Administrator
 - C. City Clerk
 - D. Police Chief

10. Adjournment

Next Regular City Council Meeting: Monday, June 17th, 7:00pm at Eldridge Community Center

Mayor Frank King
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott Campbell

Councilman Brian Dockery
Councilman Daniel Collins

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:00 pm on May 20, 2024.

Council Members Present: Dan Collins, Scott Campbell, and Ryan Iossi. Brian Dockery, Adrian Blackwell (absent)

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Allison Wright, Mark Ridolfi, Dale & Jill Grunwald, Marty O'Boyle, Kathy Clasen. Jim Clasen Josh Kotecki, Katie Hugaert, Christy Lung, Kelsey Hendrickson. Karen Rathjen, Melissa Meggers, Anitra & Billy McCallan, Ashley Mose, Matt Smeltzer, Nichole Holle, RG Iossi, Stan Rossmiller, Ryan McNeil, Gavin Bunuelos, Jacob Hines and B. Grimkus

Motion by Dockery to approve the agenda. Second by Iossi. Motion was approved unanimously by voice vote.

Public Comment

Residents Josh Kotecki, Kathy Clausen, Stan Rossmiller, Ryan McNeil, Christy Lung & Greg Mahiu expressed concerns such as: Drainage, privacy, safety, Logistics regarding the new Townsend Farms Recreational Trail.

Katie Hugaert and Melissa Meggers expressed to the Council the need for a review of Police department investigative procedures.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from May 6, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Committee of the Whole Minutes from May 6, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable with amendment in the amount of \$273,990.10. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the Appointment of Michael Bristley to the Utility Board for a term that expires 2/28/27. Second by Collins. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve paying a portion of the annual maintenance cost of \$1,166.58 for servicing the generator at the Community Center. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Setting a Public Hearing for the proposed FY24 Amended Budget on Monday, June 3, 2024, at 7:00pm at the Eldridge Community Center.

Motion by Dockery to approve with amendment Consideration to Approve Resolution 2024-14 Amending the 2024 Eldridge Employee Handbook. Second by Collins. Roll call vote indicated Dockery (Aye), Campbell (Aye) , Collins (Aye), and Iossi (Aye).

Board/Staff Activity Reports

City Administrator –Centennial Patching Project is finalized, LeClaire Rd Corridor Study meeting with Zach to schedule the steps needed to take for that project, Working with the DOT on the checklist for the 1st and LeClaire intersection project.

Assistant City Administrator – Reviewed the State of Iowa Model Solar Ordinance, Long Grove, Clinton, Davenport, and Bettendorf Solar Ordinance. Will have a draft Ordinance going out for staff review soon.

City Clerk – Nothing to report.

Police Chief – Not present

Motion by Campbell to move into Closed Session pursuant to Iowa Code 21.5(1)c “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.” At 7:42 p.m. Second by Iossi. Roll call vote indicated Campbell (Aye) , Collins (Aye), and Iossi (Aye) Dockery (Aye).

Motion by Dockery to adjourn the meeting at 8:48 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

BILLS PAYABLE		
VENDOR	DESCRIPTION	AMOUNT
EBS	INSURANCE - PSF CLAIM FUNDING	\$ 2,663.32
ADVANCED ANALYTICAL SOLUTIONS	STATE TESTING	\$ 84.94
AHLERS & COONEY P.C.	GRT ELDRIDGE	\$ 165.00
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 416.09
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 25.40

ALLIANT ENERGY CO.	STREET LIGHTS	\$ 155.70
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
AMAZON CAPITAL SERVICES	SPATARU CLOTHING	\$ 420.21
AMAZON CAPITAL SERVICES	SPATARU FLASHLIGHT	\$ 89.87
AMAZON CAPITAL SERVICES	PD BATTERIES	\$ 29.67
AMAZON CAPITAL SERVICES	SPACE HEATER	\$ 42.99
AMAZON CAPITAL SERVICES	RUPE CLOTHING ALLOWANCE	\$ 77.12
AMERICAN LEGAL	CODIFICATION OF ORDINANCES	\$ 6,570.00
AQUA-TECH CAR WASH	PD FLEET CAR WASH	\$ 87.00
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 2,390.63
CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 872.66
CENTRAL SCOTT TELEPHONE	CITY TELEPHONE WIFI	\$ 257.00
CINTAS CORPORATION	CITY SHOP MATS	\$ 67.88
CINTAS CORPORATION	CH MATS	\$ 45.11
DAVENPORT ELECTRIC CO	VIDEO DETECTION WIRE-61 RAMP	\$ 1,520.00
DULTMEIER SALES	HEX BUSHING	\$ 78.59
EASTERN IOWA TIRE	POLICE CAR TIRES	\$ 1,059.68
EASTERN IOWA TIRE	TUBES FOR MOWER TIRES	\$ 64.00
EASTERN IOWA TIRE	MOWER TIRES FOAM FILLED	\$ 374.40
ELDRIDGE VOL. FIRE DEPT.	EFD QUARTERLY TAXES	\$ 42,250.00
ELDRIDGE VOL. FIRE DEPT.	1/2 GAS FRANCHISE FEE	\$ 22,686.63

