

CITY COUNCIL MEETING AGENDA Monday November 7th, 2022 7:00 PM Eldridge City Hall 305 N 3rd Street

- 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 October 17, 2022; October 24th, 2022; October 25th, 2022
 - B. Consideration to Approve Bills Payable
- 6. Old Business

7. New Business

- A. Open Public Hearing on Rezoning Request from North Scott Community School District
- B. Close Public Hearing on Rezoning Request from North Scott Community School District
- C. Consideration of First Reading of Ordinance 2022-11 Rezoning of North Scott Community School District Property on South First Street Parcel #932319007
- D. Consideration of Resolution 2022-39 Electronic Meeting Participation
- E. Consideration of City Administrator Vacation Expiration
- F. Consideration of Resolution 2022-40 Acceptance of Fiscal Year 2022 City Street Finance Report
- G. Consideration of Resolution 2022-41 Acceptance of the Fiscal Year 2022 Annual Urban Renewal Report

8. Closed Session

- A. Consideration of closed session pursuant to Iowa Code 21.5(1) j "To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property."
- 9. Adjournment

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

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

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

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

The City of Eldridge, Iowa met in open session at the Eldridge City Hall at 5:36 p.m., October 24, 2022. Roll call showed Mayor Frank King, council members Bruce Cheek, Dan Collins, Brian Dockery, Adrian Blackwell and Bernie Peeters present. Also present were Mark Ridolfi, Jenna Webster, Linnea Hoover, Sarah Watson, and Tony Rupe.

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

Motion by Dockery to enter closed session at 5:36 p.m. 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" and Iowa Code 21.5(1) j "To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." Second by Blackwell. Roll call vote showed Peeters, Collins, Dockery, Blackwell and Cheek voting aye, no nays. Motion carried.

Motion by Peeters to resume open session at 6:37p.m. Second by Blackwell. Motion approved unanimously by voice vote.

Consideration of Final Plat for Diamond Builders Addition. The Plan and Zone Commission met on October 12, 2022 to review the final plat and recommend approval. Motion by Blackwell to accept the Final Plat for Diamond Builders Addition. Second by Cheek. Motion approved unanimously by voice vote.

Dockery stated that no action was taken during closed session and no action would be taken in open session as a result of the closed session. Motion by Blackwell to adjourn at 6:39 p.m. Second by Dockery. Motion approved unanimously by voice vote.

Frank King Tony Rupe

Mayor City Administrator

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa met in open session at Eldridge City Hall at 7:00 p.m., October 25, 2022.

Council Members Present: Bruce Cheek, Dan Collins, Brian Dockery

Council Members Absent: Bernie Peeters, Adrian Blackwell

Presiding: Mayor Frank King

Also present: Tony Rupe, Tisha Bousselot, Angie King, Lacey Daedlow, Mark Radolfi, Linnea

Hoover, Nina Burns

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

Mayor King read Resolution 2022-38 Ordering the Removal of the City Clerk. Dockery made a motion to approve Resolution 2022-38 as presented. Cheek seconded the motion. Roll call vote indicated Dockery (Aye), Cheek (aye) and Collins (aye). Motion passes 3-0.

Dockery made a motion to adjourn at 7:02 p.m. Collins seconded the motion. Motion approved unanimously by voice vote.

Frank King Tony Rupe

Mayor City Administrator

POLICE	001-5-110-6250	IOWA LAW ENFORCEMENT ACADEMY	CHIEF EXECUTIVE LEADERSHIP	\$ 400.00
POLICE	001-5-110-6319	SHARED IT INC	IT SERVICES	\$ 591.53
POLICE	001-5-110-6373	VERIZON WIRELESS	CELLULAR	\$ 30.12
POLICE	001-5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 150.00
POLICE	001-5-110-6506	IA DEPT TRANSPORTATION	POCKET JET	\$ 370.44
POLICE	001-5-110-6506	OFFICE SPECIALISTS	NAMEPLATES	\$ 54.37
POLICE	001-5-110-6506	OFFICE SPECIALISTS	DOOR HANGER BAGS	\$ 92.50
POLICE	001-5-110-6506	OFFICE SPECIALISTS	PEN ALCOHOL PD	\$ 50.94
POLICE	001-5-110-6506	OFFICE SPECIALISTS	CLEANING SUPPLIES	\$ 6.78
POLICE	001-5-110-6507	OFFICE SPECIALISTS	CALENDAR	\$ 69.14
POLICE	001-5-110-6507	OFFICE SPECIALISTS	CALENDAR PD	\$ 17.46
POLICE	001-5-110-6599	ALWAYS CLEAN LLC	CLEANING PD	\$ 205.50
POLICE	001-5-110-6599	ALWAYS CLEAN LLC	CLEANING SERVICES PD	\$ 325.50
POLICE	001-5-110-6725	ACCESS SYSTEMS LEASING	COPIER POLICE	\$ 279.21
POLICE	001-5-110-6727	KARL CHEVROLET	DOCKING STATION/MOUNTS CHARGER	\$ 1,412.18
FIRE	001-5-150-6913	ELDRIDGE VOL. FIRE DEPT.	QUARTERLY PAYMENT	\$ 42,250.00
INSPECTIONS	001-5-170-6506	OFFICE SPECIALISTS	CALENDAR	\$ 25.84
STREETS	001-5-210-6181	JEFFREY WHITE	CLOTHING ALLOWANCE	\$ 191.48
STREETS	001-5-210-6310	ACCESS SYSTEMS LEASING	COPIER	\$ 83.25
STREETS	001-5-210-6310	ALWAYS CLEAN LLC	CLEANING PW	\$ 205.50
STREETS	001-5-210-6310	ALWAYS CLEAN LLC	CLEANING SERVICES PW	\$ 205.50
STREETS	001-5-210-6310	ENGELBRECHT BROTHERS	ROLL TILE TAPE	\$ 77.58
STREETS	001-5-210-6310	MERSCHMAN HARDWARE	TANK REFIL RETURN	\$ (59.97)
STREETS	001-5-210-6310	MERSCHMAN HARDWARE	BATTERIES	\$ 20.98
STREETS	001-5-210-6310	MERSCHMAN HARDWARE	KEY SINGLE SIDE	\$ 13.95
STREETS	001-5-210-6310	MERSCHMAN HARDWARE	CLAMP	\$ 2.29
STREETS	001-5-210-6310	PREMIER PEST MANAGEMENT	GENERAL PEST	\$ 25.00
STREETS	001-5-210-6331	MERSCHMAN HARDWARE	TANK REFILL	\$ 63.97
STREETS	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,743.28
STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$ -
STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE	\$ 12.46
STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$ 20.77
STREETS	001-5-210-6373	SHARED IT INC	IT SERVICES	\$ 185.10
STREETS	001-5-210-6440	RIVER CITIES MANAGEMENT	STORAGE RENTAL	\$ 1,813.00
STREETS	001-5-210-6510	CCP INDUSTRIES INC.	SWEATSHIRT	\$ 76.39
STREETS	001-5-210-6510	CCP INDUSTRIES INC.	PARKA	\$ 111.68
STREETS	001-5-210-6512	LOGAN CONTR SUPPLY INC.	MISC PARTS	\$ 59.95
STREET LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD LIGHT	\$ 582.26
STREET LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$ 10.73
VEHICLE MAINTENANCE	001-5-299-63322	MERSCHMAN HARDWARE	MISC FASTENERS	\$ 4.76

