

# CITY COUNCIL MEETING AGENDA Monday, December 4, 2023, 7:00 PM Eldridge Community Center · 400 S 16<sup>th</sup> 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 November 20, 2023
  - B. Consideration to Approve Special City Council Minutes from November 13, 2023 and November 28, 2023
  - C. Consideration to Approve Bills Payable
  - D. Consideration to Approve a Liquor License Renewal for Big 10 Mart #27
  - E. Consideration to Approve a Liquor License Renewal for Big 10 Mart #25

#### 6. New Business

- A. Consideration of Resolution 2023-50 Approving Final Acceptance of Public Improvements for Grunwald Grove 1<sup>st</sup> Addition
- B. Consideration to Approve a Sewer Bill Adjustment for R&L Carriers due to an irrigation line break to reduce the bill from \$11,540 down to their normal usage for this month of \$79.05

#### 7. Adjournment

Next City Council Meeting: Monday, December 18th, 7:00pm at Eldridge Community Center

### 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 November 20, 2023.

Council Members Present: Dan Collins, Adrian Blackwell, Bruce Cheek, Brian Dockery, and Bernie Peeters.

Presiding: Mayor Frank King

Also Present: Cindy Sisler, Bonnie Wheeler, Cynthia Cowlin, Nanny Case, R. Scott Case, Marty O'Boyle, Bryan Tallyn, Cody Hankey, Jared Haring, Ryan Iossi, Kelly & Megyn Thompson, Randy Schwanz, Nikki Iossi, Maria Peters, Matt Wadlow, Lindsey Fausett, Fred & Julie Tingle, Eric Shepherd, Dustin Henningsen, Greg & Jessica Freeman, Tony Rupe, Jim Doty, Carolyn & Larry Bjustrom, Dylan Jones, Scott Camyden, Steffen Nass, Daniel Reese, & Tisha Bouselot.

Motion by Peeters to approve the agenda by moving item 4 after item 5 and removing 7B from the agenda until more information is obtained. Second by Dockery. Motion was approved unanimously by voice vote.

#### Mayor's Agenda

Motion by Cheek to approve City Council Minutes from November 6, 2023. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Peeters to approve the bills payable for \$539,994.15 Second by Dockery. Motion was approved unanimously by voice vote.

#### **Public Comment**

Cindy Sisler, Dylan Jones, Matt McClain, Randy Schwanz, Tisha Bousselot, Matt Lovewell, Scott Case, Jessica Freeman, Daniel Reese, Greg Freeman, Fred Tingle, Bonnie Wheeler, & Cindy Cowlin all spoke about Chief Joe Sisler and his integrity, and how they would like to see him brought back to work. Many spoke of their disappointment in the slander that has been going around about Sisler.

Bousselot also spoke about a realtor who reached out to each council member asking if they had any reservations about the Vape Shop that is opening in Eldridge, the realtor got no response from any council member. She noted we need more transparency.

#### **Old Business**

Motion by Peeters to approve the renewal of the draft lease agreement with the Scott County Library, Dockery noted a few things to look at before presenting this, the delinquent payments in paragraphs 2 and 17, charge 9% per year, but others 18% per year, may need to be changed. Paragraph 3, possession, this is irrelevant because they already are tenants of the building. Paragraph 8E, it should be an additional term of 5 years, not 25. Paragraph 10C, currently the legislature does not charge a personal property tax, but if they were to reactivate them, they would have to pay on their behalf. Paragraph 13-Indemnity, we need to add that the city is additionally insured. Paragraph 14C if the damage is over 50% it is the landlord's discretion to rebuild or not. Paragraph 16A number 3, we need to add without

preapproval. Clarification on number 25 was asked for. Second by Dockery Motion was approved unanimously by voice vote.

Motion by Blackwell to approve hiring a new patrol officer to fill a pending full-time vacancy. Second by Collins. Motion was approved unanimously by voice vote.

#### **New Business**

Motion by Dockery to table the first Reading of Ordinance 2023-24 Amending Title D, Chapter 3, Flood Plain Management of the Eldridge City Code to adopt the new FEMA FIRM Map Panels and to amend the requirements for the elevation of equipment as recommended by the DNR Model Ordinance. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the Sidewalk Assessment Waiver for GRT Eldridge Property, LLC (RILCO). Second by Peeters. Motion was approved with a 4-1 voice vote.