FASTENAL COMPANY	PARTS	\$ 8.03
HUMANE SOCIETY OF SCOTT CO	BOARDING FEES	\$ 50.00
IA DEPT TRANSPORTATION	TRAFFIC PAINT	\$ 5,637.20
INTEGRITY MNGMNT SOLUTIONS	EVIDENCE MANAGEMENT DATABASE	\$ 100.00
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	\$ 100.00
IOWA PRISON INDUSTRIES	STOP SIGNS	\$ 342.54
MENARDS	FIRETRUCK REPAIR	\$ 83.91
MENARDS	FIRETRUCK PLUMBING	\$ 23.78
MENARDS	SOCKETS AND BATTERIES	\$ 64.55
MIDWEST WHEEL	WINDSHIELD WASH	\$ 45.72
MILLER TRUCKING AND EXCAV	HICKORY CREEK PAY APP 3	\$ 1,150.00
MUTUAL WHEEL CO.	PART	\$ 249.95
NAPA AUTO PARTS	UNIT 821	\$ 107.98
NAPA AUTO PARTS	UNIT 314 DISC BRAKE	\$ 80.21
NAPA AUTO PARTS	UNIT 101 OIL FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 314 BRAKE HOSE	\$ 52.02
NAPA AUTO PARTS	UNIT 314 WHEEL NUT	\$ 38.30
NAPA AUTO PARTS	UNIT 102 OIL FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 104 FLUID FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 110 FLUID FILTER	\$ 8.44
NAPA AUTO PARTS	UNIT 32 DISCONNECTOR	\$ 11.49
NAPA AUTO PARTS	SHOP TOOL	\$ 335.00
NAPA AUTO PARTS	SKID STEER BROOM	\$ 84.36

P & K MIDWEST INC	PARTS	\$ 181.83
P & K MIDWEST INC	BLADES	\$ 200.07
PATRIOT LINCOLN OF DAVENPORT	UNIT 110 VALVE ASSMLY SPARK	\$ 74.51
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 33,123.50
RIVERSTONE GROUP INC	UPM COLD MIX/PATCH	\$ 453.85
RIVERSTONE GROUP INC	ROAD ROCK - SHOULDERS	\$ 1,140.60
RNJS DISTRIBUTION INC.	WATER	\$ 14.10
RNJS DISTRIBUTION INC.	WATER	\$ 10.85
RNJS DISTRIBUTION INC.	WATER	\$ 14.10
RNJS DISTRIBUTION INC.	WATER	\$ 10.85
ROBERT HALF	OVERSTREET	\$ 577.60
ROBERT HALF	OVERSTREET	\$ 574.86
SHARED IT INC	IT SERVICES	\$ 650.40
SHARED IT INC	IT SERVICES	\$ 211.80
SHARED IT INC	IT SERVICES	\$ 280.60
SHARED IT INC	IT SERVICES	\$ 143.00
STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SELECTION TEST	\$ 120.50
STANDARD & ASSOCIATES INC	LAW ENFORCEMENT SUPV TEST	\$ 375.00
STATE HYGENIC LABORATORY	AMMONIA TESTING	\$ 21.00
THEISEN SUPPLY INC	GREG BOOTS	\$ 161.99
THOMPSON TRUCK & TRAILER	PARTS	\$ 352.17
THOMPSON TRUCK & TRAILER	TANDEM	\$ 292.82
TITAN MACHINERY	PARTS	\$ 252.06

TRAFFIC AND TRANSPORTATION PROD	TRAFFIC DETECTION 61 OFF RAMP	\$ 29,428.00
TRI-CITY ELECTRIC CO OF IOWA	VALVE WIRING SERV CALL	\$ 698.00
UNIFORM DEN INC.	CAVANAUGH CLOTHING	\$ 506.95
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 246.45
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 35.90
UNIFORM DEN INC.	SHARF CLOTHING	\$ 137.70
UNIFORM DEN INC.	SHARF CLOTHING	\$ 17.95
UNIFORM DEN INC.	GALE CLOTHING	\$ 35.25
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 18.25
UNIFORM DEN INC.	SPATARU CLOTHING	\$ 38.95
UNIFORM DEN INC.	GALE CLOTHING	\$ 26.00
UNIFORM DEN INC.	SANDERS CLOTHING	\$ 341.70
UNIFORM DEN INC.	SHARF CLOTHING	\$ 187.70
UNIFORM DEN INC.	SPATARU CLOTHING	\$ 187.70
WEX BANK	GAS SERVICE	\$ 2,905.44
WEX BANK	GAS SERVICE	\$ 72.38
WEX BANK	GAS SERVICE	\$ 1,349.50
WEX BANK	GAS SERVICE	\$ 351.14
ELDRIDGE ELECTRIC UTILITY	STREET LIGHTS	\$ 4,036.83
PAYROLL 5/11/2024	PAYROLL 5/11/2024	\$ 99,844.96
	TOTAL:	\$ 271,697.50

CREDIT CARDS		
VENDOR	DESCRIPTION	AMOUNT
TRUPANION	MONTHLY INSURANCE FOR K-9 MARTY	\$122.97

FARM & FLEET	EAR PROTECTION	\$117.11
IA SECRETARY OF STATE	NOTARY FOR LEON SPATARU	\$30.00
ZERO9 SOLUTIONS LLC	HOLSTER - LEON SPATARU	\$98.98
SP B3CK & COMPANY	BELT FOR LEON SPATARU	\$133.52
IOWA PRISON INDUSTRIES	ACADEMY APPAREL FOR HAILEY SANDERS	\$230.00
PAYPAL - IASRO	SRO TRAINING SCHOOL	\$200.00
GATEWAY HOTEL	HOTEL STAY - IA RURAL DEVELOP SUMMIT	\$166.88
BRENNYS MOTORCYCLE CLINIC	SERVICE SUPPLIES FOR STREET DEPT RANGER	\$144.33
USPS	IRS CERTIFIED MAIL	\$10.16
USPS	NEW STREET DEPT TRUCK REGISTRATION DOCS	\$8.73
USPS	IA DOT MAILING - REGISTRATION NEW SEWER TRUCK	\$8.73
CASEYS	FUEL FOR TRAVEL TO TRAINING	\$55.12
TYLER TECHNOLOGIES	INCODE TRAINING COURSE	\$275.00
KEURIG	COFFEE FOR CITY HALL	\$44.60
ICMA ONLINE	ANNUAL MEMBERSHIP FEES - ICMA	\$592.80
GALLS	O2 SPRAY	\$53.67
	BILLS PAYABLE	\$ 271,697.50
	CREDIT CARDS	\$ 2,292.60
	GRAND TOTAL	\$ 273,990.10

The joint meeting of the Eldridge City Council and the Eldridge Parks & Recreation Board was called to order at 6:30 P.M. on Tuesday, May 14, 2024, at the Eldridge Community Center.