VEHICLE MAINTENANCE	001-5-299-63322	MERSCHMAN HARDWARE	SPRAY PAINT	\$ 35.96
VEHICLE MAINTENANCE	001-5-299-63322	MERSCHMAN HARDWARE	MISC FASTENERS	\$ 4.20
LIBRARY	001-5-410-6914	SCOTT COUNTY LIBRARY SYSTEM	TAX LEVY	\$ 133,088.00
ADMINISTRATION	001-5-611-6310	ALWAYS CLEAN LLC	CLEANING CH	\$ 205.50
ADMINISTRATION	001-5-611-6310	ALWAYS CLEAN LLC	CLEANING SERVICES CH	\$ 325.50
ADMINISTRATION	001-5-611-6310	DUBUQUE FIRE EQUIPMENT INC	CITY HALL FIRE EXTINGUISHER	\$ 44.50
ADMINISTRATION	001-5-611-6310	PREMIER PEST MANAGEMENT	GENERAL PEST	\$ 65.00
ADMINISTRATION	001-5-611-6407	SHIVE-HATTERY ENGINEERS	ELDRIDGE 22 PROJECTS	\$ 2,688.40
ADMINISTRATION	001-5-611-6407	SHIVE-HATTERY ENGINEERS	2021 PROJECTS	\$ 810.40
ADMINISTRATION	001-5-611-6506	OFFICE SPECIALISTS	CALENDAR	\$ 25.84
ADMINISTRATION	001-5-611-6506	OFFICE SPECIALISTS	CALENDAR CITY HALL	\$ 60.42
ADMINISTRATION	001-5-611-6601	UNITED STATES TREASURY	OVERDUE TAXES	\$ 550.51
FINANCE	001-5-620-6319	AMAZON CAPITAL SERVICES	COMPUTER MONITORS	\$ 319.98
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD	\$ 19.74
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	301 N 3RS	\$ 12.46
FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	309 N 3RD	\$ 12.46
FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$ 867.38
FINANCE	001-5-620-6373	SHARED IT INC	IT SERVICES	\$ 343.48
FINANCE	001-5-620-6401	MENARD CONSULTING INC	PROFESSION ACTUARIAL SERVICES	\$ 100.00
FINANCE	001-5-620-6409	CINTAS CORPORATION	MATS	\$ 85.37
FINANCE	001-5-620-6414	NORTH SCOTT PRESS	COUNCIL MEETING	\$ 128.79
FINANCE	001-5-620-6506	OFFICE SPECIALISTS	POUCH TISSUE	\$ 52.23
FINANCE	001-5-620-6506	OFFICE SPECIALISTS	BINDER PAPER	\$ 57.49
FINANCE	001-5-620-6506	OFFICE SPECIALISTS	CALENDAR	\$ 25.84
FINANCE	001-5-620-6506	SHRED-IT C/O STERICYCLE INC	SHREDDING SERVICE	\$ 98.16
FINANCE	001-5-620-65061	AMAZON CAPITAL SERVICES	SERVER UPGRADE	\$ 139.98
LEGAL	001-5-640-6411	AHLERS & COONEY P.C.	EFD COORESPONDANCE	\$ 78.00
LEGAL	001-5-640-6411	BROOKS LAW FIRM P.C.	GENERAL LEGAL	\$ 171.00
COMMUNITY POLICING	008-5-110-6599	BADGE & WALLET	PD AWARDS FOR 12/5/22	\$ 726.00
ROAD USE	110-5-210-6752	ENGELBRECHT BROTHERS	COUNTRY ACRES SEWER REPAIR	\$ 11,408.40
ROAD USE	110-5-210-6752	STETSON BUILDING PRODUCTS INC	ROLL GEOTEXT 200ST WOVEN	\$ 489.53
SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	TOWNSEND FARMS	\$ 710.00
SALES TAX	121-5-750-64071	BOBBY DUNN	SOIL RESTORATION REIMBURSEMENT	\$ 975.00
SALES TAX	121-5-750-64071	SHIVE-HATTERY ENGINEERS	SRF STORM WATER	\$ 3,241.91
SALES TAX	121-5-750-6727	SHIVE-HATTERY ENGINEERS	E LECLAIRE RD & 1ST ST	\$ 17,967.24
SALES TAX	121-5-750-6727	VALLEY CONSTRUCTION CO.	1ST & LECLAIRE	\$ 18,110.57
SALES TAX	121-5-750-67611	SHIVE-HATTERY ENGINEERS	S 1ST TRASIL FINAL PAYMENT	\$ 31,888.65
SALES TAX	121-5-750-6766	LEGAT ARCHITECTS	YMCA	\$ 930.35
SEWER	610-5-815-6230	IA DEPT AGRICULTURE & LAND	PESTICIDE LICENSE RENEWAL	\$ 30.00
SEWER	610-5-815-6310	DUBUQUE FIRE EQUIPMENT INC	WASTEWATER	\$ 564.50