Motion by Dockery to approve Street Assessment Waiver for GRT Eldridge Property, LLC (RILCO) with the road having to be put in by the end of 2026. Second by Peeters. Motion was approved unanimously by voice vote.

The Council discussed publishing and sending out a Request for Proposal for Legal Services before we appoint a City Attorney for 2024. They will be due back by December 29, 2023. Then they will do an evaluation of the proposals, followed by interviews, and then make a recommendation to the City Council. Motion by Blackwell to approve issuing an RFQ for Legal Services for calendar year 2024. Second by Peeters. Motion was approved unanimously by voice vote.

Motion by Peeters to approve extending the free curbside yard waste collection and yard waste disposal thru December 4<sup>th</sup>, 2023. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to adjourn at 8:17 p.m. Second by Blackwell. Motion was approved unanimously by voice vote.

Frank King Martha Nieto Mayor City Clerk

AFFORDABLE PARKING LOT SERVICES	CRACK SEALING AT TOWNSEND FARMS	\$33,920.00
ALLIANT ENERGY CO.	STREET LIGHTS	\$951.66
ALTORFER INC	400 KW GENERATOR	\$143,460.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$140.48
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$80.00
AUXIANT	CLAIM FUNDING	\$597.40
CALIFF & HARPER P.C.	LABOR & EMPLOYMENT - PERSONNEL	\$3,258.50
CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$1,127.80
CINTAS CORPORATION	MATS	\$85.52
CNH CAPITAL	KUNAU PARTS	\$69.53
COMMERCIAL PRINTERS	SHOP APPLIANCE DROPOFF SIGNAGE	\$98.90
DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER CERT	\$899.75

EASTERN IOWA EXCAVATING	PAY APP #2 PATHCHING PLAN	\$168,452.21
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$3,570.84
ENGELBRECHT BRIAN	SQR REIMBURSEMENT	\$570.00
FEENEY MATTHEW	SQR REIMBURSEMENT	\$1,000.00
IOSSI RON	SQR REIMBURSEMENT	\$540.00
JEFF MARTENS	CONFERENCE/OFFICE BLINDS	\$158.86
KELLEY TRAVIS	SQR REIMBURSEMENT	\$1,000.00
KUNDEL MARGARET	SQR REIMBURSEMENT	\$520.00
MANATTS INC	HMA MIX	\$792.00
MENARDS	HEX KEYS	\$12.68
MICHAEL SKOCINSKI	TRAINING - DRUG RECOGNITION EXPERT (DRE)	\$781.93
MISSISSIPPI VALLEY PUMP INC	PUMP REBUILD	\$19,278.75
NAPA AUTO PARTS	SUPPLIES	\$536.11
NORTH SCOTT PRESS	CITY COUNCIL PUBLISHINGS	\$936.10
O'BRIEN KAREN	SQR REIMBURSEMENT	\$410.00
PATE BRANDON	TRAINING - DRIVER'S TRAINING WITH SCOTT CO	\$16.00
PRECISION AIR	FURNACE REPAIRS	\$64.00
QC ANALYTICAL SERVICES LLC	ECOLI TESTING	\$188.00
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$32,161.85
RNJS DISTRIBUTION INC.	WATER	\$52.05
SHARED IT INC	IT SERVICES	\$1,763.50
STAPLES	OFFICE SUPPLIES	\$275.39
STATE HYGENIC LABORATORY	LAB TESTING	\$42.00
STOREY KENWORTHY	W-2 & 1099 FORMS	\$147.80
SUTTON STEVE	SQR REIBURSEMENT	\$870.00
THEISEN SUPPLY INC	BAETKE CLOTHING ALLOWANCE	\$154.96
DELTA DENTAL	DENTAL INS PREMIUMS	\$1,406.44
UNUM LIFE INSURANCE	LIFE INS PREMIUMS	\$918.68
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$17,496.13
PAYROLL 11/11/23	PAYROLL 11/11/23	\$94,003.27
WEX	FUEL BILL	\$4,531.02
TRUPANION	MONTHLY HEALTH INSURANCE FOR K-9	\$122.97
DIGITAL BUYER	LOCK FOR DROP BOX	\$40.03
DESIGNERY - PAYPAL	DESKTOP CALENDARS	\$14.00
J P COOKE CO	PET TAGS	\$89.35
SAMS CLUB	HALLOWEEN CANDY	\$234.45
READY PLUG	PRINTER CABLE FOR SQUAD 103	\$28.79
USPS	POSTAGE FOR CASE 2023-14238	\$6.30
ZERO9 SOLUTIONS LLC	HOLSTER	\$170.97
THE HILLMAN GROUP	WORKING SERVICE DOG TAGS PER CITY CODE	\$17.12
CANVA	MONTHLY SUBSCRIPTION - CITY AND COM CNT	\$59.70

