City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge City Hall at 7:00 pm on July 3, 2023.

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

Council Members Absent: Adrian Blackwell

Presiding: Mayor Frank King

Also present: Jeff Martens, Joe Sisler, Nevada Lemke, Ashley Lacey, John Ryan, Dale Grunwald,

Ron Iossi, Trevor Gimm, and Charlotte Courtney.

Motion by Peeters to Approve the Agenda. Second by Cheek. Motion approved unanimously by voice vote.

Public Comment

John Ryan spoke about how upset he was to read that there were thoughts to close the library at the last meeting. He feels this would be a terrible move as a community needs a library.

Ron lossi also spoke about the option to close the library to open a City Hall/Police Station, he understands that we may need to have a new City Hall/Police Station. He thinks maybe the City should have an open house and show the community what is needed. He also suggested starting a citizen's advisory committee to offer their suggestions.

Mayor's Agenda

Motion by Peeters to approve City Council Minutes from June 19, 2023 and Special Council Minutes June 26, 2032. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Collins to approve the bills payable in the amount of \$764,520.73. Second by Cheek. Motion approved unanimously by voice vote.

Motion by Cheek to approve a liquor license for Double Barrell Drinkery, LLC. Second by Collins. Motion approved unanimously by voice vote.

Motion by Dockery to approve a 5-day liquor license for the Cabos-Summerfest/Music in the Park, effective July 8-July 12, 2023. Second by Peeters. Motion approved unanimously by voice vote.

Old Business

Motion by Dockery to table the third and final Reading of Ordinance 2023-13 Rezoning of Parcels 932703006 and 932701003 from Suburban Agricultural District to I-2 General Industrial District until after the Planning and Zoning meeting on August 3rd. Second by Peeters. Roll call vote indicated Collins (Aye), Dockery (Aye), Peeters (Aye), and Cheek (Aye).

Motion by Dockery to approve the Second Reading of Ordinance 2023-14 Amending Title D, Chapter Two, Section 5 – Definitions, of the Eldridge City Code by amending the definition of "Sign". Second by Collins. Roll call vote indicated Dockery (Aye), Peeters (Aye), Cheek (Aye), and Collins (Aye).

Motion by Dockery to approve the first reading of Ordinance 2023 Amending Title D, Chapter one, Section 19.12 – Sidewalks, of the Eldridge City Code, to include public and municipal districts and to address sidewalk assessment waivers for existing industrial parks, as presented. Second by Peeters. Roll call vote indicated Peeters (Aye), Cheek (Aye), Collins (Aye), and Dockery (Aye).

Motion by Cheek to approve the hiring of a police officer to fill the current vacancy. Second by Peeters. Motion approved unanimously by voice vote.

Motion by Collins to approve a \$3,000 sign-on bonus for certified officers as a permanent hiring incentive for the Police Department. Second by Cheek. Voice vote showed 3 Ayes and 1 Nay (Dockery)

New Business

Motion by Dockery to approve the sidewalk assessment waiver for Wapsi River Properties II, LLC DBA Eldridge Storage with it noted that they must record it against the deed at the Recorders Office. Second by Collins. Motion approved unanimously by voice vote.

Motion by Peeters to approve the sidewalk assessment waiver for Focus Storage with it noted that they must record it against the deed at the Recorders Office. Second by Dockery. Motion approved unanimously by voice vote.

Activity Reports

Police- Chief Sisler has been approached by some citizens and they are going to host a coffee with a cop and then invite them back to the station to tour the department. They did have 8-10 calls about fireworks the prior night and we did have an extra officer to help the calls.

City Administrator – There was an incident at the water department where there was a chlorine leak, staff worked very well together to get the information out and it was all wrapped up within an hour. Wilford Construction will begin the City Hall construction project July 5th, they are hoping it will be done by Friday.

Dockery made a motion to adjourn. Second by Collins. Motion passed by unanimous voice vote. The meeting adjourned at 7:54 pm.