SEWER	610-5-815-6320	TRI-CITY ELECTRIC COMPANY OF IOWA	BLOWER REPAIR	\$	510.60
SEWER	610-5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$	6,974.06
SEWER	610-5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$	337.55
SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE WIFI	\$	191.00
SEWER	610-5-815-6373	SHARED IT INC	IT SERVICES	\$	39.60
SEWER	610-5-815-6490	KIRBY WATER CONDITIONING	LAB WATER	\$	49.12
SEWER	610-5-815-6490	QC ANALYTICAL SERVICES LLC	E COLI TESTING	\$	130.00
SEWER	610-5-815-6490	QC ANALYTICAL SERVICES LLC	SLUDGE ANALYSIS	\$	845.00
SEWER	610-5-815-6506	OFFICE SPECIALISTS	CALENDAR	\$	25.84
SEWER	610-5-815-6799	VALLEY CONSTRUCTION CO.	1ST & LECLAIRE	\$	112,539.50
			SUBTOTAL BILLS PAYABLE 11/7/22	\$	400,882.43
SEWER	610-5-815-6501	RHINO	SLIDGE POLYMER	\$	3,864.00
POLICE	001-5-110-6240	J SISLER	MEALS	\$	82.92
SPLIT	SPLIT	VERIZON	WIRELESS	\$	474.19
SPLIT	SPLIT	UNUM	BENEFITS	\$	777.87
SALES TAX	121-5-750-6727	VALLEY CONSTRUCTION	1ST AND LECLAIRE	\$	368,095.41
SEWER	610-5-815-6799	VALLEY CONSTRUCTION	1ST AND LECLAIRE	<u> </u>	300,033.11
SPLIT	SPLIT	WELLMARK	BENEFITS	\$	18,931.17
SPLIT	SPLIT	UNUM	BENEFITS	\$	777.87
SPLIT	SPLIT	WEX	FUEL	\$	5,754.79
SPLIT	SPLIT	PAYROLL	PAYROLL	\$	87,277.49
(V. 2.)	14		SUBTOTAL BILLS PAYABLE 10/31/22		486,035.71
ANDREW LELLIG	001-5-110-6240	BLIND PIG	TRAINING MEAL	\$	25.26
ANDREW LELLIG	001-5-110-6240	LOS COMPADRES	TRAINING MEAL	\$	16.90
ANDREW LELLIG	001-5-110-6240	JIMMY JOHNS	TRAINING MEAL	\$	15.27
ANDREW LELLIG	001-5-110-6240	PANCHEROS	TRAINING MEAL	\$	11.45
ANDREW LELLIG	001-5-110-6240	JIMMY JOHNS	TRAINING MEAL	\$	11.98
ANDREW LELLIG	008-5-110-6599	IACP	TRAINING REFUND	\$	(212.50)
ANTHONY D RUPE	001-5-210-6250	ISU EXTENSION STORE	PESTICIDE TRAINING - BRIAN 3T	\$	50.00
ANTHONY D RUPE	001-5-210-6250	ISU EXTENSION STORE	PESTICIDE TRAINING - BRIAN 6	\$	50.00
ANTHONY D RUPE	001-5-210-6250	ISU EXTENSION STORE	PESTICIDE TRAINING - KEITH 6	\$	50.00
ANTHONY D RUPE	610-5-815-6230	ISU EXTENSION STORE	PESTICIDE TRAINING - TONY 3T	\$	50.00
ANTHONY D RUPE	610-5-815-6230	ISU EXTENSION STORE	PESTICIDE TRAINING - TONY 6	\$	50.00
ASHLEY LACEY	001-5-620-6506	PAYPAL *DESIGNERY	CALANDERS	\$	12.00
BRENDA KIEL	001-5-110-6506	WAL-MART	GARBAGE BAGS	\$	15.82
BRENDA KIEL	001-5-110-6506	DOLLAR GENERAL	HAND SOAP	\$	9.15
BRENDA KIEL	001-5-110-6506	WM SUPERCENTER	GARBAGE BAGS	\$	39.32
BRENDA KIEL	001-5-110-6508	USPS	POSTAGE	\$	14.65

BRENDA KIEL	008-5-110-6599	USPSE	POSTAGE	\$	28.95
BRIAN BRIAN	001-5-210-6373	APPLE.COM	PHONE STORAGE	\$	1.06
BRIAN WESSEL	001-5-210-6310	A AND A AIR CONDITIONING	ICE MACHINE	\$	44.58
BRIAN WESSEL	001-5-210-6310	DOLLAR GENERAL	CLEANING SUPPLIES	\$	25.15
GARY MOORE	001-5-210-6310	WAL-MART	BREAK ROOM TV	\$	141.77
JODY COFFMAN	001-5-620-6506	CANVA	SOFTWARE	\$	12.95
JOHN BEHRENS	001-5-110-6108	SQUARE SHOOTERS	CLOTHING ALLOWANCE	\$	233.69
JOSEPH SISLER	001-5-110-6108	GALLS	CLOTHING ALLOWANCE	\$	15.00
JOSEPH SISLER	001-5-110-6108	GALLS	CLOTHING ALLOWANCE	\$	53.81
JOSEPH SISLER	001-5-110-6181	AMAZON	CLOTHING ALLOWANCE	\$	139.10
KEITH SCHNECKLOTH	001-5-299-6332	FARM & FLEET	BATTERY UNIT 511	\$	166.73
KEITH SCHNECKLOTH	001-5-299-63322	KTEC E-STORE	UNIT 89 LATCHES	\$	239.98
KEITH SCHNECKLOTH	001-5-299-63322	CROWDER SUPPLY CO	JACK HAMMER BIT	\$	221.10
KEITH SCHNECKLOTH	001-5-299-63322	FARM & FLEET	SEEDER PINS	\$	7.58
KEITH SCHNECKLOTH	001-5-299-6504	FARM & FLEET	PAINT	\$	35.96
RYAN GALE	001-5-110-6181	XGRAIN/HERO	CLOTHING ALLOWANCE	\$	112.35
TONY CAVANAUGH	001-5-110-6240	HYATT PLACE	TRAINING HOTEL	\$	624.28
TONY CAVANAUGH	001-5-110-6240	CACTUS BOBS BBQ	TRAINING MEAL	\$	12.79
TONY CAVANAUGH	001-5-110-6240	BANDIT BURRITO	TRAINING MEAL	\$	18.37
TONY CAVANAUGH	001-5-110-6240	CHARLOTTES	TRAINING MEAL	\$	15.94
TONY CAVANAUGH	001-5-110-6240	CHICK-FIL-A	TRAINING MEAL	\$	15.71
TONY CAVANAUGH	001-5-110-6240	BURGER SHED	TRAINING MEAL	\$	19.57
TONY CAVANAUGH	001-5-110-6240	BANDIT BURRITO	TRAINING MEAL	\$	18.65
TONY CAVANAUGH	001-5-110-6240	PERKINS RESTAURANT	TRAINING MEAL	\$	29.23
TONY CAVANAUGH	001-5-110-6240	BURGER SHED	TRAINING MEAL	\$	22.43
TONY CAVANAUGH	001-5-110-6240	MEXICO LINDO INC	TRAINING MEAL	\$	27.95
			SUBTOTAL CREDIT CA	RDS \$	2,493.98