Council Members Present: Dan Collins, Scott Campbell, Brian Dockery, and Ryan Iossi. Park Board members who were present: Jeff Ashcraft, Jill DeWulf, Scott LaPlante, and Tricia Campbell. Adrian Blackwell and Dean Halverson were absent.

Presiding: Mayor Frank King

Also present: Marty O'Boyle, Randy Ridgeway, Jeff Martens, Nevada Lemke, Martha Neito, and Ashley Lacey.

New Business:

Hickory Creek Park- Ashcraft presented the Park board's thoughts for the future of Hickory Creek Park which included it being a multi-purpose recreational community park. Enhancing the park behind the soccer complex, which could include walking/running trails, off-road biking, fishing, picnicking, disc golf. The park board is going to work to get updated engineering fees to find out what it will take to get this project off the ground.

Sheridan Meadows Park- The park board has had a lot of projects happening at Sheridan Meadows in the last few years. All the dugouts have been replaced. New fencing/netting on field 3 to help keep balls out of the creek and a gate to the back lot. The parking lot at the 4-plex has been redone. They will continue to look at projects at the park that need to be looked at including what to do with the pond.

Pickleball Courts – There are some cracks in the court. Lacey is going to work with a contractor to find the best product to use to fix the cracks. The lights that are burnt out will be fixed within the next week. Motion by DeWulf to approve the QC Pickleball Club holding a tournament on June 29, 2024. Second by LaPlante. Motion was approved unanimously by voice vote.

Park Board Priorities:

Band Shell Project – Lacey is going to set a meeting with Ashcraft, the city engineer, and a member of the rotary to start putting plans into place for the band shell.

Sanctuary Gardens- The park is mostly completed, a commemorative sign will be placed explaining the history of the park, and down the road, a pergola will be donated to the park as well.

General Updates

Scott County Health Department – Community Transformation Program Funds has \$500 that can be put towards workplace wellness or community wellness. The board/council would like to put it towards fixing the cracks at the Pickleball courts.

Motion by Campbell to adjourn the meeting at 7:55 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King
Mayor

Martha Nieto
City Clerk

The next regular meeting is on May 20, 2024, at 7:00 p.m.