KEURIG	COFFEE FOR CITY HALL BREAK ROOM	\$177.98
SAFARILAND	HOLSTER	\$9.25
GALLS	FLASHLIGHT	\$180.49
RED WING	BOOTS - CLOTHING ALLOWANCE	\$71.92
FAIRFIELD HOTEL	FBI LEEDA - TRAINING	\$320.00
FARM & FLEET	SUPPLIES	\$72.33
BITTNER YMCA	Y @ WORK	\$85.07
USPS	IRS DOCUMENT MAILINGS	\$60.27
THEISENS	SHOES - CLOTHING ALLOWANCE	\$254.65
RIVERSIDE CASINO - 22 & VINE	LUNCH - TIF CON - LEMKE, MARTENS, NIETO	\$638.40
		\$539,994.15



#### **SPECIAL CITY COUNCIL MEETING MINUTES**

The City of Eldridge, Iowa City Council met in an open session at Eldridge City Hall at 6:04 pm on November 13, 2023.

Council Members Present: Dan Collins, Brian Dockery, Bruce Cheek, Bernie Peeters, Adrian Blackwell Presiding Mayor Frank King

Others in Attendance: Administrator Nevada Lemke, Clerk Martha Nieto

Public: Ryan Iossi, Mark Ridolfi

Motion by Peeters to Approve the Agenda. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Cheek to Approve a Cigarette/Tobacco/Nicotine/Vapor permit for Eldridge Tobacco and Vape. Second by Collins. Voice vote indicated Cheek (Aye), Dockery (Aye), Collins (Aye), Peeters (Aye) Blackwell (Nay).

Meeting Adjourned at 6:12 p.m. 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."

Motion by Peeters to resume the open meeting at 8:23 p.m. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to adjourn the meeting at 8:23 p.m. Second by Collins. Motion was approved unanimously by voice vote.

Submitted by Martha Nieto

#### City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge City Hall at 5:30 pm on November 28, 2023.

Council Members Present: Dan Collins, Adrian Blackwell, Bruce Cheek, Brian Dockery, and Bernie Peeters.

Presiding: Mayor Frank King

Also Present: Joe & Cindy Sisler, Jaidyn Sisler, Skylar Limkemann, Grace Sisson, Sandy Nass, Nancy & Scott Case, David & Cindy Cowlin, Daniel Reese, Steffani Nass, Ashley Atkins, Matt Wadlow, Tim Doty, Stephanie & Swan Eckhardt, Mike Lodge, Fred & Julie Tingle, Scott Campbell, Bonnie & Daniel Wheeler, Dylan Jones, Matt McClean, Marie & Gerald Schadel, Lindsey Fausett, Ryan Iossi, Dustin Henningson, Martha Nieto, Jeff Martens, Jack Schwertman, Michael Skocinski, Garret Jahns, Jacob Costas, & Nevada Lemke. Ann Smisek was present via Zoom.

Motion by Dockery to approve the agenda. Second by Peeters. Motion was approved by a 4-1 voice vote.

Chief Sisler's charges are for multiple police policy violations. Chief Sisler's attorney Skylar Limkemann presented several exhibits, played sections of Officer Lellig's body, and had several members of the public testify on behalf of Chief Sisler. He also called on the following City of Eldridge Officers: Jacob Costas, Garrett Jahns, Jack Schwertman, and Michael Skocinski to speak to the Council regarding Joe Sisler as a department leader.

Motion by Cheek to reinstate Chief Joseph Sisler immediately. Motion died with no second.

Motion by Cheek to reinstate Chief Joseph Sisler and hold a closed session on December 6, 2023, at 5:30 p.m. Motion was amended to not reinstate but to allow Chief Sisler to come in alongside Deputy Chief Lellig to copy any personal records he may need and then hold a closed session on December 6, 2023, at 5:30 p.m. Second by Blackwell. Motion was approved unanimously by voice vote.