CREDIT CARDS	ڔ	2,493.90
CREDIT CARDS	ċ	2,493.98
BILLS PAYABLE 10/31/22	\$	486,035.71
BILLS PAYABLE 11/7/22	\$	400,882.43

City of Eldridge MEMORANDIUM



To: Mayor and Council

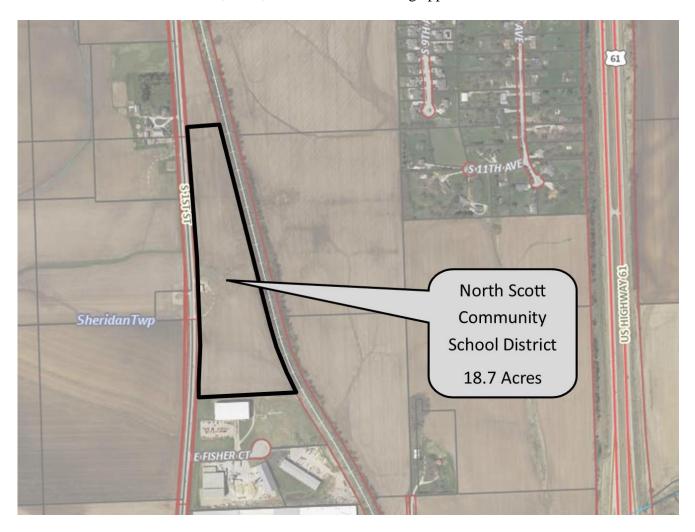
From: Tony Rupe, City Administrator

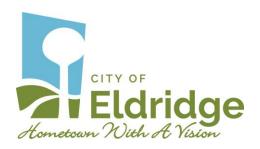
Re:

Date: 10/21/22

Mayor and City Council

North Scott Community School District is seeking a rezoning of a property they own on South First Street. The property is currently zoned Suburban Ag and the request is to rezone it to Public and Municipal. The site is the home of the future North Scott Innovation Center. The Plan and Zone Commission met on October 20, 2022, and are recommending approval.





Plan and Zone Minutes 10/20/22

The Eldridge Plan and Zone Commission met in open session on October 20, 2022, at 6:00 pm at Eldridge City Hall. The meeting was called to order at 6:03 pm. Present were Karl Donaubauer, Duane Miller, Nancy Gruber, and Terry Harbour (via phone). Absent was Brad Merrick, Mike Martin, and Tisha Bousselot. Also present was Tony Rupe, Cole Stratman and Jennifer Stratman.

The minutes from the October 12th, 2022, meeting were presented for approval. Motion by Miller to approve the minutes. Second by Gruber. Motion approved 4-0 by voice vote.

Consideration of rezoning parcel #932319007. This parcel is on South 1st Street and is owned by the North Scott Community School District. The request is to rezone from SA Suburban Agriculture to PM Public and Municipal. Motion by Miller to approve the rezoning. Second by Gruber. Motion approved 4-0 by voice vote.

Motion by Gruber to adjourn at 6:11 pm. Second by Miller. Motion approved 4-0 by voice vote.



REZONING APPLICATION Plan and Zone Commission

Property Add	ress No fe	ormal address - prope	rty located along east side o	of 1st Stre	et (See attached Plat of Survey)	
Rezoning Req	uest From	SA-Suburban - Ag	ricultural	To	P/M-Public and Municipal	
Legal Descript	tion of Property	See attache	d Plat of Survey			
Applicant	Name		Community School D			
	Address	251 E. lowa	Street, Eldridge, low	a 52748	3	
	Phone Number	(563) 285-9	081			
	Email Address	joe.stutting@	north-scott.k12.ia.us	3		
	Main Contact Pers	on Joe Stutting	, Superintendant			
Title Holder's	(If different than a	applicant)				
	Name					
	Address	***				
	Phone Number					
Signature of A	Applicants (s)	Jola		***	***************************************	
Intended proj	perty use	Regional Innova	tion Center			
(please be spe	ecific)	For agricultural educa	or agricultural education and training use by North Scott Community School District & EICC			
,	, ,	ovide the following: y location and surro				
For office	use only					
·		154 Cheek V	Date Filed Meeting (R'CD SIGNED COPY 10-18-22 10-20-26	

Description: Section 23, T 79, R 3, NW SW, SE

Requestor: North Scott School District Proprietor: Aaron Arp Farms LLC Surveyor: David L. Meyer

Survey Company: Verbeke - Meyer Consulting Engineers, P.C.

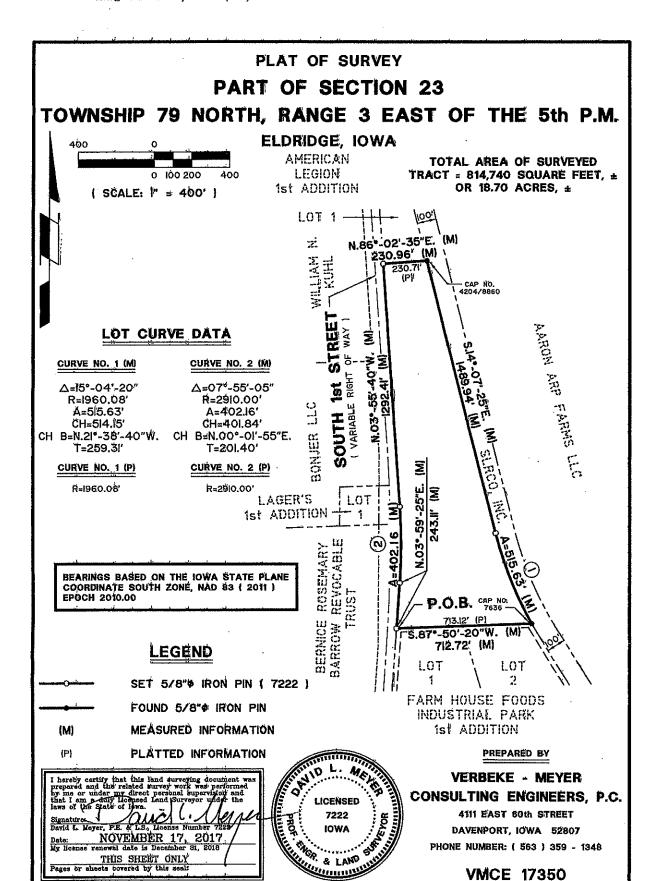
Return To: Verbeke - Meyer Consulting Engineers, P.C.

