City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:04 p.m. on September 18, 2023.

Council Members Present: Adrian Blackwell, Bruce Cheek, and Brian Dockery. Council Members Absent: Dan Collins & Bernie Peeters Presiding: Mayor Frank King Also Present: Karen Rathjen, Ray Nees, Ryan Iossi, Ron Iossi, Marty O'Boyle, Tisha Bousselot, Trevor Grimm, Dale Grunwald, Mark Ridolfi, Nevada Lemke, Jeff Martens, Joe Sisler, & Ashley Lacey

Motion by Dockery to approve the agenda with an amendment of deleting numbers 8 & 9 on the agenda. Second by Cheek. A motion was approved unanimously by voice vote.

Public Comment

Ron lossi mentioned that the speed limit on S 1st St going south is 35 mph when school is not in session, he wondered why it did not match the speed limit for all the other directions.

Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from September 5, 2023. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of 187,919.12 Second by Cheek. Motion was approved unanimously by voice vote.

Mayor King asked Council and Department Heads what their thoughts were on where to hold council meetings in the future. Most stated that the Community Center may be better because it is larger, and people could spread out more if needed. Dockey stated that the City Chambers has worked in the past and didn't see a reason to switch to the Community Center.

Old Business

Motion by Dockery to approve waiving the requirement of 3 separate meetings for readings of Ordinance 2023-22 for the division of revenues under Section 403.19, Code of Iowa, for Amendment No. 5 to the Eldridge Unified Urban Renewal Plan and Ordinance 2023-23 for the division of revenues under Section 403.19, Code of Iowa, for Lincoln-LeClaire Urban Renewal Plan. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), and Dockery (Aye).

Motion by Dockery to approve the Second Reading of Ordinance 2023-22 for the division of revenues under Section 403.19, Code of Iowa, for Amendment No. 5 to the Eldridge Unified Urban Renewal Plan. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Cheek (Aye), and Dockery (Aye).

Motion by Dockery to approve the Third and final Reading of Ordinance 2023-22 for the division of revenues under Section 403.19, Code of Iowa, for Amendment No. 5 to the Eldridge Unified Urban Renewal Plan. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), and Dockery (Aye).

Motion by Dockery to approve the Second Reading of Ordinance 2023-23 for the division of revenues under Section 403.19, Code of Iowa, for Lincoln-LeClaire Urban Renewal Plan. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Cheek (Aye), and Dockery (Aye).

Motion by Dockery to approve the Third and final Reading of Ordinance 2023-23 for the division of revenues under Section 403.19, Code of Iowa, for Lincoln-LeClaire Urban Renewal Plan. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), and Dockery (Aye).

Motion by Blackwell to approve the Finance Committee to schedule a meeting to discuss options for the Scott County Library. Second by Cheek. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve Resolution Approving Resolution 2023-36 Increasing the Salary for the City Building Official. Second by Blackwell Roll call vote indicated Blackwell (Aye), Cheek (Nay), and Dockery (Aye).

Motion by Dockery to approve adjourn the meeting at 7:30 p.m. Second by Blackwell Motion was approved unanimously by voice vote.

Frank King	
Mayor	

Ashley Lacey Billing Clerk

A & A AIR COND & REFRIGERATION INC	ICE MACHINE	\$133.75
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$362.54
ALWAYS CLEAN LLC	CLEANING SERVICES	\$472.50
AMAZON CAPITAL SERVICES	SUPPLIES	\$600.36
AUXIANT	CLAIM FUNDING	\$5,346.54
AXON ENTERPRISE INC	TASER 60 YEAR	\$2,910.00
BEHM DAVID	SQR REIMBURSEMENT	\$890.00
BITTNER YMCA	EMPLOYER CONTRIBUTION FOR Y@WORK	\$120.00
BP MART	FUEL	\$11.00
CENTRAL SCOTT TELEPHONE	WIFI/PHONE	\$1,124.56
CHN CAPTIAL	SUPPLIES	\$797.34
CINTAS CORPORATION	MATS	\$51.08
CINTAS FIRST AID & SAFETY D89	FIRST AID	\$59.04
CODE 4	PD HUDSON STRONG BADGES	\$2,500.00
COLLECTIVE DATA	ANNUAL RENEWAL	\$1,250.00
COSTAS, JACOB	K-9 TRAINING	\$240.00
DOLLAR GENERAL	BATTERY FOR OFFICER FLASHLIGHT	\$8.03
ELDRIDGE ELECT. UTILITY	STREETLIGHTS	\$3 <i>,</i> 570.84
ELDRIDGE LUMBERYARD	WOOD	\$37.78

ELITE K-9 INC	DOG CRATE/TRAMA KIT	\$759.90
ENGELBRECHT BROTHERS	PARTS	\$492.06
FISHER PAUL OR TAMA	SQR REIMBURSEMENT	\$610.00
GALLS	SISLER CLOTHING ALLOWANC	\$165.98
GRAINGER	SUPPLIES	\$42.08
HAMPTON INN - DES MOINES	TRAINING TRAVEL EXPENSE	\$235.20
HARBOR FREIGHT TOOLS	PLASTIC WELDER TO REPAIR STENCILS	\$29.94
IA SECRETARY OF STATE	NOTARY CERTIFICATE APP - LEMKE/LACEY	\$60.00
IOWA DNR	IOWA DNR GRADE 1 EXAM	\$83.54
KEURIG	COFFEE FOR CITY HALL BREAK ROOM	\$43.85
KIRBY WATER CONDITIONING	LAB WATER	\$30.00
KUNAU IMPLEMENT CO.	FOLDING DRAWN CUTTER	\$5,820.00
LAWRENCE J. SCHROEDER	SQR REIMBURSEMENT	\$350.00
LAWSON PRODUCTS	PARTS	\$628.56
MENARDS	24' EXT LADDER	\$355.40
MIDWEST WHEEL	WINDSHIELD WASH	\$60.96
MILLS CHEVROLET	UNIT 103 WORK DONE	\$550.81
NAPA AUTO PARTS	PARTS	\$625.34
NORTH SCOTT PRESS	CITY COUNCIL	\$1,092.36
OAKLEY	LELLIG - CLOTHING ALLOWANCE	\$175.96
OFFICE OF AUDITOR OF STATE	FILING FEE	\$425.00
PANTHER UNIFORMS INC	UNIFORMS	\$533.95
PAYROLL	PAYROLL	\$95,036.35
REPUBLIC SERVICES #400	GARBAGE SERVICES	\$32,161.85
RIVER CITY TURF & ORNAMENTAL	WEED KILLER	\$125.00
SAMS CLUB	NAPKINS	\$13.89
SCHWING BIOSET INC.	RUPE PACKING SLUDGE AUGER	\$125.24
SCOTT COUNTY RECORDER	POLARIS RANGER REG RENEWAL	\$20.50
SHARED IT	IT SERVICES	\$1,270.10
SHRED-IT C/O STERICYCLE INC	SHREDDING SERVICES	\$115.54
STANDARD & ASSOCIATES INC	ENTRY-LEVEL OFFICER SELECTION	\$59.00
STAPLES	OFFICE SUPPLIES	\$345.66
TRUPANION	K-9 PET INSURANCE	\$157.97
UNIFORM DEN	UNIFORMS	\$740.60
UNUM LIFE INSURANCE COMPANY OF AMERICA	LIFE INSURANCE PREMIUMS	\$674.19
USPS	POSTAGE	\$24.85
VELDHUIS-KROEZE JAN	SQR REIMBURSEMENT	\$815.00
WELLMARK BLUE CROSS	INSURANCE PREMIUMS	\$22,577.13