With no closed session and no action as a result of the Closed Session. Motion by Dockery to adjourn the meeting at 9:59 p.m. Second by Collins. Motion was approved unanimously by voice vote.

	T	BILLS PAYABLE	T	
STREETS	001 5-210-6310	ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$94.59 \$296.72
FINANCE LEGAL SERVICES	001 5-620-6340 001 5-640-6411	ACCESS SYSTEMS LEASING AHLERS & COONEY P.C.	880 S 1ST ST LOT DEVELOP	\$296.72 \$513.00
LEGAL SERVICES	001 5-640-6411	AHLERS & COONEY P.C.	GENERAL REPRESENTATION	\$427.50
FINANCE	001 5-620-6506	AMAZON CAPITAL SERVICES	MARTHA DESK CALENDAR	\$5.99
SEWER	610 5-815-6181	ANTHONY RUPE	SAFETY EQIP CLOTHING REIMBURS	\$229.61
ARPA	315 5-210-6762	AXON ENTERPRISE INC	BODY CAM/TASERS	\$58,484.04
ARPA	315 5-210-6762	AXON ENTERPRISE INC	TRIGGER HARDWARE	\$89,125.80
VEHICLE MAINT LEGAL SERVICES	001 5-299-63323 001 5-640-6410	BILL'S RADIATOR AND AUTOMOTIVE SERVICE BROOKS LAW FIRM P.C.	558702A GENERAL REPRESENTATION	\$751.00 \$7,543.00
POLICE	001 5-040-0410	CALIBRE PRESS	REPORT WRITING TRAINING	\$360.00
STREETS	001 5-210-6310	CINTAS CORPORATION	CITY SHOP MATS	\$67.88
ADMINISTRATION	001 5-611-6310	CINTAS CORPORATION	CITY HALL MATS	\$45.11
INSURANCE PSF	820 5-820-6151	COBRA HELP	ACTIVE INSURED EMPLOYEES	\$24.05
TRAFFIC	001 5-240-6380	DAVENPORT ELECTRIC CONTRACT CO	RELOCATE WALK SIGN	\$459.62
POLICE ADMINISTRATION	001 5-110-6727 001 5-611-6310	DUBUQUE FIRE EQUIPMENT INC DUBUQUE FIRE EQUIPMENT INC	FIRE EXTINGUISHER CERT FIRE EXTINGUISHER CERT	\$198.00 \$44.50
POLICE	001 5-011-0310	ELDRIDGE BODY SHOP	PD CHARGER	\$2,000.00
POLICE	001 5-110-6332	ELDRIDGE BODY SHOP	PD CHARGER	\$8,178.50
ROAD USE	110 5-210-6752	ELDRIDGE LUMBERYARD INC.	2X4-16' MSR	\$113.85
COMM POLICING	008 5-110-6599	ELDRIDGE N.S. CHAMBER OF COMMERCE	HOMETOWN HOLIDAY PD	\$25.00
SALES TAX	121 5-750-64071	ESBAUM BECKY	SQR REIMBURSMENT	\$960.00
FINANCE SALES TAX	001 5-620-6506	FRANCOTYP-POSTALIA INC. GOODING MARK OR BRITNEY	INK FOR POSTAGE MACHINE SQR REIMBURSEMENT	\$343.69 \$590.00
SALES TAX	121 5-750-64071 121 5-750-64071		SQR REIMBURSEMENT	\$1,000.00
POLICE	001 5-110-6470	HUMANE SOCIETY OF	TRIP/BOARDING FEES	\$100.00
POLICE	001 5-110-6470	HUMANE SOCIETY OF	TRIP FEES	\$400.00
ADMINISTRATION	001 5-611-6240	IOSSI RYAN	LEAGUE OF CITIES REGISTRATION	\$220.00
VEHICLE MAINT	001 5-299-6504	LAWSON PRODUCTS INC.	PARTS	\$127.90
SALES TAX	121 5-750-6766	LEGAT ARCHITECTS	NS YMCA - OUTSTANDING BALANCE	\$65.87
ROAD USE ROAD USE	110 5-210-6530 110 5-210-6530	LOGAN CONTR SUPPLY INC. MANATTS INC	SOLV HMA	\$380.35 \$864.00
SEWER	610 5-815-6310	MENARDS	HEAT TAPE PAPER TOWELS	\$57.17
STREETS	001 5-210-6310	MERSCHMAN HARDWARE	CLAMLITE PLUG	\$3.39
STREETS	001 5-210-6310	MERSCHMAN HARDWARE	SHOP BREAKROOM GFI OUTLET	\$27.97
VEHICLE MAINT	001 5-299-63322		TORCH	\$19.99
FINANCE	001 5-620-6506	MERSCHMAN HARDWARE	OFFICE SUPPLIES	\$24.55
SEWER STREETS	610 5-815-6310 001 5-210-6371	MERSCHMAN HARDWARE MIDAMERICAN ENERGY COMPANY	ADHESIVE 105 E LECLAIRE RD SIGN SHOP	\$6.99 \$66.17