Frank King Mayor Ashley Lacey Billing Clerk

BILLS FOR 7/3/23

ACCESS SYSTEMS LEASING AIRGAS NORTH CENTRAL SUPPLIES \$82.28 AMAZON CAPITAL SERVICES SUPPLIES \$1,396.24 ANDREW LELLIG SERVICE \$118.00 CAVANAUGH TONY SERVICE \$118.00 CINTAS CORPORATION SERVICE \$88.17 CNH CAPITAL SUPPLIES \$5,931.63 COBRA HELP BENEFITS \$7.00 COMMERCIAL PRINTERS SUPPLIES \$137.50 DELTA DENTAL BENEFITS \$1,463.00 DMB SALES SUPPLIES \$11,340.00 DMB SALES SUPPLIES \$11,340.00 GALE RYAN SERVICE \$45.00 GALE RYAN SERVICE \$45.00 GALE RYAN SERVICE \$45.00 GRAINGER SUPPLIES \$97.64 JOE SISLER SUPPLIES \$97.64 LEXIPOL SERVICE \$5,901.31 LOGAN CONTR SUPPLY INC. SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$317.72 MIDAMERICAN ENERGY COMPANY UTILITIES \$9,503.39 MILLS CHEVROLET SUPPLIES \$313.93 MILLS CHEVROLET	DILLS I ON 1/3/23		
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MIDAMERICAN ENERGY COMPANY MILLS CHEVROLET SUPPLIES \$215.86 MISSISSIPPI VALLEY PUMP INC SERVICE \$11,295.00 MOBILE TEAM TRAINING UNIT IV SERVICE \$935.00 OFFICE SPECIALISTS SUPPLIES QUAD CITIES TAS QUAD CITIES WINWATER CO QUAD CITY SAFETY INC. SUPPLIES \$319.90 QUAD CITY SAFETY INC. SUPPLIES \$31,42.40 REPUBLIC SERVICES #400 SERVICE \$13,142.40 REPUBLIC SERVICES #400 RIVER CITIES MANAGEMENT SERVICE \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$319.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	MENARDS	SUPPLIES	\$262.34
MILLS CHEVROLET MISSISSIPPI VALLEY PUMP INC SERVICE SERVICE \$11,295.00 MOBILE TEAM TRAINING UNIT IV SERVICE \$935.00 OFFICE SPECIALISTS SUPPLIES QUAD CITIES TAS QUAD CITIES WINWATER CO QUAD CITY SAFETY INC. SUPPLIES \$49.99 RAGAN MECHANICAL SUPPLIES \$3,142.40 REPUBLIC SERVICES #400 SERVICE \$133.00 RIVER CITIES MANAGEMENT SERVICE \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$319.00 TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	MERSCHMAN HARDWARE	SUPPLIES	\$317.72
MISSISSIPPI VALLEY PUMP INC MOBILE TEAM TRAINING UNIT IV SERVICE \$935.00 OFFICE SPECIALISTS SUPPLIES QUAD CITIES TAS QUAD CITIES WINWATER CO QUAD CITY SAFETY INC. SUPPLIES RAGAN MECHANICAL SUPPLIES SERVICE \$139.93 QUAD CITY SAFETY INC. SUPPLIES \$49.90 QUAD CITY SAFETY INC. SUPPLIES \$124.95 RAGAN MECHANICAL SUPPLIES \$3,142.40 REPUBLIC SERVICES #400 SERVICE \$49.56 RIVER CITIES MANAGEMENT SERVICE \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$319.00 TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$550.00	MIDAMERICAN ENERGY COMPANY	UTILITIES	\$9,503.39
MOBILE TEAM TRAINING UNIT IV OFFICE SPECIALISTS SUPPLIES SUPPLIES QUAD CITIES TAS QUAD CITIES WINWATER CO QUAD CITY SAFETY INC. SUPPLIES RAGAN MECHANICAL SUPPLIES SERVICE SUPPLIES SUPPLIES RAGAN MECHANICAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES RIVER CITIES MANAGEMENT SERVICE SUPPLIES RIVER VALLEY COOPERATIVE SUPPLIES SUPPLI	MILLS CHEVROLET	SUPPLIES	\$215.86
OFFICE SPECIALISTS QUAD CITIES TAS SERVICE \$139.93 QUAD CITIES WINWATER CO SUPPLIES \$99.00 QUAD CITY SAFETY INC. SUPPLIES \$124.95 RAGAN MECHANICAL SUPPLIES \$3,142.40 REPUBLIC SERVICES #400 SERVICE \$49.56 RIVER CITIES MANAGEMENT SERVICE \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$319.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$46.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	MISSISSIPPI VALLEY PUMP INC	SERVICE	\$11,295.00
QUAD CITIES TAS QUAD CITIES WINWATER CO SUPPLIES QUAD CITY SAFETY INC. SUPPLIES RAGAN MECHANICAL SUPPLIES S\$124.95 RAGAN MECHANICAL SUPPLIES SERVICE SERVICE SUPPLIES REPUBLIC SERVICES #400 SERVICE SUPPLIES SIVER CITIES MANAGEMENT SERVICE SUPPLIES	MOBILE TEAM TRAINING UNIT IV	SERVICE	\$935.00
