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 p.m. on October 16, 2023.

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

Presiding: Mayor Frank King

Also present: Marty O'Boyle, Ryan Iossi, Jack Darland, Scott and Beth Campbell, Vera Elmshaeuser, Bill & Linda Tubbs, Steve Mohr, Jeff Hamilton, Karen Rathjen, Jack Darland, Jeff Martens, Nevada Lemke, and Martha Lemke.

Motion by Dockery to approve the agenda as presented. Second by Peeters. Motion was approved unanimously by voice vote.

Mayor's Agenda

Motion by Blackwell to approve City Council Minutes from October 2, 2023, Second by Cheek. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$638,649.54 Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to open Public Hearing for the proposed 25-year lease with the Scott County Library Second by Blackwell. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Jack Darland and Bill Tubbs both expressed their support to the Council to proceed and move forward with the 25-year lease with the Scott County Library as they felt it was a fair agreement/resolution for all involved, having the library pay the cost of the insurance for the year divided by 12 months. Dockery asked if they should enter the 1,400 names into the public record hearing tonight, Darland had no objections.

Marty O'Boyle asked if the new agreement would take effect in 2025 when the current agreement expired.

Motion by Dockery to close Public Hearing for the proposed 25-year lease with the Scott County Library second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

New Business

Motion by Peeters to approve Resolution 2023-41 Final Acceptance of Public Improvements for TCC 1st Addition. Second by Cheek. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Blackwell to approve the potential re-structuring of the Public Works Department. Second by Peeters. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Peeters to approve increasing compensation for Board & Commission members to \$30 per meeting starting January 1st, 2023, as they have not had an increase in 23 years. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

Motion by Blackwell to approve the sale of a Skid Steer, surplus equipment, to the City of Donahue for \$35,000 instead of trading it in. The proceeds will contribute to the purchase of new Skid Steer as budgeted in FY24 in Road Use Fund, the utility department will also contribute \$10,000. Second by Cheek Roll call vote indicated Blackwell (Aye), Cheek (Aye), Collins (Aye), Dockery (Aye), and Peeters (Aye).

The meeting was moved into closed session at 7:32 p.m.

Motion by Dockery to adjourn the meeting at 8:11 p.m. Second by Peeters. Motion was approved unanimously by voice vote.

Frank King Martha Nieto Mayor City Clerk

Bills Payable 10/18/2023

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911 CUSTOM LLC	FLASHLIGHT	\$224.00
A & A AIR COND & REFRIGERATION INC	ICE MACHINE	\$62.50
ACCESS SYSTEMS LEASING	COPIER LEASE	\$546.63
ACUREN INSPECTION INC.	THERMOMETER CALIBRATION	\$100.00
ADVANCED ANALYTICAL SOLUTIONS LLC	STATE LAB TESTING	\$83.48
AED SUPERSTORE	AED REPLACEMENT PACK - CITY HALL & CITY SHOP	\$759.40
AHLERS & COONEY P.C.	LAWQ SERVICE	\$1,419.00
ALLIANT ENERGY CO.	UTILITIES	\$460.08
ALMIGHTY PLUMBING LLC	CITY HALL/PD SEWER BACK UP	\$2,327.25
AMAZON CAPITAL SERVICES	SUPPLIES	\$66.48
AMERICAN LEGAL	CODIFICATION OF ORDINANCES	\$5,110.00
ANDREW LELLIG	TRAINING CLASS	\$30.00
AQUA-TECH CAR WASH	PD FLEET CARWASH	\$90.00
AUXIANT	CLAIM FUNDING	\$2,926.78
BALL JON JAY	SQR REIMBURSEMENT	\$420.00
BI-STATE REGIONAL COMM	MEMBER DUES	\$958.50
BRAACK BRYAN	SQR REIMBURSEMENT	\$450.00
BRENDA HAMANN	SQR REIMBURSEMENT	\$745.00
CALIFF & HARPER P.C.	LAWSUIT	\$5,782.00
CARLSON RYAN	SQR REIMBURSEMENT	\$840.00
CAVANAUGH TONY	K9 TRAINING	\$30.00
CENTRAL SCOTT TELEPHONE	WIFI TELEPHONE	\$1,127.80
CHESSHIR DEBBIE	SQR REIMBURSEMENT	\$490.00