STREETS	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE RD SIGN SHOP	\$26.70
STREETS	001 5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE RD OFFICE	\$78.28
STREET LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD ST STREET LIGHTS	\$530.21
STREET LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$10.77
FINANCE	001 5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD ST UNIT 4	\$25.12
FINANCE FINANCE	001 5-620-6371 001 5-620-6371	MIDAMERICAN ENERGY COMPANY MIDAMERICAN ENERGY COMPANY	301 N 3RD ST UNIT 1 309 N 3RD ST UNIT 3	\$13.02 \$11.44
SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD SEWER	\$5,762.02
SEWER	610 5-815-6371	MIDAMERICAN ENERGY COMPANY	601 VTRAILS RD	\$422.66
SNOW REMOVAL	001 5-250-6534	MORTON SALT INC.	ICE SALT	\$8,517.13
SNOW REMOVAL	001 5-250-6534	MORTON SALT INC.	ICE SALT	\$12,758.99
SNOW REMOVAL	001 5-250-6534	MORTON SALT INC.	ICE SALT	\$5,217.16
SNOW REMOVAL VEHICLE MAINT	001 5-250-6534 001 5-299-6332	MORTON SALT INC. PATRIOT LINCOLN OF DAVENPORT	ICE SALT UNIT 821	\$2,889.62 \$286.71
SEWER	610 5-815-6550	PLEASANT VALLEY REDI-MIX INC	SIDEWALK PATCH MANHOLE	\$161.00
STREETS	001 5-210-6310	QUAD CITIES TAS	ANSWERING SERVICES	\$65.80
SALES TAX	121 5-750-64071	REESE PATRICIA	SQR REIMBURSEMENT	\$430.00
STREETS	001 5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$1,472.92
STREETS	001 5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$561.36
STREETS POLICE	001 5-210-6331 001 5-110-6599	RIVER VALLEY COOPERATIVE RNJS DISTRIBUTION INC.	DIESEL WATER	\$612.83 \$12.80
POLICE	001 5-110-6599	RNJS DISTRIBUTION INC.	WATER	\$13.22
FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$12.80
FINANCE	001 5-620-6506	RNJS DISTRIBUTION INC.	WATER	\$13.23
POLICE	001 5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$175.00
SALES TAX	121 5-750-64071		SQR REIMBURSEMENT	\$490.00
POLICE STREETS	001 5-110-6319 001 5-210-6373	SHARED IT INC SHARED IT INC	IT SERVICES IT SERVICES	\$651.20 \$207.80
FINANCE	001 5-210-6373	SHARED IT INC	IT SERVICES	\$207.00
SEWER	610 5-815-6373	SHARED IT INC	IT SERVICES	\$140.55
POLICE	001 5-110-6506	STAPLES	PD OFFICE SUPPLIES	\$48.54
STREETS	001 5-210-6310	STAPLES	CITY SHOP OFFICE SUPPLIES	\$100.08
FINANCE	001 5-620-6506	STAPLES	CITY HALL SUPPLIES	\$279.87
FINANCE POLICE	001 5-620-6508	US POSTAL SERVICE (CMRS-FP)	POSTAGE PD CELLULAR	\$500.00
INSPECTIONS	001 5-110-6373 001 5-170-6373	VERIZON WIRELESS VERIZON WIRELESS	001	\$651.44 \$41.42
STREETS	001 5-170-0373	VERIZON WIRELESS  VERIZON WIRELESS	001	\$231.40
FINANCE	001 5-620-6373	VERIZON WIRELESS	001	\$41.42
SEWER	610 5-815-6373	VERIZON WIRELESS	001	\$169.27
SEWER	610 5-815-6320	WASTE COMMISSION OF SCOTT COUNTY	UV BULB DISPOSAL	\$152.25
POLICE	001 5-110-6331	WEX BANK	FUEL	\$2,903.11
INSPECTIONS	001 5-170-6331	WEX BANK	FUEL	\$59.86
STREETS	001 5-210-6331 610 5-815-6331	WEX BANK WEX BANK	FUEL FUEL	\$1,064.19 \$400.87
SEWER		AUXIANT	MONTHLY ADMIN FEE	\$203.50
	ISPLII			
SEWER SPLIT SPLIT	SPLIT SPLIT	AUXIANT	CLAIM FUNDING	\$1,610.21
SPLIT				