QUAD CITIES WINWATER CO QUAD CITY SAFETY INC. SUPPLIES \$124.95 RAGAN MECHANICAL SUPPLIES \$3,142.40 REPUBLIC SERVICES #400 SERVICE RIVER CITIES MANAGEMENT SERVICE SUPPLIES \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE THEISEN SUPPLY INC SUPPLIES \$31,900 TIFCO INDUSTRIES SUPPLIES \$486.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	OFFICE SPECIALISTS	SUPPLIES	\$49.99
QUAD CITY SAFETY INC. RAGAN MECHANICAL REPUBLIC SERVICES #400 REPUBLIC SERVICES #400 RIVER CITIES MANAGEMENT SERVICE RIVER VALLEY COOPERATIVE RIVERSTONE GROUP INC ROB SAND AUDITOR OF STATE SCOTT COUNTY SHERIFFS DEPT. THEISEN SUPPLY INC SUPPLIES SUPPLIES ST1,813.00 SUPPLIES \$2,130.11 SUPPLIES \$2,130.11 SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$31,886.20 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$486.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	QUAD CITIES TAS	SERVICE	\$139.93
RAGAN MECHANICAL REPUBLIC SERVICES #400 SERVICE RIVER CITIES MANAGEMENT SERVICE SUPPLIES RIVER VALLEY COOPERATIVE SUPPLIES RIVERSTONE GROUP INC SUPPLIES SUP	QUAD CITIES WINWATER CO	SUPPLIES	\$99.00
REPUBLIC SERVICES #400 SERVICE \$49.56 RIVER CITIES MANAGEMENT SERVICE \$1,813.00 RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES \$46.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	QUAD CITY SAFETY INC.	SUPPLIES	\$124.95
RIVER CITIES MANAGEMENT RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$500.00	RAGAN MECHANICAL	SUPPLIES	\$3,142.40
RIVER VALLEY COOPERATIVE SUPPLIES \$799.81 RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES \$UPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	REPUBLIC SERVICES #400	SERVICE	\$49.56
RIVERSTONE GROUP INC SUPPLIES \$2,130.11 RNJS DISTRIBUTION INC. SUPPLIES \$57.70 ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	RIVER CITIES MANAGEMENT	SERVICE	\$1,813.00
RNJS DISTRIBUTION INC. ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$486.04 TRI-CITY ELECTRIC COMPANY OF IOWA US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	RIVER VALLEY COOPERATIVE	SUPPLIES	\$799.81
ROB SAND AUDITOR OF STATE SERVICE \$31,886.20 SCOTT COUNTY SHERIFFS DEPT. SERVICE \$225.00 THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	RIVERSTONE GROUP INC	SUPPLIES	\$2,130.11
SCOTT COUNTY SHERIFFS DEPT.SERVICE\$225.00THEISEN SUPPLY INCSUPPLIES\$319.00TIFCO INDUSTRIESSUPPLIES\$86.04TRI-CITY ELECTRIC COMPANY OF IOWASUPPLIES\$18,517.02US POSTAL SERVICE (CMRS-FP)SERVICE\$500.00	RNJS DISTRIBUTION INC.	SUPPLIES	\$57.70
THEISEN SUPPLY INC SUPPLIES \$319.00 TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	ROB SAND AUDITOR OF STATE	SERVICE	\$31,886.20
TIFCO INDUSTRIES SUPPLIES \$86.04 TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	SCOTT COUNTY SHERIFFS DEPT.	SERVICE	\$225.00
TRI-CITY ELECTRIC COMPANY OF IOWA SUPPLIES \$18,517.02 US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	THEISEN SUPPLY INC	SUPPLIES	\$319.00
US POSTAL SERVICE (CMRS-FP) SERVICE \$500.00	TIFCO INDUSTRIES	SUPPLIES	\$86.04
	TRI-CITY ELECTRIC COMPANY OF IOWA	SUPPLIES	\$18,517.02
USA BLUE BOOK SUPPLIES \$1,393.96	US POSTAL SERVICE (CMRS-FP)	SERVICE	\$500.00
	USA BLUE BOOK	SUPPLIES	\$1,393.96

VALLEY CONSTRUCTION CO.	SERVICE	\$481,737.19
VEOLIA WATER TECHNOLOGIES	SUPPLIES	\$2,210.68
VERIZON WIRELESS	SERVICE	\$1,142.83
VERMEER SALES & SERVICE	SUPPLIES	\$118.62
VOGEL TRAFFIC SERVICES	SUPPLIES	\$13,519.80
WASTE COMMISSION OF SCOTT COUNTY	SERVICE	\$114.48
WEX BANK	SUPPLIES	\$11,102.33
WHITE CAP LP	SUPPLIES	\$79.40
AUXIANT	BENEFITS	\$3,379.97
DELUXE	SUPPLIES	\$328.96
PAYROLL	PAYROLL	\$96,833.57
	TOTAL BILLS PAYABLE	\$764,520.73