CNH CAPITAL	SUPPLIES	\$1,595.18
COSTAS JACOB	K-9 TRAINING	\$186.00
DAKOTA SUPPLY GROUP	SEWER	\$774.00
DAVENPORT ELECTRIC CONTRACT CO	E LECLAIRE AND 9TH AVE LIGHTS	\$322.40
EASTERN IA EXCAV & CONCRETE LLC	PAY APP ELD PATCHING	\$211,160.78
ELDRIDGE BODY SHOP	SQUAD 821	\$1,997.11
ELDRIDGE ELECT. UTILITY	STREETLIGHTS	\$3,570.84
ELDRIDGE VOL. FIRE DEPT.	QTR 3 2023 PROPERTY TAXES	\$42,000.00
FARM & FLEET	BATTERIES	\$513.97
FBI LEEDA INC	TRAINING- TONY CAVANAUGH	\$795.00
GALE RYAN	K9 TRAINING	\$30.00
GALLS	SCHWERTMAN CLOTHING ALLOWANCE	\$67.98
HABITAT FOR HUMANITY	FLOORING FOR LOCKER ROOM	\$60.75
HANSON ANN	SQR REIMBURSEMENT	\$430.00
HILTON HOTELS	IOWA LEAGUE OF CITIES ANNUAL CONFERENCE - CR	\$333.45
HILTON HOTELS	IOWA LEAGUE OF CITIES ANNUAL CONFERENCE - CR	\$328.72
IA ASSN. MUNICIPAL UTIL.	SAFETY TRAINING	\$2,561.42
IA SECRETARY OF STATE	NOTARY RENEWAL - SISLER	\$30.00
IA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
INTOXIMETERS	DRY GAS TANK FOR CALIBRATING PBT'S	\$125.00
IOWA LEAGUE OF CITIES	2023 BUDGET WORKSHOPS - 2	\$50.00
ISU VET CLINIC	DEDUCTIBLE FOR K-9 MEDICAL TREATMENT	\$200.00
JARVIS CRAIG	SQR REIMBURSEMENT	\$410.00
JOHNSON, DEBRA	SQR REIMBURSEMENT	\$410.00
KIRBY WATER CONDITIONING	LAB WATER	\$41.50
KURT ANDERSEN	SQR REIMBURSEMENT	\$1,000.00
LEMKE NEVADA	TIF CONFERENCE	\$87.38
LMT DEFENSE	TIF REBATE	\$63,817.00
LOWEST PRICE ONLINE	DOG COLLAR	\$219.99
MALDONADO KANDY	SQR REIMBURSEMENT	\$1,000.00
MANATTS INC	N BUTTERMILK RD	\$1,080.00
MENARDS	RACHET STRAPS	\$16.99
MERSCHMAN ACE	CORD STARTS	\$1.67
MEYER MIKE OR CHERYL	SQR REIMBURSEMENT	\$915.00
MICHAEL SKOCINSKI	DRE TRAINING	\$650.73
MIKE FROST	SQR REIMBURSEMENT	\$420.00
MISSISSIPPI VALLEY PUMP INC	LIFE PUMP REBUILD	\$22,234.50
NAPA AUTO PARTS	FILTER AND BRAKE PADS	\$205.84
NOLAN CARL	SQR REIMBURSEMENT	\$615.00
NORTH SCOTT PRESS	CITY COUNCIL	\$1,028.69
O'BRIEN PATRICK	SQR REIMBURSEMENT	\$1,000.00
OLSON GARY OR LINDA	SOIL QUALITY RESTORATION	\$420.00

