

CITY COUNCIL MEETING AGENDA Monday, April 7th, 2025, 7:00 PM Eldridge Community Center · 400 S 16th Ave · Eldridge, IA

- 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 March 24th, 2025
 - B. Consideration to Approve Special Committee of the Whole Minutes from March 24th, 2025
 - C. Consideration to Approve Bills Payable
 - D. Consideration to approve the following Appointments to the Stormwater Advisory Committee
 - 1. Tony Rupe New Appointment for a term expiring 4/19/2031
 - 2. Jennifer Vittorio Re-Appointment for a term expiring 4/19/2031
 - 3. Ray Nees Re-Appointment for a term expiring 4/19/2031
 - 4. Zach Howell Re-Appointment for a term expiring 4/19/2031

6. Old Business

- A. Consideration of Third & Final Reading of Ordinance #2025-05 Shared Use Paths
- B. Consideration of Third & Final Reading of Ordinance #2025-08 Updating Deduct Meter Policy
- C. Consideration of Second Reading of Ordinance #2025-09 Amending Section 8, Chapter 2, Title C of the Eldridge City Code to require 5' public sidewalks in new developments

7. New Business

- A. Consideration to Approve Setting a Public Hearing for the proposed FY26 Budget on Monday, April 21st, 2025 at 7:00pm at the Eldridge Community Center
- B. Consideration of Resolution #2025-08 Supporting the submission of an IEDA Application to the Workforce Housing Tax Credit Program
- C. Notification of Iowa DOT Project Ref #MP-061-6(730)123—76-82 consisting of PCC patching on US-61 South of I-80 to the South Junction of US-30 proposed for construction in 2025
- D. Discussion and Consideration on the repair or replacement of a damaged guardrail on South Buttermilk Road
- E. Consideration to Approve wastewater treatment certification wage scale
- 8. Board/Staff Activity Reports
 - A. City Administrator
 - B. Assistant City Administrator
 - C. City Clerk
 - D. Police Chief
- 9. Adjournment

Next Regular City Council Meeting: Monday, April 21st, 2025, at 7:00pm at Eldridge Community Center

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:10 pm on March 24, 2025.

Council Members Present: Adrian Blackwell, Scott Campbell, Brian Dockery and Ryan Iossi. Not Present: Dan Collins. Quorum was met.

Presiding: Mayor Frank King.

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Erin Gentz, Dale Grunwald, Marty O'Boyle, Trevor Grimm and Brittney Carstens.

Motion by Blackwell to approve the agenda. Second by Iossi. Motion was approved unanimously by voice vote.

Mayor King made a proclamation for the City of Eldridge for "Junior Achievement Day" be the third Thursday of April going forward.

<u>Public Comment</u> Dale Grunwald, Long Grove, IA asked Council to do something about enhancing the safety for Lincoln Rd.

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from March 3, 2025. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve Committee of the Whole Minutes from March 3, 2025. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$153,503.80. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by lossi to approve Board/Committee Re-Appointments for:

- 1. Karl Donabauer to the Board of Adjustment for a term expiring 03/19/2030
- 2. Paul Hayungs to the Board of Adjustment for a term expiring 03/19/2030
- 3. Nathan Kessler to the Economic Development Committee for a term expiring 4/4/2028
- 4. Mitch Cunningham to the Economic Development Committee for a term expiring 4/4/2028
- 5. Patrick Reid to the Economic Development Committee for a term expiring 4/4/2028
- 6. Lacey Daedlow to the Economic Development Committee for a term expiring 4/4/2028
- 7. Steve Fahrenkrog to the Economic Development Committee for a term expiring 4/4/2028
- 8. Joe Stutting to the Economic Development Committee for a term expiring 4/4/2028

Second by Campbell. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Third and final Reading of Ordinance 2025-07 Updating the City Sanitary Sewer Rates. Second by Campbell. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Iossi to approve the Second Reading of Ordinance 2025-05 Shared Use Paths. Second by Dockery. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Blackwell to approve the Second Reading of Ordinance 2025-08 Updating Deduct Meter Policy. Second by Campbell. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye), and Iossi (Aye).

New Business

Motion by Campbell to approve the First Reading of Ordinance 2025-09 Amending Section 8, Chapter 2, Title C of the Eldridge City Code to require 5' public sidewalks in new developments with an amendment to remove wording in regard to existing gravel approaches due to no longer being enforced. Second by Blackwell. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye), and Iossi (Aye).