BILLS PAYABLE

CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
865	ADMIN	001 5-611-6601	ADP INC	TIME & ATTENDANCE	\$ 173.45
866	INS REIMB	820 5-001-6183	EBS	CLAIM FUNDING	\$ 633.59
866	INS COBRA	820 5-820-6151	EBS	CLAIM FUNDING	\$ 8.00
867	DEBT SERVICE	200 5-815-6801	UMB BANK NA	SERIES 2015 DTD 3/10/15	\$ 260,000.00
867	DEBT SERVICE	200 5-815-6851	UMB BANK NA	SERIES 2015 DTD 3/10/15	\$ 12,195.00
867	DEBT SERVICE	200 5-815-6903	UMB BANK NA	GO URBAN RENEWAL BDS SRS 2021	\$ 245,000.00
867	DEBT SERVICE	200 5-815-6951	UMB BANK NA	GO URBAN RENEWAL BDS SRS 2021	\$ 75,600.00
154415	ST LIGHTING	001 5-230-6371	ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
154416	POLICE	001 5-110-6150	DELTA DENTAL	PREMIUMS	\$ 36.00
154416	POLICE	001 5-110-6150	DELTA DENTAL	PREMIUMS	\$ 531.22
154416	POLICE	001 5-110-6150	DELTA DENTAL	PREMIUMS	\$ 172.56
154416	INSPECTIONS	001 5-170-6150	DELTA DENTAL	PREMIUMS	\$ 4.00
154416	INSPECTIONS	001 5-170-6150	DELTA DENTAL	PREMIUMS	\$ 52.05
154416	INSPECTIONS	001 5-170-6150	DELTA DENTAL	PREMIUMS	\$ 26.23
154416	STREET	001 5-210-6150	DELTA DENTAL	PREMIUMS	\$ 20.00
154416	STREET	001 5-210-6150	DELTA DENTAL	PREMIUMS	\$ 399.81
154416	STREET	001 5-210-6150	DELTA DENTAL	PREMIUMS	\$ 94.66
154416	VEH MAINT	001 5-299-6150	DELTA DENTAL	PREMIUMS	\$ 2.00
154416	VEH MAINT	001 5-299-6150	DELTA DENTAL	PREMIUMS	\$ 26.03
154416	VEH MAINT	001 5-299-6150	DELTA DENTAL	PREMIUMS	\$ 9.85
154416	COMM DEV	001 5-599-6150	DELTA DENTAL	PREMIUMS	\$ 4.00
154416	COMM DEV	001 5-599-6150	DELTA DENTAL	PREMIUMS	\$ 86.94
154416	COMM DEV	001 5-599-6150	DELTA DENTAL	PREMIUMS	\$ 22.64
154416	ADMIN	001 5-611-6150	DELTA DENTAL	PREMIUMS	\$ 2.80
154416	ADMIN	001 5-611-6150	DELTA DENTAL	PREMIUMS	\$ 60.86
154416	ADMIN	001 5-611-6150	DELTA DENTAL	PREMIUMS	\$ 22.08
154416	FINANCE	001 5-620-6150	DELTA DENTAL	PREMIUMS	\$ 4.00
154416	FINANCE	001 5-620-6150	DELTA DENTAL	PREMIUMS	\$ 55.70
154416	FINANCE	001 5-620-6150	DELTA DENTAL	PREMIUMS	\$ 17.57
154416	SEWER	610 5-815-6150	DELTA DENTAL	PREMIUMS	\$ 17.20
154416	SEWER	610 5-815-6150	DELTA DENTAL	PREMIUMS	\$ 255.66
154416	SEWER	610 5-815-6150	DELTA DENTAL	PREMIUMS	\$ 90.80
154416	INS COBRA	820 5-820-6151	DELTA DENTAL	PREMIUMS	\$ -
154416	INS COBRA	820 5-820-6151	DELTA DENTAL	PREMIUMS	\$ 157.43
154416	INS COBRA	820 5-820-6151	DELTA DENTAL	PREMIUMS	\$ -
154417	POLICE	001 5-110-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 8,336.28
154417	INSPECTIONS	001 5-170-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 478.13
154417	STREET	001 5-210-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 5,383.26
154417	VEH MAINT	001 5-299-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 538.33
154417	COMM DEV	001 5-599-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 1,076.65
154417	ADMIN	001 5-611-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 753.65
154417	FINANCE	001 5-620-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 239.07
154417	SEWER	610 5-815-6150	WELLMARK BLUE CROSS	PREMIUMS	\$ 3,792.03
154417	INS COBRA	820 5-820-6151	WELLMARK BLUE CROSS	PREMIUMS	\$ 1,266.65
154419	STREET	001 5-210-6440	200 EAST 90TH STREET LLC	WAREHOUSE RENT	\$ 1,849.75
154420	STREET	001 5-210-6310	ACCESS SYSTEMS LEASING	COLOR IMAGES	\$ 29.40
154420	FINANCE	001 5-620-6340	ACCESS SYSTEMS LEASING	CH COPIER LEASE	\$ 175.87
154420	FINANCE	001 5-620-6340	ACCESS SYSTEMS LEASING	SHORT PAID INV 36228278- LEASE	\$ 1.00
154422	FINANCE	001 5-620-6506	AMAZON CAPITAL SERVICES	CH OFFICE SPEAKER PHONE CORD	\$ 54.17
154423	SALES TAX	121 5-750-64071	BRAACK DEAN	SQR PROGRAM REIMBURSEMENT	\$ 400.00
154424	LEGAL	001 5-640-6411	BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$ 114.00
154427	ROAD USE	110 5-210-6752	CLS MUDJACKING	RAISE BIKEPATH/CENTENNIAL	\$ 1,600.00
154429	POLICE	001 5-110-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 199.59
154429	INSPECTIONS	001 5-170-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 17.35
154429	STREET	001 5-210-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 86.77
154429	VEH MAINT	001 5-299-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 8.68
154429	COMM DEV	001 5-599-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 17.35
154429	ADMIN	001 5-611-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 13.02
154429	FINANCE	001 5-620-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 17.35
154429	FINANCE	001 5-620-6408	CONTINENTAL WESTERN GROUP	GENERAL INSURANCE	\$ 154.53
154429	SEWER	610 5-815-6160	CONTINENTAL WESTERN GROUP	WORKMANS COMP INSURANCE	\$ 73.76
154429	SEWER	610 5-815-6408	CONTINENTAL WESTERN GROUP	GENERAL INSURANCE	\$ 38.00
154430	SEWER	610 5-815-6752	DMB SALES	6 & 12 ACTUATORS	\$ 10,800.97