PAYROLL PAYROLL \$97,561.29 PLEASANT VALLEY REDI-MIX INC NORTH BUTTERMILK RD \$614.00 PLUMB SUPPLY SUPPLIES \$113.80 POLYMATH INTERSCIENCE K-9 DRUG SCENT KIT \$1,501.73 QUAD CITITES WINWATER CO SUPPLIES \$338.96 RAPIDS REPORDUCTION INC PRINTER PAPER \$47.30 RAYNOR DOORS OF THE QUAD CITIES OVERHEAD DOOR REPAIR \$187.50 REPUBLIC SERVICES M400 GARBAGE SERVICES \$32,236.85 RICHARD COLE SQR REIMBURSEMENT \$735.00 RIVER VALLEY COOPERATIVE DIESEL \$1,648.41 RIVER VALLEY COOPERATIVE DIESEL \$1,648.41 RIVER VALLEY TURF SUPPLIES \$111.37 RIVER VALLEY COOPERATIVE JUPPLIES \$9,443.62 RIVER VALLEY COOPERATIVE MATER \$26.45 SCHEFFERT LOREN SUPPLIES \$111.01 SCHEFFERT LOREN SUPPLIES \$131.10 SCOTT COUNTY ANIMAL HOSPITAL K-9 HEALTH EXAM & ROUTINE VACINES \$131.10 SCOTT COUNTY ARIMAL HOSPITAL K-9 HEALTH EXAM & ROUTINE VACINES	PAYPAL - ISWEP	ISTORM REGISTRATION - MARTENS & IOSSI	\$528.00
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SCOTT COUNTY ANIMAL HOSPITAL K-9 HEALTH EXAM & ROUTINE VACINES \$131.10 SCOTT COUNTY RECORDER RECORDING URA DOC - CHARGEBACK TO RILCO \$209.09 SHIVE-HATTERTY ENGINEERS ENGINEERING \$24,999.56 SISLER JOE TRAINING CLASS \$30.00 SLEEP INN & SUITES HOTEL FOR TRAINING \$268.80 SP NOTARYSTAMP.COM NOTARY STAMP FOR CHAD HUETTMAN \$26.21 STAPLES SUPPLIES \$568.34 STATE HYGENIC LABORATORY AMMONIA TEST \$21.00 TACTIPUP K-9 COLLAR \$88.15 TROTT LINDA SQR REIMBURSEMENT \$450.00 TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$75.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$223.48	RNJS DISTRIBUTION INC	WATER	\$26.45
SCOTT COUNTY RECORDER RECORDING URA DOC - CHARGEBACK TO RILCO \$209.09 SHIVE-HATTERTY ENGINEERS ENGINEERING SILER JOE TRAINING CLASS \$30.00 SLEEP INN & SUITES HOTEL FOR TRAINING SP NOTARYSTAMP.COM NOTARY STAMP FOR CHAD HUETTMAN \$26.21 STAPLES SUPPLIES STATE HYGENIC LABORATORY AMMONIA TEST TROTT LINDA SQR REIMBURSEMENT SSAME STATE LINDA SQR REIMBURSEMENT SSAME SUPSIANT SSAME LUKE NAGLE SPANTA SUBSTITUTION K-9 PET INSURANCE SITE STAME SUPSIANT STAME ENG. & CHEM. LIBERTY STAME TECHNOLOGIES TRANSACTION FEES STATE OUNIFORMS STAME STAME STAME STAME SUPPLIES STAME SUPPLIES STAME SUPPLIES SUPPLI	SCHEFFERT LOREN	SQR REIMBURSEMENT	\$780.00
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SISLER JOE SLEEP INN & SUITES HOTEL FOR TRAINING SP NOTARYSTAMP.COM NOTARY STAMP FOR CHAD HUETTMAN \$26.21 STAPLES SUPPLIES \$568.34 STATE HYGENIC LABORATORY AMMONIA TEST \$21.00 TACTIPUP K-9 COLLAR SQR REIMBURSEMENT \$450.00 TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$428.348	SCOTT COUNTY RECORDER	RECORDING URA DOC - CHARGEBACK TO RILCO	\$209.09
SLEEP INN & SUITES HOTEL FOR TRAINING \$26.80 SP NOTARYSTAMP.COM NOTARY STAMP FOR CHAD HUETTMAN \$26.21 STAPLES SUPPLIES \$5568.34 STATE HYGENIC LABORATORY AMMONIA TEST \$21.00 TACTIPUP K-9 COLLAR \$88.15 TROTT LINDA SQR REIMBURSEMENT \$450.00 TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS \$21,169.18 WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$415.00 WWW.UI.COM ACCESS POINT \$283.48	SHIVE-HATTERTY ENGINEERS	ENGINEERING	\$24,999.56