# State of lowa Alcoholic Beverages Division

# **Applicant**

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

MOLO OIL COMPANY

Big 10 Mart #27

ON to approve 1 \$100

BUSINESS

(563) 557-5703

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

450 East Le Claire Road

Eldridge

Scott

52748

MAILING ADDRESS

CITY

STATE

ZIP

123 Southern Avenue

Dubuque

lowa

52003

#### **Contact Person**

NAME

PHONE

**EMAIL** 

Wendy Einsweiler

(563) 557-5703

weinsweiler@molocompanies.com

### **License Information**

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LG0000126

Class B Retail Alcohol License

12 Month

Submitted to Local Authority

**EFFECTIVE DATE** 

**EXPIRATION DATE** 

LAST DAY OF BUSINESS

Jan 23, 2024

Jan 22, 2025

SUB-PERMITS

Class B Retail Alcohol License

**PRIVILEGES** 



# ALCOHOLIC BEVERAGES DIVISION State of Iowa Alcoholic Beverages Division

### **Status of Business**

**BUSINESS TYPE** 

Corporation

## **Ownership**

#### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Renee Blosch			American meneral and a surround			
Mark Molo	Dubuque	lowa	52003	President	0.00	Yes
Maureen Molo	Dubuque	lowa	52003	Vice President	0.00	Yes
Nicholas Molo	Dubuque	lowa	52003	Secretary	0.00	Yes
Wendy Einsweiler						Yes

### Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Molo Petroleum	55-0860452	Dubuque	lowa	52003	100.00

# **Insurance Company Information**



# State of Iowa

Alcoholic Beverages Division

DRAM CANCEL DATE

BOND EFFECTIVE DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

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TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE



# State of lowa Alcoholic Beverages Division

# **Applicant**

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

MOLO OIL COMPANY

Big 10 Mart # 25

BUSINESS

(563) 557-5703

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

121 South 14th Avenue

Eldridge

Scott

52748

MAILING ADDRESS

CITY

STATE

ZIP

123 Southern Avenue

Dubuque

lowa

52003

#### **Contact Person**

NAME

**PHONE** 

**EMAIL** 

Wendy Einsweiler

(563) 557-5703

weinsweiler@molocompanies.com

### License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

**STATUS** 

LG0000127

Class B Retail Alcohol License

12 Month

Submitted to Local

Authority

**EFFECTIVE DATE** 

**EXPIRATION DATE** 

LAST DAY OF BUSINESS

Jan 2, 2024

Jan 1, 2025

SUB-PERMITS

Class B Retail Alcohol License

**PRIVILEGES** 



# State of Iowa

# Alcoholic Beverages Division

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE



## **RESOLUTION 2023-50s**

# A Resolution Approving Final Acceptance of Public Improvements for Grunwald Grove 1st Addition

WHEREAS, the above mentioned improvements were constructed as part of the development of Grunwald Grove 1<sup>st</sup> Addition, and

WHEREAS, said improvements have been constructed in accordance with the approved plans and specifications, and

WHEREAS, the city engineer has recommended final acceptance of the above mentioned improvement;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA

- 1. That the public improvements for Grunwald Grove 1<sup>st</sup> Addition are hereby accepted.
- 2. The city engineer is authorized to sign releases for any assessment waivers given to the city in connection with these public improvements.

PASSED AND APPROVED THIS 4TH DAY OF DECEMBER, 2023.

		Attest:
Mayor, Frank King		City Clerk, Martha Nieto
Blackwell	□Yea / □Nay / □	
Cheek	□Yea / □Nay / □	
Collins	□Yea / □Nay / □	
Dockery	□Yea / □Nay / □	
Peeters	□Yea / □Nay / □	



November 27, 2023

City of Eldridge Attn: Mr. Jeff Martens Post Office Box 375 Eldridge, IA 52748-0375

RE: Grunwald Grove First Addition

Dear Mr. Martens:

The construction on the above referenced project has been completed in general conformance with approved plans and City specifications and we recommend acceptance of the public improvements to the City. If you have any questions please call our office.