Motion by lossi to approve a resident request to donate a memorial bench and plaque and to authorize the donated bench to replace an existing bench located along LeClaire Road in front of the City maintenance shop. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Iossi to approve quote from Precision Concepts in the amount of \$3,082.37 to install Reflective Mirror and Retention Film on City Hall windows and to also inquire about a police decal for the police departments window. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Resolution 2025-09 Approving FY25 Budgeted Interfund Transfers. Second by Campbell. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye), and Iossi (Aye).

Board/Staff Activity Reports

City Administrator – City Administrator & Assistance City Administrator attending a conference from Wednesday to Friday for the Iowa Municipal Management Institute. Received the lease renewal for the CAT plant warehouse storage facility for the next FY, with an increase of \$441 per yr for a monthly amount of \$2029. City also got general insurance renewal property quotes back and they were essentially the same as last year. Last years was \$335,804, this year \$334,592. Work Comp and General Liability will respectively increase in conjunction with the cost-of-living increase. The City also has an additional cyber liability coverage in the amount of \$3 Million. The Grow Quad Cities board (formerly known as the Business & Economic Growth service agreement with the Quad Cities Chamber) met for the first time on March 12th 2025. It has a board of directors and as the City Administrator, will be sitting on the board as a member for Iowa small communities. A biography

form will be given to all elected officials for the City's new website, a headshot of each elected official will also be needed.

Assistant City Administrator – Worked with the Park Board and Public Works dept for submission of grant applications to both RDA & SCRA for a restroom in Crandall Park, should hear back sometime in May.

City Clerk – Interviews going on now for the open Utility Billing Clerk position, should have a candidate decided by the end of the week.

Police Chief – Hiring process for a new police officer is moving along. Four top candidates have been identified, and the process will continue with a final candidate hopefully decided in the next few weeks. The DARE graduation will be this coming Friday March 28, 2025 at Ed White Elementary school at 9:00am if Council or Mayor wants to attend. The return of this program has been a great success and the dept is happy it is back.

Councilman Iossi asked if the topic of South 5th St going to be at the next meeting. City Administrator confirmed that it will be on the Agenda. Councilman Iossi also pointed out the bollards are now installed on the new Townsend Farms trail due to multiple vehicles mistaking the path for a street.

Motion by Dockery to go into Closed Session at 7:42pm. Second by Iossi. Motion was approved unanimously by voice vote.

Frank King Mayor Letty Goslowsky City Clerk/Finance Manager

Bills Payable 03.24.2025

City of Eldridge City Committee of the Whole Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open Committee of the Whole session at the Eldridge Community Center at 6:00 pm on March 24, 2025.

Council Members Present: Adiran Blackwell, Scott Campbell, Brian Dockery and Ryan Iossi. Dan Collins was not present.

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Marty O'Boyle, Dale Grunwald and Erin Gentz

Motion by Dockery to approve the agenda. Second by Campbell. Motion approved by unanimous voice vote.

New Business

Assistant City Administrator Jeff Martens spoke about a recent complaint the City received regarding the continuing and worsening deterioration on S. 25th Street in Fellner's Addition. Jeff provided recent pictures himself & Public Works Director Tony Rupe took as examples. All of Council agreed that something needs to be done, and not just short term such as patching, but something that will fix the roads long term. Council discussed what those options might look light and potential costs. Council requested staff to start looking into some engineering and costs estimates and bring it back to them.

Old Business

On-going discussion continued regarding the FY 2026 Budget for the City of Eldridge. City Administrator Nevada Lemke provided an updated budget draft.

Funding for police vehicles was then had regarding how many and how to purchase, via buy or lease. It was eventually agreed to purchase three and lease one. Another discussion regarding park board funding was held and what that funding would be used for.

The next topic was future funding for infrastructure, particularly roads and sidewalks. Council expressed their continued support.

Throughout the COW meeting the Council asked various financial questions, clarification and answers were provided by both the City Administrator and Assistant City Administrator Jeff Martens.

Motion by Dockery to adjourn at 7:03pm. Second by Campbell. Motion was approved unanimously by voice vote.

