

# 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 December 18, 2023.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Martha Nieto, Marty O'Boyle, Mark Ridolfi, Dale Grunwald, Maria Peeters, Nikki Iossi and Ashley Atkins.

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

## Mayor's Agenda

Motion by Peeters to approve City Council Minutes from December 4, 2023. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to approve City Council Minutes from November 6, 2023 and December 13, 2023. Second by Peeters. Motion was approved unanimously by voice vote.

Motion by Collins to approve the bills payable in the amount of \$268,832.61 Second by Peeters. Motion was approved unanimously by voice vote.

## Old Business

Motion by Cheek to approve the lease renewal agreement with the Scott County Library for a term of 25 years. Second by Peeters. Motion was approved unanimously by voice vote.

## New Business

Motion by Dockery to approve setting the 2024 City Council Dates. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve an adjustment of \$1,500 to Jodee Kayser's sewer bill account due to an issue with their annual sewer rate. Second by Collins. Motion was approved unanimously by voice vote.

## Public Comment

Ashley Atkins spoke to the Council regarding Scott County recorded documents and other documents she had in her possession that relate to an access easement on a neighboring property at 850 S. 1<sup>st</sup> Street. Martens reminded Atkins that communications regarding the access easement needed to go through the land use attorney representing the city in this matter.

Mayor King thanked Councilman Bruce Cheek and Councilman Bernie Peeters for their years of service and all they did for the citizens of Eldridge.

Motion by Dockery to adjourn at 7:24 p.m. Second by Collins. Motion was approved unanimously by voice vote.

Frank King  
Mayor

Martha Nieto  
City Clerk

10-41 INCORPORATED	SERVICE AGREEMENT	\$800.00
A & A AIR COND & REFRIGERATION INC	ICE MACHINE RENTAL	\$75.00
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$354.45
ADOBE INC	SOFTWARE	\$377.15
AHLERS & COONEY P.C.	LEAGAL	\$7,908.50
AIRGAS NORTH CENTRAL	ACETYLENE GAS	\$110.35
ALTORFER INC	CHAIN LINK	\$339.68
ALWAYS CLEAN LLC	OFFICE CLEANING	\$708.75
AMAZON CAPITAL SERVICES	SUPPLIES	\$151.44
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$60.00
ARMOR EXPRESS INC	UNIFORM TONY CAVANAUGH	\$1,252.68
ASHCRAFT JEFF	PARK BOARD	\$90.00
AUXIANT	CLAIM FUNDING	\$2,429.97
BILL'S RADIATOR AND AUTOMOTIVE S	TANDEM	\$751.00
BLACKBURN MFG CO	FLAGS	\$549.02
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$7,812.50
BOUSSELOT TISHA	PLANNING & ZONING	\$15.00
BP MART ELDRIDGE	FUEL FOR SALT SPREADERS	\$100.00
BRAD MERRICK	PLANNING & ZONING	\$15.00
BROOKS LAW FIRM P.C.	GENERAL REPRESENTATION	\$1,919.00
BUSINESS RADIO SALES AND SERVICE	WORK ON MOBILE RADIOS	\$1,330.00
CAMPBELL SCOTT	IOWA LEAGUE/PARK BOARD	\$310.00
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI	\$1,127.80
CNH CAPITAL	SUPPLIES	\$740.07
COLE DAVID	SQR REIMBURSEMENT	\$425.00
DAVENPORT ELECTRIC CONTRACT CO	ADJUST TIMER. W LECLAIRE & 1ST	\$180.00
DE WULF JILL	PARK BOARD	\$75.00
DELL	NEW COMPUTER FOR SADIE	\$844.25
DOLLAR GENERAL	BATTERIES	\$16.59
DOMINO'S	PIZZA FOR CORNERSTONE EVENT	\$290.28
DRURY INN	HOTEL IABO TRAINING IN JANUARY 2024	\$338.14
DUANE R. MILLER	PLANNING & ZONING	\$30.00
EASTERN IOWA EXCAVATING & CON LLC	ELEDRIDGE PATCHING #2	\$10,165.00
EASTERN IOWA TIRE	MOWER- TUBE	\$35.00