Sincerely,

SHIVE-HATTERY, INC.

Cregox of Schraquelle

Greg Schaapveld, PE

GJS/vjw

# City of Eldridge MEMORANDIUM



To: Nevada Lemke, City Administrator From: Tony Rupe, Wastewater Superintendent

Re: Sewer Bill Date: 11-29-23

R&L Carriers, 300 Slopertown Road, recently had an irrigation line break in their front lawn. The water was leaking for several days and 1,404,500 gallons went into the road ditch along Slopertown Road.

Utility Manager Jacob Rowe received a voicemail today from R&L Carriers asking for an adjustment of their water and sewer bill from last month due to the irrigation break. The sewer bill for this amount of water is \$11,540.00. For reference, their sewer bill this month for normal usage is \$79.05.



## Eldridge Board of Adjustment November 16, 2023, 6:00 p.m., Eldridge City Hall

#### Minutes

The Eldridge Board of Adjustment meeting was called to order by Paul Hayungs at 5:57 p.m. at Eldridge City Hall on November 16, 2023. Board members present were Dean Ferguson, Paul Hayungs, Eric Gruenhagen and Bob Kuehl. Karl Donaubauer was absent. Also present were Jeff Martens and Drew Lawrence.

The minutes from the previous meeting on October 12, 2023 were presented for review. A motion was made by Kuehl to approve the minutes, seconded by Gruenhagen. Motion carried 4-0 by voice vote.

Hayungs reviewed the ground rules for Public Hearings with those present and called the Public Hearing to order at 6:00 p.m. Martens presented an overview of the application from GRT Eldridge Property, LLC to vary the setback distance at their property located at 400 S. 16<sup>th</sup> Avenue for the parking lot from 25′ to 21.7′. Martens let the board know that city staff had reviewed the application and believes it meets the standard for variances and authorization set forth in city code and the staff recommended approval. He let the board know that this development was created prior to this setback distance being adopted and they were following the pattern of the previous parking lot constructed on this site. Martens also noted several other businesses in this development did not meet the current setback distances. Lawrence commented that this variance would help allow the creation of approximately 50 extra parking spaces in this lot. The Public Hearing was closed at 6:05 p.m.

After a short discussion Gruenhagen motioned to approve the variance. Second by Ferguson. Motion carried 4-0 by roll call vote.

Motion to adjourn by Ferguson at 6:09 p.m. Second by Kuehl. Motion carried.

Respectfully submitted,

Jeff Martens Assistant City Administrator The regular meeting of the Eldridge Electric and Water Utility Board was called to order at 5:02 P.M. on November 21, 2023, at Eldridge City Hall.

Board members present were Brock Kroeger, Mike Anderson, Barb O'Brien, Paula Steward, and Jim Skadal. Also, present Jacob Rowe and Jody Coffman. Visitors Nevada Lemke.

Public Comment- None

Motion by Anderson, second by Steward to approve the agenda All ayes.

Motion by Steward, second by O'Brien to approve the minutes from November 7, 2023. All ayes.

FINANCIAL – Motion by Kroeger to approve bills payable in the amount of \$52,269.18, second by Steward. All ayes.

ELECTRIC – There was an outage on 11/16/23 at E Lincoln Rd. the Gold Course Lift Station., form 6:35 am to 7:20 am. The cause was wildlife contact. One customer was affected. A second outage was reported. 11/18/23 at the same address from 7:45am to 8:30 am. The cause was wildlife contact. One customer was affected.

Rowe updated the Board on the PCA.

Department update: The crew has been setting up streetlights in the Grunwald addition. The crew changed out a 3-phase pole by the Coop. They have also been installing new services. D. Eagle started on 11/20/23.

WATER- The Board discussed the second phase of the rate increase for the water department. Rowe will bring a Resolution to the Board at the next meeting.

Department update: The crew has been repairing hydrants. They did the last hydrant flushing. We are still waiting for the DNR response on the lost lead samples. The crew will be doing a PFAS test.

#### ADMINSTRATION-

Department update: Rowe gave an update on the CMPAS contract.

Motion by Anderson to adjourn the meeting at 5:21 P.M., second by O'Brien. All ayes.