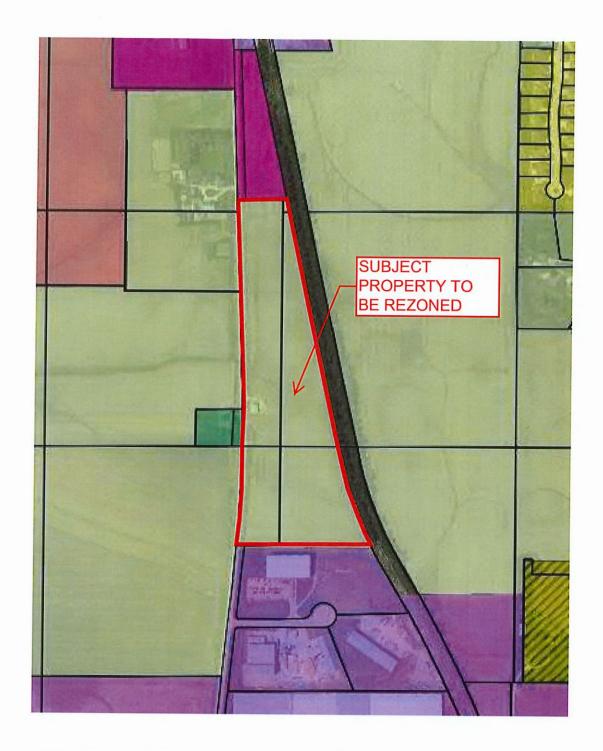
4111 East 60th Street Davenport, lowa 52807

dlm@verbeke-meyer.com (563) 359-1348



Doc ID: 021268080001 Type: PLA Recorded: 11/21/2017 at 10:29:56 AM Fee Amt: \$7.00 Page 1 of 1 Scott County Iowa Rita A. Vargas Recorder File 2017-00031996







PUBLIC HEARING NOTICE

CITY OF ELDRIDGE

The Eldridge City Council will conduct a public hearing at 7:00 p.m., November 7, 2022 at the Eldridge Community Center, 400 S 16th Ave, on the following matter:

1. North Scott Community School District is seeking a rezoning of parcel #9323109907 on South 1st Street from SA Suburban Agriculture to P/M Public and Municipal.

Additional information regarding this matter may be obtained from city hall during regular business hours. Interested individuals may make comments regarding this matter at the meeting. Written comments will be accepted until 4:00 p.m. November 4th, 2022.

Tony Rupe City Administrator

Please publish on Wednesday October 26th



ORDINANCE 2022-11

AN ORDINANCE AMENDING CHAPTER TWO, TITLE D OF THE ELDRIDGE CITY CODE, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

<u>Section one.</u> That the zoning map referred to in Chapter Two, Title D of the Eldridge City Code, and being a part of the ordinance of the City of Eldridge, in so far as said map pertains to the land known as Parcel # 932319007 and described as follows:

Part of Section 23, Township 79 North, Range 3 East of the 5th P.M., Eldridge, Iowa, being more particularly described as follows:

Commencing at the northwest corner of Lot 1 of Farm House Foods Industrial Park 1st Addition to the City of Eldridge, Iowa, said point being the POINT OF BEGINNING of the tract of land hereinafter described:

thence North 03°-59'-25" East 243.11 feet along the east right of way line of South 1st Street as now established in the City of Eldridge, Iowa;

thence northeasterly 402.16 feet along the east right of way line of said South 1st Street being a curve concave westerly having a radius of 2910.00 feet and a chord bearing and dimension of North 00°-01'-55" East 401.84 feet;

thence North 3°-55'-40" West 1292.41 feet along the east right of way line of said South 1st Street to the southwest corner of Lot 1 of American Legion First Addition to the City of Eldridge, Iowa;

thence North 86°-02'-35" East 230.96 feet along the south line to the southeast corner of Lot 1 of said American Legion First Addition;

thence South 14°-07'-25" East 1489.94 feet along the west line of property owned by the City of Eldridge;

thence southeasterly 515.63 feet along the west line of said City of Eldridge property being a curve concave easterly having a radius of 1960.08 feet and a chord bearing and dimension of South 21°-38'-40" East 514.15 feet to the northeast corner of Lot 2 of said Farm House Foods Industrial Park 1st Addition;

thence South 87°-50'-40" East of 514.15 feet to the northeast corner of Lot 2 of said Farm House Foods Industrial Park 1st Addition to the point of beginning.

Containing 18.70 acres, more or less.

The parcel is currently **SA Surburban Agriculture** and is being rezoned to **P/M Public and Municipal.**



In addition, the following parcel map is attached herewith (exhibit A) and made a part hereto as the same pertains to said area is enacted as a substitute and in lieu of the same area described as shown on said district map.

