

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:00 p.m., October 17, 2022. Roll call vote showed Mayor Frank King, council members Bruce Cheek, Dan Collins, Brian Dockery, and Bernie Peeters. Also present were Mark Ridolfi, Marty O'Boyle, Joe Sisler, Andrew Lellig, Jody Coffman, Karen Rathjen, Laurie Harrison, Abby Harrison, Zac Plett, Mia Gomez, Isabel Ordaz, Amy Patel, Marissa Carlton, Macoy Rice, Jameson Christensen, Eva Lubben, and Amber Bauswell.

Agenda – Motion by Dockery to amend the agenda to delete items 8A and 8B, second by Peeters. Motion approved unanimously by voice vote.

Public Comment – K. Rathjen spoke about the placement of the detour and business signs on E. LeClaire Rd. She asked if they could be moved to make the line of sight from N. 4th Ave. better to prevent accidents.

Mayor's Agenda

A. Consideration to approve the minutes of October 3, 2022. Motion by Dockery to approve the minutes as with the amendment to show that himself and B. Cheek were present on the phone during the closed session, second by Cheek. Motion approved unanimously by voice vote.

B. Consideration to approve bills payable in the amount of \$514,381.85. Motion by Peeters to approve the bills as presented, second by Collins. Motion approved unanimously by voice vote.

Old Business-

A. Consideration of Third and final Reading of Ordinance 2022-10 Abutting Property Owner Maintenance Update. Motion by Dockery to approve the third reading, second by Collins. Roll call vote showed Dockery, Cheek, Peeters and Collins voting aye, no nays. Motion carried.

New Business –

A. Consideration of Resolution 2022-34 Accepting the Public Improvements for Townsend Farms 13th Subdivision. Motion by Peeters to approve, second by Cheek. Roll call vote showed Peeters, Collins, Dockery and Cheek voting aye, no nays. Motion carried.

B. Consideration of Resolution 2022-35 Accepting the Public Improvements for Townsend Farms 14th Subdivision. Motion by Cheek to approve, second by Dockery. Roll call vote showed Collins, Dockery, Cheek, and Peeters voting aye, no nays. Motion carried.

C. Consideration to Purchase Server and Hard Drive Upgrades and Computer Monitors. Motion by Dockery to make the purchase, second by Collins. Motion approved unanimously by voice vote.

D. Consideration of Off-Road Trail Extension along S. 1st Street Recreation Trail. Motion by Dockery to approve the extension, second by Peeters. Motion approved unanimously by voice vote.

E. Consideration of Resolution 2022-36 Hiring the Iowa State Auditor for Auditing Services. Motion by Cheek to approve, second by Dockery. Roll call vote showed Dockery, Cheek, Peeters and Collins voting aye, no nays. Motion carried.

Motion by Dockery to adjourn the meeting at 7:19 p.m., second by Peeters. Motion approved unanimously by voice vote.