154432	POLICE	001 5-110-6240	GALE RYAN	TRAINING MILEAGE REIMBURSEMENT	\$ 60.00
154436	FINANCE	001 5-620-6601	HY-VEE ACCOUNTS RECIEVABLE	TOBACCO LICENSE REFUND	\$ 75.00
154437	POLICE	001 5-110-6250	IOWA LAW ENFORCEMENT ACADEMY	GALE - OFFICER INVESTIGATIONS	\$ 10.00
154438	POLICE	001 5-110-6240	ANDREW LELLIG	TRAINING MILEAGE REIMBURSEMENT	\$ 60.00
154439	POLICE	001 5-110-6599	MERSCHMAN HARDWARE	EARMUFF	\$ 23.99
154439	POLICE	001 5-110-6599	MERSCHMAN HARDWARE	REKEYING KIT	\$ 3.59
154439	VEH MAINT	001 5-299-63322	MERSCHMAN HARDWARE	TUBE HEAT SHRINK	\$ 14.36
154439	ADMIN	001 5-611-6310	MERSCHMAN HARDWARE	BATTERY	\$ 7.99
154439	ROAD USE	110 5-210-6764	MERSCHMAN HARDWARE	TRAFFIC LIGHT HANDHOLE REPAIR	\$ 69.90
154439	SEWER	610 5-815-6310	MERSCHMAN HARDWARE	COPY KEY	\$ 2.79
154439	SEWER	610 5-815-6332	MERSCHMAN HARDWARE	PARTS	\$ 31.66
154440	STREET	001 5-210-6310	MERSCHMAN HARDWARE	GAS FOR GRILL	\$ 29.99
154440	STREET	001 5-210-6310	MERSCHMAN HARDWARE	CLIPS FOR HANGING BASKET FLOWE	\$ 29.95
154440	SEWER	610 5-815-6332	MERSCHMAN HARDWARE	LEADER HOSE	\$ 20.58
154440	SEWER	610 5-815-6332	MERSCHMAN HARDWARE	PARTS	\$ 22.96
154441	STREET	001 5-210-6310	MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER	\$ 836.30
154442	STREET	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$ 63.60
154442	STREET	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$ 18.89
154442	STREET	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$ 28.47
154442	ST LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD LIGHT	\$ 545.74
154442	ST LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$ 10.80
154442	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD	\$ 18.89
154442	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	301 N 3RS	\$ 11.44
154442	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	309 N 3RD	\$ 12.50
154442	SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 6,276.26
154442	SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 251.48
154444	POLICE	001 5-110-6210	MOBILE TEAM TRAINING UNIT IV	FY 25 IOWA MEMBERSHIP DUES	\$ 935.00
154445	VEH MAINT	001 5-299-63322	P & K MIDWEST INC	SCREW	\$ 0.98
154448	ROAD USE	110 5-210-6752	PLEASANT VALLEY REDI-MIX INC	4000 COMM EXT	\$ 493.00
154449	STREET	001 5-210-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 31.02
154449	SEWER	610 5-815-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 31.03
154452	STREET	001 5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 972.35
154452	STREET	001 5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 938.51
154453	POLICE	001 5-110-6506	RNJS DISTRIBUTION INC.	WATER	\$ 14.10
154453	FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$ 14.10
154454	COMM DEV	001 5-599-6040	ROBERT HALF	OVERSTREET	\$ 594.88
154454	COMM DEV	001 5-599-6040	ROBERT HALF	OVERSTREET	\$ 581.60
154455	COMM POLICE	008 5-110-6602	RUSTIC RIDGE GOLF COURSE	K9 GOLF OUTING - 60 GOLFERS	\$ 1,950.00
154456	ROAD USE	110 5-210-6765	SCOTT COUNTY ENGINEER	Y68 ELDRIDGE S TO NORTH LIMIT	\$ 36,209.15
154457	POLICE	001 5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 200.00
154459	ROAD USE	110 5-210-6752	STORM WATER SUPPLY LLC	WEED KILLER	\$ 253.00
154461	VEH MAINT	001 5-299-63322	THOMPSON TRUCK & TRAILER	TRUCK SERVICING	\$ 40,324.85
154463	VEH MAINT	001 5-299-63322	TITAN MACHINERY	VALVE	\$ 216.00
154464	FINANCE	001 5-620-6373	TRI-CITY ELECTRIC COMPANY OF IOWA	SERVICE - MARTHA'S PHONE	\$ 314.50
154466	INSPECTIONS	001 5-170-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
154466	STREET	001 5-210-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 231.36
154466	FINANCE	001 5-620-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 41.41
154466	SEWER	610 5-815-6373	VERIZON WIRELESS	CITY CELLULAR	\$ 142.79
154467	ROAD USE	110 5-210-6752	WHITE CAP LP	36 COLUMN FORM	\$ 68.98
154467	ROAD USE	110 5-210-6765	WHITE CAP LP	CONCRETE MIX	\$ 35.56
154467	SEWER	610 5-815-6310	WHITE CAP LP	WEATHERGUARD ALUMINUM	\$ 1,748.00
154468	SALES TAX	121-5-750-6730	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	23 ELDRIDGE PATCH PLAN #1	\$ 137,103.40
ACH	SPLIT	SPLIT	PAYROLL 05/25/2024	PAYROLL 05/25/2024	\$ 100,325.45
TOTAL:					\$ 969,684.13



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DOUBLE BARREL DRINKERY, LLC	Double Barrel Drinkery	(563) 570-1807		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
350 East Le Claire Road	Suite 1	Eldridge	Scott	52748
MAILING ADDRESS	CITY	STATE	ZIP	
350 East Le Claire Road	Eldridge	Iowa	52748	

Contact Person

NAME	PHONE	EMAIL
Jason McCoy	(309) 558-8224	alissa@mccoyhomesqc.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0050068	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
July 12, 2024	July 11, 2025	

SUB-PERMITS
Class C Retail Alcohol License

*OK to approve
Andrew Kelly #110*



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jason McCoy	Davenport	Iowa	52806	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casually Co

POLICY EFFECTIVE DATE

July 1, 2024

POLICY EXPIRATION DATE

July 1, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
LILYPAD BOUTIQUE LLC	Waylon's Social Eatery	(563) 940-3400		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
350 East Le Claire Road	Suite #2	Eldridge	Scott	52748
MAILING ADDRESS	CITY	STATE	ZIP	
5103 Ravenwood Lane	Davenport	Iowa	52807	

Contact Person

NAME	PHONE	EMAIL
Dusti Reese	(563) 940-3400	dirtyflower7@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
----------------	-----------------	----------------------

SUB-PERMITS

Class C Retail Alcohol License

OK to approve
[Signature] #110

PRIVILEGES

Status of Business



State of Iowa

Alcoholic Beverages Division

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Dusti Reese	Davenport	Iowa	52807	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Mar 23, 2024

POLICY EXPIRATION DATE

Mar 22, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 24 through 06/30/25

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Big 10 Mart # 25
Iowa sales and use tax account number: 0747-5705
Retail address: 121 S 14th Ave City: Eldridge State: IA ZIP: 52748
Mailing address: 123 Southern Ave City: Dubave State: IA ZIP: 52003
Phone: 563-295-5211