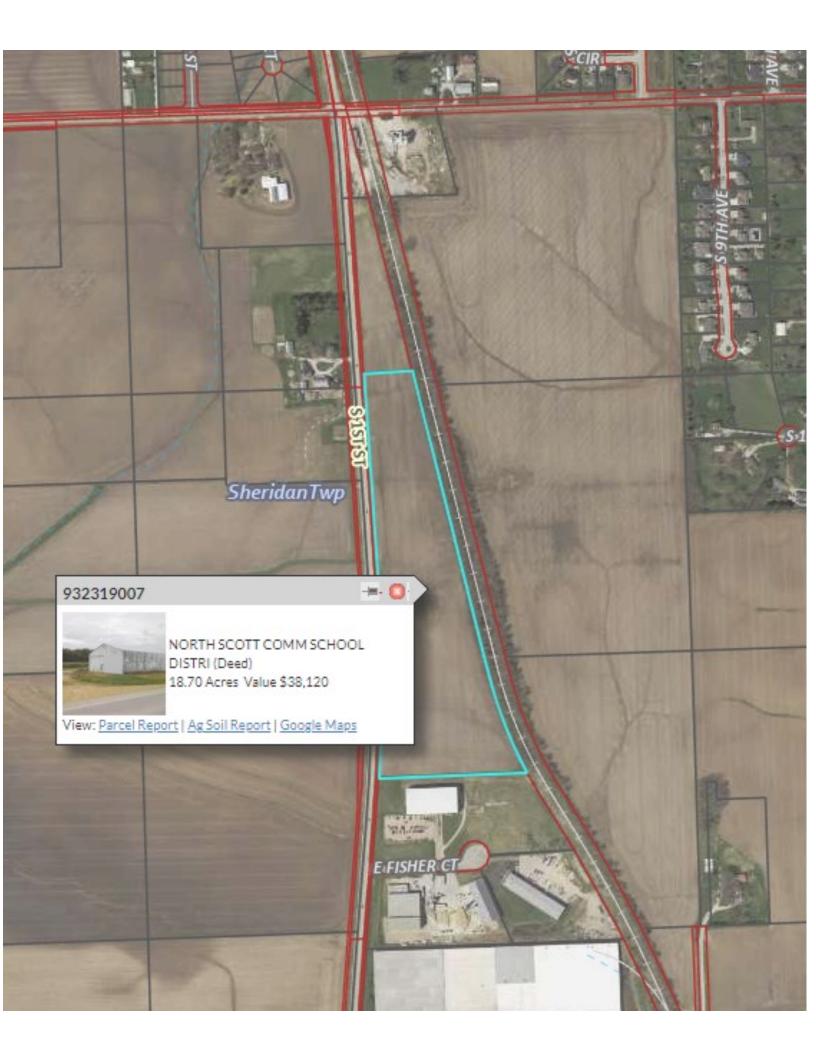
Be it further enacted that the zoning map, together with the boundaries of the districts, designations, notations, references and other information shown thereon as the same pertains to the area described above are, and by way of amendment, made a part of the zoning ordinance of the City of Eldridge, Iowa, and shall have the same force and effect with respect to said area as if the zoning map and all notations, references and other information shown thereon were as fully set forth or described therein, the original of said amendment is properly attested and is on file with the City Clerk of the City of Eldridge, Iowa.

<u>Section two.</u> Repealer. All ordinances, resolutions, and parts of ordinances and resolutions in conflict with this ordinance are hereby repealed.

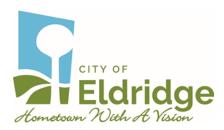
Section three. Effective date. This ordinance shall take effect upon its passage and publication as provided by law.

PASSED AND APPROVED THIS 5TH DAY OF DECEMBER, 2022.

	Attest:
Mayor, Frank King	City Administrator, Tony Rupe



City of Eldridge MEMORANDIUM



To: Mayor and Council

From: Tony Rupe, City Administrator Re: Electronic Participation of Meetings

Date: 11/2/22

Mayor and City Council

I was discussing electronic meeting participation with City Attorney Jeff McDaniel. He recommended that we adopt a resolution to formalize the acceptance of participating in a meeting remotely by any board, commission, or council member.

Resolution 2022-39 was prepared collectively by Tony Rupe and Jeff McDaniel to formalize the acceptance of remote meeting participation.



RESOLUTION 2022-39

A Resolution Adopting a Policy for Remote Participation in Council Meetings and Meetings of Boards and Commissions

WHEREAS, the City of Eldridge recognizes the importance of meeting in person to conduct business in an open and transparent manner, and

WHEREAS, the City of Eldridge wishes to have a policy in place for remote electronic meeting participation by Council, Board, and Commission members (hereafter "Members") in the event they are unable to attend due to health reasons, injury or disability, personal emergencies, or geographic distance.

WHEREAS, the technology exists for remote real-time electronic meeting participation by Members via telephone or video conference;

WHEREAS, remote real-time electronic meeting participation by Members is permitted;

WHEREAS, any Member participating electronically should be connected by speaker phone or other device, so that the public can hear any discussion by that member. The vote of a Member should be audible to the public through the speaker connection. If a session is closed under Iowa Code 21.5, the tape recording of the session must pick up and record the discussion by any Member who is participating electronically.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Eldridge, Iowa, hereby permits remote participation by Council, Board, and Commission members and those participating remotely have the same rights and responsibilities and remain accountable for all discussion and votes as if they were participating in-person.

PASSED AND APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

		Attest:
Mayor, Frank King		City Administrator, Tony Rupe
Blackwell Cheek Collins Dockery Peeters	□Yea / □Nay	! ! !



RESOLUTION 2022-40

A Resolution Approving the Fiscal Year 2022 Street Finance Report

WHEREAS, the City of Eldridge is required by the State of Iowa to submit an annual Street Finance Report by December 1st of each year, and

WHEREAS, the City Administrator has prepared the report based on the actual expenses in Fiscal Year 2022.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Eldridge, Iowa, hereby approves the Fiscal Year 2022 Street Finance Report and authorizes city staff to submit the report to the Iowa Department of Transportation.

PASSED AND APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

		Attest:
Mayor, Frank Kin	ng	City Administrator, Tony Rupe
Blackwell	□Yea / □Nay	
Cheek	□Yea / □Nay	
Collins	□Yea / □Nay	
Dockery	□Yea / □Nay	
Peeters	□Yea / □Nay	





Bureau of Local Systems Ames, IA 50010 Fiscal Year 2022 Eldridge 11/5/2022 4:34:04 PM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets	\$307,356						\$307,356
Benefits - Roads/Streets	\$29,399						\$29,399
Training & Dues	\$6,264						\$6,264
Building & Grounds Maint. & Repair	\$14,055						\$14,055
Vehicle & Office Equip Operation and Repair	\$33,671						\$33,671
Operational Equipment Repair	\$31,550						\$31,550
Engineering		\$16,507					\$16,507
Street Maintenance Expense	\$3,386						\$3,386
Operating Supplies	\$3,513	\$18,781					\$22,294
Other Supplies	\$4,842						\$4,842
Street - Capacity Improvement		\$20,800					\$20,800
Street - Preservation		\$257,160					\$257,160
Street Lighting	\$54,513						\$54,513
Traffic Control/Safety	\$12,172						\$12,172
Snow Removal	\$47,600						\$47,600



Fiscal Year 2022

Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Depreciation & Building Utilities	\$14,513						\$14,513