Frank King Jody Coffman
Mayor Billing Clerk

Bill list for 10/17/2023

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|--------------------------|-----------------------------|--------------|
| AHLERS & COONEY P.C. | EFD EMPLOYEE REVIEW | \$ 104.00 |
| ALLIANT ENERGY CO. | ELD STREET LIGHTS | \$ 337.13 |
| ALLIANT ENERGY CO. | ELD STREET LIGHTS | \$ 70.50 |
| ALLIANT ENERGY CO. | ELD STREET LIGHTS | \$ 24.16 |
| ALLIANT ENERGY CO. | ELD STREET LIGHTS | \$ 24.64 |
| ALLIANT ENERGY CO. | ELD STREET LIGHTS | \$ 30.16 |
| AMAZON CAPITAL SERVICES | CHECK SCANNER POWER CABLE | \$ 24.49 |
| AQUA-TECH CAR WASH | FLEET CAR WASH | \$ 65.00 |
| BI-STATE REGIONAL COMM | BISTATE QUARTERLY DUES | \$ 958.50 |
| CALIFF & HARPER P.C. | OFFER OF EMPLOYMENT LETTER | \$ 41.00 |
| CAVANAUGH TONY | ILEA TRAINING MILEAGE | \$ 315.63 |
| CINTAS CORPORATION | FLOOR MATS | \$ 45.48 |
| CINTAS CORPORATION | FIRST AID KIT SUPPLIES | \$ 62.58 |
| CNH CAPITAL | UNIT 50 BELTS | \$ 101.00 |
| DAIGLE LAW GROUP LLC | GALE INTERNAL AFFAIRS CLASS | \$ 595.00 |
| EASTERN IOWA TIRE | UNIT 19 TIRES X2 | \$ 246.00 |
| ELDRIDGE LUMBERYARD INC. | SALT SHED REPAIRS | \$ 489.42 |
| ELDRIDGE LUMBERYARD INC. | SALT SHED REPAIRS | \$ 363.39 |
| ELDRIDGE LUMBERYARD INC. | SALT SHED REPAIRS | \$ 474.18 |
| EMC INS CO | KOTTER CLAIM DEDUCTIBLE | \$ 2,500.00 |
| HUMANE SOCIETY OF | TRIP AND BOARDING FEES | \$ 100.00 |
| IA ASSN. MUNICIPAL UTIL. | SGEI SAFETY TRAINING | \$ 1,219.73 |
| IA ASSN. MUNICIPAL UTIL. | SGEI SAFETY TRAINING | \$ 1,219.72 |
| KATHY JONES | SOIL RESTORATION REIMBURSE | \$ 1,000.00 |
| LAWSON PRODUCTS INC. | SHOP SUPPLIES | \$ 30.26 |
| MANATTS INC | HMA MIX | \$ 592.00 |
| MANATTS INC | HMA MIX | \$ 1,110.00 |
| OFFICE SPECIALISTS | BATERRIES | \$ 53.31 |
| PREMIER PARTS INC | UNIT 511 FILTERS | \$ 35.89 |
| PREMIER PARTS INC | UNIT 821 FILTERS | \$ 43.26 |
| PREMIER PARTS INC | UNIT 821 WIPER BLADES | \$ 20.19 |
| PREMIER PARTS INC | UNIT 110 FILTERS | \$ 87.09 |
| PREMIER PARTS INC | UNIT 88 OIL | \$ 65.40 |
| PREMIER PARTS INC | UNIT 33 FILTERS | \$ 252.87 |
| PREMIER PARTS INC | UNIT 18 FILTERS | \$ 33.77 |
| PREMIER PARTS INC | MINATURE BULB | \$ 4.20 |
| PREMIER PEST MANAGEMENT | GENERAL PEST CONTROL | \$ 12.50 |
| REPUBLIC SERVICES #400 | GARBAGE SERVICES | \$ 31,002.42 |
| RNJS DISTRIBUTION INC. | WATER COOLER | \$ 37.95 |
| RNJS DISTRIBUTION INC. | WATER COOLER | \$ 14.80 |

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| RUSSELL CONSTRUCTION | PAY APP #17 | \$ 316,236.97 |
| SCHNECKLOTH STUMP REMOVAL | STUMP GRINDING | \$ 815.00 |
| SHARED IT INC | IT SERVICES | \$ 556.28 |
| SHARED IT INC | IT SERVICES | \$ 177.27 |
| SHARED IT INC | IT SERVICES | \$ 329.03 |
| SHARED IT INC | IT SERVICES | \$ 37.94 |
| SHIVE-HATTERY ENGINEERS | ELD 22 PROJECTS | \$ 1,728.20 |
| SHIVE-HATTERY ENGINEERS | GEN ENGINEERS | \$ 805.80 |
| SHIVE-HATTERY ENGINEERS | E LECLAIRE RD TRAIL | \$ 503.38 |
| SHIVE-HATTERY ENGINEERS | SRF STORMWATER | \$ 8,766.22 |
| SHIVE-HATTERY ENGINEERS | 1ST AND LECLAIRE | \$ 40,516.84 |
| STETSON BUILDING PRODUCTS INC | EXPANSION JOINT, REBAR CHAIR | \$ 455.25 |
| STORM WATER SUPPLY LLC | STAPLE GUN FOR EROSION CONTROL | \$ 2,925.82 |
| TYLER TECHNOLOGIES | PROJ MANAGEMENT | \$ 125.00 |
| USA BLUE BOOK | LAB TESTING SUPPLIES | \$ 781.38 |
| WEX BANK | GAS SERVICE | \$ 3,376.19 |
| WEX BANK | GAS SERVICE | \$ 182.94 |
| WEX BANK | GAS SERVICE | \$ 984.27 |
| WEX BANK | GAS SERVICE | \$ 180.89 |
| WIN-911 SOFTWARE | SCADA SOFTWARE | \$ 2,160.00 |

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| ACCESS SYSTEMS | COPIER LEASE | \$ 291.62 |
| ACCESS SYSTEMS | COPIER LEASE | \$ 83.25 |
| QC TAS | ANSWERING SERVICE | \$ 35.42 |
| QCTAS | ANSWERING SERVICE | \$ 35.42 |
| PAYROLL | PAYROLL | \$ 88,483.85 |

TOTAL

\$ 514,381.85