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Molo Oil Company
Primary office address: 123 Southern Ave City: Dubave State: IA ZIP: 52003
Phone: 563-557-7540 Fax: _____ Email: weinweiler@molocompaines.com

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions)
Mobile sales (see instructions) VIN: _____ License plate number: _____
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description) _____

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s):

yes - list attached

Include with this application a list of your suppliers and customers on a separate sheet.

chambers & awers ↓ public ↓

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: Mark Molo Title: President
Address: 123 Southern Ave
City: Dubave State: IA ZIP: 52003
Name: Nicholas Molo Title: Secretary
Address: 123 Southern Ave
City: Dubave State: IA ZIP: 52003

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Name: Blake Molo Title: Second Vice-President

Address: 123 Southern Ave

City: Dubuque State: IA ZIP: 52003

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Printed name: Blake R. Molo Printed name: _____

Signature: [Signature] Signature: _____

Date: 4-19-24 Date: _____

Printed name: _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Additional instructions are on the final page.

For period (MM/DD/YYYY) 7 / 1 / 24 through 06/30/25

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): Big 10 Mart #27
Iowa sales and use tax account number: 0747-5705
Retail address: 450 E LeClaire Rd City: Eldridge State: IA ZIP: 52748
Mailing address: 123 Southern Ave City: Dubque State: IA ZIP: 52003
Phone: 563-285-7100

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP: Molo Oil Company
Primary office address: 123 Southern Ave City: Dubque State: IA ZIP: 52003
Phone: 563-557-7540 Fax: _____ Email: weinsweiler@molocompriar.com

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions)
Mobile sales (see instructions) VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description) _____

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s):

yes - list attached

Include with this application a list of your suppliers and customers on a separate sheet.

chambers & owens public

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: Mark Molo Title: President
Address: 123 Southern Ave
City: Dubque State: IA ZIP: 52003
Name: Nicholas Molo Title: Secretary
Address: 123 Southern Ave
City: Dubque State: IA ZIP: 52003

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor, page 2

Name: Blake Molo Title: Second Vice-President

Address: 123 Southern Ave

City: Dubuque State: IA ZIP: 52003

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Printed name: Blake R. Molo Printed name: _____

Signature: Blake R. Molo Signature: _____

Date: 4-19-24 Date: _____

Printed name: _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2024 through 06/30/2025

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:

Legal name/Doing business as (DBA): CASEY'S # 2531

Iowa sales and use tax account number: 0-00-007787

Retail address: 840 E LE CLAIRE City: ELDRIDGE State: IA ZIP: 52748

Mailing address: ONE SE CONVENIENCE BLVD. City: ANKENY State: IA ZIP: 50021

Phone: 5632857915

Legal Ownership Information:

Type of ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP: CASEY'S MARKETING COMPANY

Primary office address: ONE SE CONVENIENCE BLVD. City: ANKENY State: IA ZIP: 50021

Phone: 515-446-6404 Fax: 515-446-6303 Email: LICENSINGTEAM@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter Vending machine Vending machine that assembles cigarettes Delivery sales of alternative nicotine/vapor products (see instructions) Mobile sales (see instructions) VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative nicotine products Vapor products

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Other (provide description) _____

Do you have other permits issued under Iowa Code chapter 453A? If yes, provide permit number(s):
YES, CASEY'S HAS 557 LOCATIONS IN IOWA HOLDING A TOBACCO LICENSE.

Include with this application a list of your suppliers and customers on a separate sheet.

Identify partners or corporate officers if the business is not a sole proprietorship.

Name: SEE ATTACHED Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products. I declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Printed name: DOUGLAS BEECH, ASSISTANT SECRETARY

Printed name: _____

Signature: *Douglas M. Beech*

Signature: _____

Date: 04/01/2024

Date: _____

Printed name: _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

July-June 6/30/2025 ✓

Iowa Department of REVENUE

ELDRIDGE CITY OF (TAX-IA)
PO BOX 375
0
ELDRIDGE, IA 52748

10772 ✓

Retail Permit Application /Tobacco/Nicotine/Vapor

<https://tax.iowa.gov>

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2024 through June 30, 2025 I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

75

Business Information:

Trade Name/DBA DOLLAR GENERAL 10772 ✓

Physical Location Address 105 S 3RD AVE ✓ City ELDRIDGE

ZIP 52748-1923 Mailing Address 100

MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072 Business Phone

Number 615-855-4000

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP DOLGENCORP, LLC

Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072

Phone Number 615-855-4000 Fax Number 877-364-4130 Email tax-beerandwinelicense@dollargeneral.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store

Has vending machine that assembles cigarettes Other Retail - General Merchandise

If application is approved and permit granted, I/we do hereby agree to abide by the laws governing the sale of cigarettes, tobacco, alternative nicotine, or vapor products.

218186 ✓
202510772TOBCITY4 ✓ 0
27310
75 ✓

Signature of Owner(s), Partner(s), or Corporate Officer

Name (please print) Lily Grace Paine

Signature [Signature]

Date 7/25/24

Name (please print) _____

Signature _____

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

Separate Check..... FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount of the fee: _____
- Fill in the date the permit was approved by the county clerk: _____
- Fill in the permit number issued by the city/county: Tracy Givens

- Fill in the name of the city or county issuing the permit: _____

• New Renewal

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of ELDRIDGE
Fiscal Year July 1, 2023 - June 30, 2024