EB IABO JANUARY 2024	REG FEE FOR 2024 IABO TRAINING - DSM	\$411.01
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$3,570.84
ELDRIDGE N.S. CHAMBER OF COMMERCE	MEMBERSHIP	\$612.00
ELDRIDGE WELDING	GRADER WING	\$324.60
EMPLOYEE BENEFIT SYSTEMS (EBS)	EMPLOYEE BENEFITS TPA FEES	\$634.71
FARM & FLEET	BATTERIES FOR TRUCKS	\$167.86
FERGUSON DEAN	BOA	\$30.00
GRAINGER	SAFETY GLASSES	\$153.36
GREG O'BRIEN	IAMU ANNUAL TRAINING CONF	\$559.35
GRUENHAGEN ERIC	BOA	\$30.00
HARBOUR TERRY	PLANNING & ZONING	\$15.00
HUMANE SOCIETY OF	BOARDING FEES	\$100.00
HY-VEE ACCOUNTS RECIEVABLE	SUPPLIES	\$200.25
IA SECRETARY OF STATE	NOTARY LICENSE RENEWAL	\$30.00
IAMU	IAMU ANNUAL CONFERENCE - REGFEE	\$265.00
IOWA LAW ENFORCEMENT ACADEMY	LEMKE - BACK TO BLUE	\$10.00
IOWA LEAGUE OF CITIES	MAYOR REG FEE - MUNICIPAL LEADERSHIP	\$80.00
JP GASWAY	PAPER PRODUCTS URINAL SCREEN	\$158.42
JP GASWAY	PAPER TOWEL	\$122.92
KARL DONAUBAUER	BOARD ATTENDANCE	\$45.00
KEURIG	COFFEE FOR CITY HALL OFFICE	\$41.60
MENARDS	SUPPLIES	\$162.91
MESSENGER MOTORWORKS	GRAPHICS FOR SQUAD	\$550.00
MICHAEL MARTIN	PLANNING & ZONING	\$15.00
MICHAEL SKOCINSKI	DRE TRAINING	\$402.89
MIDWEST WHEEL	TIRE GUAGE BORE CORE HOUSING	\$29.30
MOLO PETROLEUM LLC	OIL	\$1,528.59
NANCY GRUBER	PLANNING & ZONING	\$15.00
NAPA AUTO PARTS	FILTERS/LIGHTS	\$930.70
NORTH CENTRAL LABORATORIES	LAB TESTING SUPPLIES	\$593.40
NORTH SCOTT PRESS	PUBLICATIONS	\$633.20
OSSIAN INC	BEET JUICE FOR SALT	\$5,775.64
PANTHER UNIFORMS INC.	UNIFORMS	\$106.44
PATRIOT LINCOLN OF DAVENPORT	DOOR LOCK FOR SQUAD 82	\$27.11
PAUL HAYUNGS	BOA	\$30.00
PAYROLL 12/09/2023	PAYROLL 12/09/2023	\$123,892.79
QUAD CITIES WINWATER CO	VALVE/MASTIC	\$1,483.44
REPUBLIC SERVICES #400	GARBAGE/RECYCLING SERVICES	\$32,161.85
RESERVATIONS.COM	SERVICE FEE FOR BOOKING HOTEL & RES	\$19.99
REXCO EQUIPMENT INC.	T76 LOADER MANUAL	\$172.41
RIVER CITIES MANAGEMENT	WAREHOUSE RENT	\$3,699.50

RIVER VALLEY TURF	#89/#18 SALT SPREAD ENG GASKET	\$11.43
RIVERSTONE GROUP INC	COLD MIX/PATCH	\$186.20
RNJS DISTRIBUTION INC.	WATER	\$19.95
ROBERT KUEHL	BOARD OF ADJUSTMENT	\$30.00
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$150.00
SHARED IT INC	IT SERVICES	\$1,303.55
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$19,721.36
SHRED-IT C/O STERICYCLE INC	SHRED BIN	\$231.08
THEISEN SUPPLY INC	WINTER COAT	\$109.98
THOMPSON TRUCK & TRAILER	TANDEM PARTS	\$1,026.17
TITAN MACHINERY	CYLINDER	\$1,026.26
TRICIA CAMPBELL	PARK BOARD	\$60.00
TRUPANION	MONTHLY K-9 INSURANCE PREMIUM	\$122.97
UNIFORM DEN INC.	POLO FOR M. SKOCINSKI	\$113.90
USPS	POSTAGE FOR CASE 2023-14566,	\$7.85
UTILITY EQUIPMENT CO.	MANHOLE CASTINGS-STOCK	\$2,082.50
WASTE COMMISSION OF SCOTT COUNTY	TIRE DISPOSAL	\$130.50
WELLMARK BLUE CROSS	MEDICAL INSURANCE PREMIUMS	\$20,815.28
WESTENDORF EUGENE	PARK BOARD	\$60.00
ZOOM	ANNUAL FEE	\$104.93

**\$268,832.61**