Total \$562,834 \$313,248 \$876,082



Fiscal Year 2022

Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$562,834		\$0	\$0			\$562,834
TIF Revenues			\$997,858				\$997,858
Other Taxes (Hotel, LOST)			\$1,377,259				\$1,377,259
State Revenues - Road Use Taxes		\$902,956					\$902,956
Charges/fees						\$0	\$0
Assessments		\$62,190					\$62,190
Total	\$562,834	\$965,146	\$2,375,117	\$0		\$0	\$3,903,097



Fiscal Year 2022

Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
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Bureau of Local Systems Ames, IA 50010 Fiscal Year 2022 Eldridge 11/5/2022 4:34:04 PM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Land Pride RCM5014	2016	Purchased	\$8,276	No Change
Case IH Puma 185CVT	2015	Purchased	\$87,687	No Change
Ford F350 Dump Truck	2011	Purchased	\$32,472	No Change
F350	2014	Purchased	\$24,219	No Change
Chevy 2500HD	2015	Purchased	\$28,871	No Change
2500 HD	2009	Purchased	\$32,540	No Change
GMC 3500	2000	Purchased	\$29,678	No Change
International 4400 Dump Truck	2013	Purchased	\$138,348	No Change
International 4400 Dump Truck	2012	Purchased	\$136,794	No Change
International 4400 Dump Truck	2018	Purchased	\$142,110	No Change
GMC C4500	2006	Purchased	\$52,555	No Change
International 7400 Dump Truck	1995	Purchased	\$11,812	No Change
Vac All Street Sweeper	2007	Purchased	\$179,240	No Change
Case 580 SN Backhoe	2014	Purchased	\$78,500	No Change
Vermeer Chipper	1995	Purchased	\$23,400	No Change
IngersallI Rand Air Compressor	1979	Purchased	\$7,688	No Change
John Deere 1600	2016	Purchased	\$50,000	No Change
Paint Sprayer for Street	2006	Purchased	\$7,715	No Change
B & B TRAILER	2017	Purchased	\$6,150	No Change
Chevy 2500HD	2019	Purchased	\$23,980	No Change
Cat 140G Motor Grader	1992	Purchased	\$17,000	No Change



Fiscal Year 2022

Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

Description	Model Year	Usage Type	Cost	Purchased Status
Fair Snocrete 848AC Snow Blower	2015	Purchased	\$16,400	No Change
Ford F350	2003	Purchased	\$7,500	No Change
Ford F350 Dump Truck	2012	Purchased	\$34,119	No Change
International Dump Truck	2014	Purchased	\$59,900	New



Fiscal Year 2022 Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

Street Projects

Project Description Contract Price Final Price Contractor Nam	е
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Fiscal Year 2022 Eldridge

11/5/2022 4:34:04 PM

Bureau of Local Systems Ames, IA 50010

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capitial Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	\$0	\$1,234,559	\$3,474,259	\$0	\$0	\$0	\$4,708,818
SubTotal Expenses (-)	\$562,834	\$313,248					\$876,082
Subtotal Revenues (+)	\$562,834	\$965,146	\$2,375,117	\$0		\$0	\$3,903,097
Ending Balance	\$0	\$1,886,457	\$5,849,376	\$0	\$0	\$0	\$7,735,833

Resolution Number:

Execution Date:

Signature:



RESOLUTION 2022-41

A Resolution Approving the Fiscal Year 2022 Annual Urban Renewal Report

WHEREAS, the City of Eldridge is required by the State of Iowa to submit an annual Urban Renewal Report by December 1st of each year, and

WHEREAS, the City Administrator has prepared the Fiscal Year 2022 Annual Urban Renewal report.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Eldridge, Iowa, hereby approves the Fiscal Year 2022 Annual Urban Renewal Report and authorizes city staff to submit the report to the Iowa Department of Management.

PASSED AND APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

		Attest:
Mayor, Frank Ki	ng	City Administrator, Tony Rupe
Blackwell	□Yea / □Nay	
Cheek	□Yea / □Nay	
Collins	□Yea / □Nay	
Dockery	□Yea / □Nay	
Peeters	□Yea / □Nay	

Levy Authority Summary

TIF Debt Outstanding:

Local Government Name: ELDRIDGE Local Government Number: 82G776

Active Urban Renewal Areas

U.R.
of Tif
Taxing
Districts

4

ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA 82025

Ü			
TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2021 Cash Balance
as of 07-01-2021:	-19,362	0	Restricted for LMI
TIF Revenue:	997,858		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	997,858		

19,445,907

Rebate Expenditures: 112,941
Non-Rebate Expenditures: 884,940
Returned to County Treasurer: 0
Total Expenditures: 997,881

TIF Sp. Rev. Fund Cash Balance as of 06-30-2022:

-19,385

Amount of 06-30-2022 Cash Balance Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

18,467,411

Urban Renewal Area Data Collection

Local Government Name: ELDRIDGE (82G776)

Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

UR Area Number: 82025

UR Area Creation Date: 12/1994

To contribute to a diversified, well-balanced local economy by creating job opportunities and strengthening the property tax base and to

encourage commercial and industrial growth and expansion through local, state and federal

UR Area Purpose: incentives.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ELDRIDGE CITY/NORTH SCOTT SCH/LECLAIRE ROAD UR TIF INCREMENT	820181	820180	44,042,558
ELDRIDGE CITY AG/ NORTH SCOTT SCH/LECLAIRE ROAD UR TIF INCREMENT	820182	820183	0
ELDRIDGE CITY/NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF INCREMENT	820238	820239	0
ELDRIDGE CITY AG/ NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF INCREMENT	820240	820241	0

Urban Renewal Area Value by Class - 1/1/2020 for FY 2022

Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
0	69,692,980	54,846,166	3,009,640	0	-94,452	135,488,981	0	135,488,981
0	39,313,352	49,361,549	2,708,676	0	-94,452	96,712,512	0	96,712,512
								280
Cash Balan	ce					Amount of	of 07-01-2021 Cas	h Balance
		-19,362			0	Restricted	d for LMI	
		Ź						
	0	0 69,692,980	0 69,692,980 54,846,166 0 39,313,352 49,361,549 Cash Balance	0 69,692,980 54,846,166 3,009,640 0 39,313,352 49,361,549 2,708,676 Cash Balance	0 69,692,980 54,846,166 3,009,640 0 0 39,313,352 49,361,549 2,708,676 0 Cash Balance	0 69,692,980 54,846,166 3,009,640 0 -94,452 0 39,313,352 49,361,549 2,708,676 0 -94,452 Cash Balance	0 69,692,980 54,846,166 3,009,640 0 -94,452 135,488,981 0 39,313,352 49,361,549 2,708,676 0 -94,452 96,712,512 Cash Balance Amount of the control of the co	0 69,692,980 54,846,166 3,009,640 0 -94,452 135,488,981 0 0 39,313,352 49,361,549 2,708,676 0 -94,452 96,712,512 0 Cash Balance Amount of 07-01-2021 Cash