The City of ELDRIDGE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024

Meeting Date/Time: 6/3/2024 07:00 PM

Contact: Martha Nieto

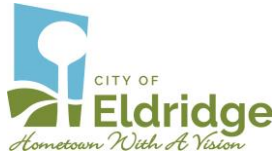
Phone: (563) 285-4841

Meeting Location: Eldridge Community Center
400 S 16th Ave
Eldridge, IA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	3,316,079	0	3,316,079
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	3,316,079	0	3,316,079
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,110,814	0	1,110,814
Other City Taxes	6	1,556,536	0	1,556,536
Licenses & Permits	7	117,600	0	117,600
Use of Money & Property	8	38,000	0	38,000
Intergovernmental	9	1,262,000	0	1,262,000
Charges for Service	10	9,534,149	0	9,534,149
Special Assessments	11	0	0	0
Miscellaneous	12	68,485	0	68,485
Other Financing Sources	13	0	0	0
Transfers In	14	2,791,552	0	2,791,552
Total Revenues & Other Sources	15	19,795,215	0	19,795,215
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,775,195	87,512	1,862,707
Public Works	17	2,219,633	20,000	2,239,633
Health and Social Services	18	0	0	0
Culture and Recreation	19	380,997	21,000	401,997
Community and Economic Development	20	256,615	6,000	262,615
General Government	21	756,880	0	756,880
Debt Service	22	1,327,520	0	1,327,520
Capital Projects	23	2,525,657	0	2,525,657
Total Government Activities Expenditures	24	9,242,497	134,512	9,377,009
Business Type/Enterprise	25	9,157,555	0	9,157,555
Total Gov Activities & Business Expenditures	26	18,400,052	134,512	18,534,564
Transfers Out	27	2,791,552	0	2,791,552
Total Expenditures/Transfers Out	28	21,191,604	134,512	21,326,116
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,396,389	-134,512	-1,530,901
Beginning Fund Balance July 1, 2023	30	22,007,424	0	22,007,424
Ending Fund Balance June 30, 2024	31	20,611,035	-134,512	20,476,523

Explanation of Changes: PUBLIC SAFETY INCREASE DUE TO COMMUNITY POLICING EXPENDITURES
PUBLIC WORKS INCREASE DUE TO EQUIPMENT REPAIRS (UNIT #71)
CULTURE & RECREATION INCREASE DUE TO WAGES AND PARK MAINTENANCE
COMMUNITY & ECONOMIC INCREASE DUE TO ASSISTANT ADMINISTRATOR SALARY



Resolution 2024-13

RESOLUTION AMENDING CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2024

WHEREAS, the City Council Eldridge, Iowa in Scott County met on June 3, 2024, at 7:00PM to take up the proposed amendment. The proposed amendment was considered, and taxpayers were heard for and against the amendment.

WHEREAS, the City Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendments to the budget and modifications proposed at the hearing, if any.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Eldridge, Iowa, following notice published on May 22, 2024, and the public hearing held on June 3, 2024 amends the current budget as set out in the attached adoption to be certified to the Auditor of Scott County.

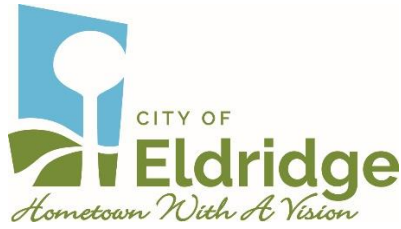
PASSED AND APPROVED THIS 3RD DAY OF June 2024.

Attest:

Mayor, Frank King

City Clerk, Martha Nieto

Blackwell	<input type="checkbox"/> Yea / <input type="checkbox"/> Nay / <input type="checkbox"/> _____
Campbell	<input type="checkbox"/> Yea / <input type="checkbox"/> Nay / <input type="checkbox"/> _____
Collins	<input type="checkbox"/> Yea / <input type="checkbox"/> Nay / <input type="checkbox"/> _____
Dockery	<input type="checkbox"/> Yea / <input type="checkbox"/> Nay / <input type="checkbox"/> _____
Iossi	<input type="checkbox"/> Yea / <input type="checkbox"/> Nay / <input type="checkbox"/> _____



RESOLUTION 2024-18

A RESOLUTION SUPPORTING AN APPLICATION BY ELDRIDGE FIELDS, LLC FOR THE IOWA WORKFORCE HOUSING TAX CREDIT PROGRAM TO THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, TO CONSTRUCT FIFTY (50) NEW HOUSING UNITS LOCATED AT THE NORTHWEST CORNER OF N 6TH AVENUE, INCLUDING A POTENTIAL \$50,000 INCENTIVE UPON SUBSTANTIAL COMPLETION, AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAID DOCUMENT.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA that the City of Eldridge supports the application by Eldridge Fields, LLC, for the Iowa Workforce Housing Tax Credit Program application to the Iowa Economic Development Authority, to construct fifty (50) new housing units located at the Northwest corner of North 6th Avenue, including a potential \$50,000 incentive upon substantial completion, and authorizes the Mayor and City Clerk to execute said documents on behalf of the City of Eldridge, Iowa.

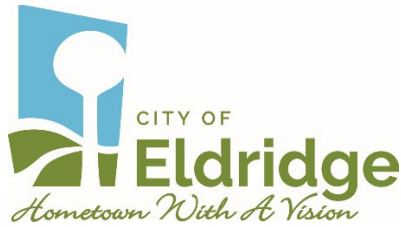
PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

Attest:

Mayor, Frank King

City Clerk, Martha Nieto

Blackwell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Campbell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Collins	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Dockery	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Iossi	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____



RESOLUTION 2024-15

A RESOLUTION APPROVING CHARGES FOR THE CUTTING OF GRASS AND WEEDS

WHEREAS the City of Eldridge Ordinance Title A, Chapter 9, Ordinance 4.00 states, “If, after due notice, any weeds and/or grasses have not been cut, the city or its contractor(s) shall cut the weeds and/or grasses and bill the landowner according to §5.00 of this chapter” and Ordinance 5.00 states, “Fees shall be set by the City Council by resolution.”