SP NOTARYSTAMP.COMNOTARY STAMP FOR CHAD HUETTMAN\$26.21STAPLESSUPPLIES\$568.34STATE HYGENIC LABORATORYAMMONIA TEST\$21.00TACTIPUPK-9 COLLAR\$88.15TROTT LINDASQR REIMBURSEMENT\$450.00TRUPANIONK-9 PET INSURANCE\$122.97TSSLUKE NAGLE\$87.50TWIN-STATE ENG. & CHEM.LIBERTY\$199.99TYLER TECHNOLOGIESTRANSACTION FEES\$315.00UNIFORM DEN INCUNIFORMS\$555.75USPS POST OFFICENATIONAL NIGHT OUT BINDER\$12.45USPS POST OFFICEMAIL REPORTS & 941 FORMS TO IRS\$19.01VALLEY CONSTRUCTION CO.VALLEY CONSTRUCTION CO.\$54,295.51WELLMARK BLUE CROSSINSURANCE PREMIUMS\$21,169.18WHITE JEFFGT SPORTS SHIRTS\$94.00WHITE CAPSUPPLEIS\$487.38WILCOX MICHAELSQR REIMBURSEMENT\$415.00WWW.UI.COMACCESS POINT\$283.48	SISLER JOE	TRAINING CLASS	\$30.00
STAPLES \$568.34 STATE HYGENIC LABORATORY AMMONIA TEST \$21.00 TACTIPUP K-9 COLLAR \$88.15 TROTT LINDA SQR REIMBURSEMENT \$450.00 TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS \$21,169.18 WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$415.00 WWW.UI.COM ACCESS POINT \$283.48	SLEEP INN & SUITES	HOTEL FOR TRAINING	\$268.80
STATE HYGENIC LABORATORY AMMONIA TEST K-9 COLLAR \$88.15 TROTT LINDA SQR REIMBURSEMENT K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES UNIFORM DEN INC UNIFORMS UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. WELLMARK BLUE CROSS INSURANCE PREMIUMS WHITE JEFF GT SPORTS SHIRTS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$415.00 WWW.UI.COM ACCESS POINT \$283.48	SP NOTARYSTAMP.COM	NOTARY STAMP FOR CHAD HUETTMAN	\$26.21
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TROTT LINDA SQR REIMBURSEMENT \$450.00 TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS \$21,169.18 WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$415.00 WWW.UI.COM ACCESS POINT \$283.48	STATE HYGENIC LABORATORY	AMMONIA TEST	\$21.00
TRUPANION K-9 PET INSURANCE \$122.97 TSS LUKE NAGLE \$87.50 TWIN-STATE ENG. & CHEM. LIBERTY \$199.99 TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS \$21,169.18 WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$415.00 WWW.UI.COM ACCESS POINT \$228.48	TACTIPUP	K-9 COLLAR	\$88.15
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TWIN-STATE ENG. & CHEM. LIBERTY TYLER TECHNOLOGIES TRANSACTION FEES \$315.00 UNIFORM DEN INC UNIFORMS \$555.75 USPS POST OFFICE NATIONAL NIGHT OUT BINDER \$12.45 USPS POST OFFICE MAIL REPORTS & 941 FORMS TO IRS \$19.01 VALLEY CONSTRUCTION CO. VALLEY CONSTRUCTION CO. \$54,295.51 WELLMARK BLUE CROSS INSURANCE PREMIUMS \$21,169.18 WHITE JEFF GT SPORTS SHIRTS \$94.00 WHITE CAP SUPPLEIS \$487.38 WILCOX MICHAEL SQR REIMBURSEMENT \$283.48	TRUPANION	K-9 PET INSURANCE	\$122.97
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WILCOX MICHAELSQR REIMBURSEMENT\$415.00WWW.UI.COMACCESS POINT\$283.48	WHITE JEFF	GT SPORTS SHIRTS	\$94.00
WWW.UI.COM ACCESS POINT \$283.48	WHITE CAP	SUPPLEIS	\$487.38
WWW.UI.COM ACCESS POINT \$283.48	WILCOX MICHAEL	SQR REIMBURSEMENT	\$415.00
TOTAL \$638,649.54	WWW.UI.COM	ACCESS POINT	_
		TOTAL	\$638,649.54