11F Revenue:	997,838
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
TALD	005 050

Total Revenue:	997,858

Rebate Expenditures:	112,941	
Non-Rebate Expenditures:	884,940	
Returned to County Treasurer:	0	
Total Expenditures:	997,881	

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2022 Cash Balance
as of 06-30-2022:	-19,385	0	Restricted for LMI

Projects For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

South Slope Trans & Treat Planning

Abandon Lagoon WWTP and transport waste to expanded

Description: South Slope WWTP

Classification: Water treatment plants, waste treatment plants & lagoons

Physically Complete: Yes Payments Complete: No

Lewis Machine and Tool

Description: Construction of manufacturing facility Classification: Industrial/manufacturing property

Physically Complete: Yes Payments Complete: No

South First Street Trail

Description: Trail on South First from Iowa to Blackhawk

Recreational facilities (lake development, parks, ball fields,

Classification: trails)
Physically Complete: Yes
Payments Complete: Yes

1st and LeClaire Road Intersection

Description: 1st and LeClaire Road Intersection

Classification: Roads, Bridges & Utilities

Physically Complete: No Payments Complete: No

Debts/Obligations For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

South Slope Trans & Treat Planning

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 6,600,000

 Interest:
 369,371

 Total:
 6,969,371

 Annual Appropriation?:
 Yes

 Date Incurred:
 11/20/2017

FY of Last Payment: 2032

Lewis Machine and Tool

Debt/Obligation Type: Rebates
Principal: 1,198,098

Interest: 0

Total: 1,198,098 Annual Appropriation?: Yes

Date Incurred: 08/24/2017 FY of Last Payment: 2030

South 1st Street Trail

Debt/Obligation Type: Internal Loans

Principal: 600,000

Interest: 0

Total: 600,000 Annual Appropriation?: Yes

Date Incurred: 08/01/2017

FY of Last Payment: 2023

1st and LeClaire Road Intersection

Debt/Obligation Type: Internal Loans Principal: 2,700,000

Interest: 0

Total: 2,700,000

Annual Appropriation?: Yes

Date Incurred: 03/03/2020

FY of Last Payment: 2026

YMCA

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 6,305,000

 Interest:
 1,673,438

 Total:
 7,978,438

 Annual Appropriation?:
 Yes

Date Incurred: 06/29/2021

FY of Last Payment: 2041

Non-Rebates For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

TIF Expenditure Amount: 646,180

Tied To Debt: South Slope Trans & Treat

Planning

Tied To Project: South Slope Trans & Treat

Planning

TIF Expenditure Amount: 238,536

Tied To Debt: South 1st Street Trail
Tied To Project: South First Street Trail

TIF Expenditure Amount: 224

Tied To Debt: 1st and LeClaire Road Intersection Tied To Project: 1st and LeClaire Road Intersection

Rebates For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

LMT

TIF Expenditure Amount: 112,941 Rebate Paid To: TBTG

Tied To Debt: Lewis Machine and Tool Tied To Project: Lewis Machine and Tool

Projected Final FY of Rebate: 2030

Jobs For ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA

Total Estimated Cost of Public Infrastructure:

Project:
Lewis Machine and Tool
Company Name:
Lewis Machine and Tool
Date Agreement Began:
O1/12/2018
Date Agreement Ends:
O6/30/2030
Number of Jobs Created or Retained:
Total Annual Wages of Required Jobs:
Total Estimated Private Capital Investment:
6,000,000

The Blackhawk Trail and LeClaire Road Urban Renewal Areas were unified into one district in June 2012.

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area during FY 2022

TIF Taxing District Data Collection

Local Government Name: ELDRIDGE (82G776)

Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA (82025)

TIF Taxing District Name: ELDRIDGE CITY/NORTH SCOTT SCH/LECLAIRE ROAD UR TIF INCREMENT

TIF Taxing District Inc. Number: 820180

TIF Taxing District Base Year: 1993
Slum No
FY TIF Revenue First Received: 1995
Subject to a Statutory end date? No
Economic Development 10/1993

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	69,692,980	54,846,166	3,009,640	0	-94,452	135,488,981	0	135,488,981
Taxable	0	39,313,352	49,361,549	2,708,676	0	-94,452	96,712,512	0	96,712,512
Homestead Credits									280

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	11,293,390	96,712,512	44,042,558	52,669,954	1,188,221

FY 2022 TIF Revenue Received: 997,858

TIF Taxing District Data Collection

Local Government Name: ELDRIDGE (82G776)

Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA (82025)
TIF Taxing District Name: ELDRIDGE CITY AG/ NORTH SCOTT SCH/LECLAIRE ROAD UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820183

TIF Taxing District Base Year: 1993

FY TIF Revenue First Received: 1995

Slum No

Blighted No

Subject to a Statutory end date? No

Economic Development 10/1993

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

THE TURNING DISTRICT	varae by Class	1/1/2020 101	1 1 2022							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	-	Total
Assessed	(0	0	0	0	0	0		0	0
Taxable	(0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	586,250	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ELDRIDGE (82G776)

Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA (82025)
TIF Taxing District Name: ELDRIDGE CITY/NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820239

TIF Taxing District Base Year: 1992

FY TIF Revenue First Received: 1997

Subject to a Statutory end date? No Economic Development 12/1994

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

0	J		-							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tot	tal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	6,659,098	0	0	0	0

FY 2022 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ELDRIDGE (82G776)

Urban Renewal Area: ELDRIDGE AMENDED UNIFIED URBAN RENEWAL AREA (82025)

TIF Taxing District Name: ELDRIDGE CITY AG/ NORTH SCOTT SCH/ BLACKHAWK TRAIL UR TIF

INCREMENT

TIF Taxing District Inc. Number: 820241

TIF Taxing District Base Year: 1992
Slum No
FY TIF Revenue First Received: 1997
Subject to a Statutory end date? No
Economic Development 12/1994

TIF Taxing District Value by Class - 1/1/2020 for FY 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2022	533,883	0	0	0	0

FY 2022 TIF Revenue Received: 0