WHEREAS the City of Eldridge desires to update the fees for this service to be consistent with other city fee structures, and;

WHEREAS the City of Eldridge will charge a property owner the following fees for each occurrence that necessitates grass or weed cutting. These fees will be charged to the owner of the property: an Administrative Fee of \$75 and the actual cost of grass and/or weed cutting whether completed by a City employee or a contractor, and;

WHEREAS the City of Eldridge will place a lien on the impacted property for any unpaid invoices.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA that staff is directed to implement the above stated policy for any violations of Title A, Chapter 9: Weeds.

PASSED AND APPROVED THIS 3rd DAY OF JUNE, 2024.

Attest:

Mayor, Frank King

City Clerk, Martha Nieto

Blackwell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Campbell	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Collins	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Dockery	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____
Iossi	<input type="checkbox"/> Yea	/	<input type="checkbox"/> Nay	/	<input type="checkbox"/> _____

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:03 P.M. on May 21, 2024, at Eldridge City Hall.

Board members present were Craig Gehrls, Jeff Hamilton, Rachael Padavich, Abby Petersen, and Mike Bristley. Also, present: Frank King, Scott Campbell, Marty O'Boyle, Mary Gehrls, Jacob Rowe, Jody Coffman, Brock Kroeger, Jason Foust, Sarah Watson, Nevada Lemke, Ryan Iossi, Jeff Martens, Allison Wright, Jacob Costas, Mark Ridolfi, and Sadie Wagner.

Public Comment – Brock Kroeger stated that he was present and would abstain from voting. He stated he would also like to implore that the board hire a third-party investigator for the utility employees.

Motion by Hamilton to approve Agenda. Second by Petersen. All Ayes. Motion Carries.

Motion by Petersen to approve Utility Board Meeting Minutes from May 7, 2024. Second by Padavich. All Ayes. Motion Carries.

Motion by Padavich to adjourn the meeting at 5:06 P.M., to go into Closed Session pursuant to Iowa Code 21.5(1)c “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation” and Iowa Code 21.5(1)g “To avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection” Second by Hamilton. All Ayes. Motion Carries.

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board resumed open session at 5:52 P.M.

Administrative –

- A. Appointment of Board Officers - Motion made by Hamilton for Craig Gehrls for Chairman. Second by Bristley. Motion made by Padavich for Abby Petersen for Vice Chairman. Second by Hamilton. Motion made by Petersen for Rachel Padavich for Secretary. Second by Hamilton. All Ayes. Motion Carries.
- B. Bristley confirmed there was no additional benefit, and they can always readdress in the future. Padavich stated there was no clear clarification as to why it was ever brought to the board. Gehrls stated rescinding authorization would ensure current utility employees will keep their current insurance. Petersen motioned to rescind authorization for Dickinson, Bradshaw, Fowler & Hagen, P.C. to apply for an Employer Identification Number (EIN) for the Eldridge Electric & Water Utility. Second by Padavich. All Ayes. Motion Carries.
- C. Padavich stated that anything further that requires a third-party investigation would go through the county, the Scott County Sheriff's Department, and the State Auditors. Motion made by Padavich to rescind authorization for Dickinson, Bradshaw, Fowler & Hagan, P.C. to obtain quotes or engage any third-party investigation of City allegations, including rescinding of any

authorization for JL Consulting to conduct any investigation. Second by Hamilton. All Ayes. Motion Carries.

D. Padavich stated since the seat has been vacated, that the board needs to terminate the lawsuit.

Bristley asked if there were any benefits other than the investigation of the seat and if there were any other items that they were considering. Padavich responded there is not and there has been a ruling by the judge that the prior board member is no longer a part of the board, and our community's fees are currently being paid towards the lawsuit. Motion made by Hamilton to authorize and direct Dickinson, Bradshaw, Fowler & Hagan, P.C. to file a dismissal with prejudice on behalf of the Eldridge Electric & Water Utility Board as Plaintiff in the lawsuit against the City of Eldridge. Second by Petersen. All Ayes. Motion Carries.

E. Bristley confirmed they would need to file for dismissal before terminating legal services. The board agreed. Motion made by Padavich to terminate the legal services engagement with Dickinson, Bradshaw, Fowler & Hagan, P.C. Second by Hamilton. All Ayes. Motion Carries.

F. Department Update – no update.

Financial-

Motion made by Hamilton to Approve Bills Payable in the amount of \$56,218.77. Second by Petersen. All Ayes. Motion Carries.

Electric Department-

A. Department Update – no update.

Water Department-

A. Verizon Lease Update – Lemke shared Verizon came back with a new proposal. She stated she told Verizon the last proposal was not considered by the board. Verizon's new proposal was to finish the current lease with the same terms as their last proposal. \$950 a month with a 10% escalator every five years. Bristley stated he conducted some research, and the new proposal was a little light, and that they are probably right on track to bill upwards of \$2,000 a month rather than go backward. Doing his research, he found there are multiple organizations that would evaluate the value of the space on the water tower and further advise what a fair price would be. Motion by Padavich to table until next meeting. Second by Petersen. All Ayes.

B. Department Update – Lemke shared the Bac-T samples were completed that day so the results will be on the board's next agenda. The water department is currently preparing for water main valve exercising.

Motion by Bristley to adjourn the meeting at 6:05 P.M. Second by Padavich. All Ayes. Motion carries.

Sadie Wagner
Billing Clerk