Respectfully Submitted by Letty Goslowsky, Finance Manager/City Clerk

			BILLS PAYABLE			
CHECK#	DEPT	FUND	VENDOR	DESCRIPTION		TNUOMA
1181	INS REIMB	820 5-001-6183	EBS - EMPLOYEE BENEFIT SYST	PSF INS CLAIM FUNDING	\$	3,088.60
1182	INS REIMB	820 5-001-6183	EBS - EMPLOYEE BENEFIT SYST	PSF INS CLAIM FUNDING	\$	1,357.12
155617	POLICE	001 5-110-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	500.34
155617	INSPECTIONS	001 5-170-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	53.10
155617	STREETS	001 5-210-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	436.08
155617	VEH MAINT	001 5-299-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	26.55
155617	COMM DEV	001 5-599-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	88.68
155617	ADMIN	001 5-611-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	62.08
155617	FINANCE	001 5-620-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	27.46
155617	SEWER	610 5-815-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$	320.10
155618	POLICE	001 5-110-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	40.00
155618	INSPECTIONS	001 5-170-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	4.00
155618	STREETS	001 5-210-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	24.00
	VEH MAINT	001 5-299-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	2.00
	COMM DEV	001 5-599-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	4.00
155618		001 5-611-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	2.80
	FINANCE	0015-620-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	1.39
155618		610 5-815-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$	14.59
155619		001 5-110-6150	DELTA DENTAL	LTD INS PREM	\$	187.44
					\$	
	INSPECTIONS	001 5-170-6150	DELTA DENTAL	LTD INS PREM	- + `	26.23
	STREETS	001 5-210-6150	DELTA DENTAL	LTD INS PREM	\$	111.55
	VEH MAINT	001 5-299-6150	DELTA DENTAL	LTD INS PREM	\$	9.85
	COMM DEV	001 5-599-6150	DELTA DENTAL	LTD INS PREM	\$	22.64
155619		001 5-611-6150	DELTA DENTAL	LTD INS PREM	\$	22.08
155619	FINANCE	001 5-620-6150	DELTA DENTAL	LTD INS PREM	\$	(2.09
155619	SEWER	610 5-815-6150	DELTA DENTAL	LTD INS PREM	\$	71.15
155620	POLICE	001 5-110-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	6,243.07
155620	INSPECTIONS	001 5-170-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	403.17
155620	STREETS	001 5-210-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	4,712.27
155620	VEH MAINT	001 5-299-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	451.38
155620	COMM DEV	001 5-599-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	882.28
155620	ADMIN	001 5-611-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	623.74
155620	FINANCE	001 5-620-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	1.14
155620	SEWER	610 5-815-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$	3,534.60
155621	STREETS	001 5-210-6440	200 EAST 90TH STREET LLC	LEASE - WAREHOUSE SPACE	\$	1,992.67
155623	FINANCE	001 5-620-6340	ACCESS SYSTEMS LEASING	CH COPIER	\$	188.01
	LEGAL SVCS	001 5-640-6411	AHLERS & COONEY P.C.	URA/TIF GUIDANCE	\$	105.00
155626		001 5-110-6599	ALWAYS CLEAN LLC	PD JANITORIAL SVCS	\$	300.00
	STREETS	001 5-210-6310	ALWAYS CLEAN LLC	CITY SHOP JANITORIAL SVCS	\$	300.00
155626		001 5-611-6310	ALWAYS CLEAN LLC	CITY HALL JANITORIAL SVCS	\$	300.00
	VEH MAINT	0015-299-6504	AMAZON CAPITAL SVCS	LED RECHARGEABLE MECH LIGHT	\$	79.98
	FINANCE	0015-620-6506	AMAZON CAPITAL SVCS	LEGAL PADS	\$	13.49
	FINANCE	001 5-620-65061	AMAZON CAPITAL SVCS	LAPTOP BAG	\$	26.63
155628		001 5-620-63001	B & B DRAIN-TECH	PD BASEMENT DRAIN CLEAN	\$	139.00
					\$	
155629		001 5-611-6213	BI-STATE REG COMM	MNGRS/ADMIN LUNCHEON	- + `	20.82
155630		001 5-611-6407	BOHNSACK & FROMMELT	ACCOUNTING SVCS	\$	162.50
	VEH MAINT	001 5-299-6504	CCP INDUSTRIES INC.	CITY SHOP - SCRIMDRY WIPES	\$	255.81
	FINANCE	001 5-620-6373	CENTRAL SCOTT TELEPHONE	LANDLINE/WIFI SVCS	\$	878.09
155632		610 5-815-6373	CENTRAL SCOTT TELEPHONE	LANDLINE/WIFI SVCS	\$	150.00
155633		001 5-611-6310	CINTAS CORPORATION	MAT CLEANING SVCS	\$	53.98
155634	ARPA	315 5-210-6762	DE NOVO MARKETING	WEBSITE PROJECT	\$	4,166.50
155635	ROAD USE	110 5-210-6727	DIAMOND VOGEL PAINTS	STREET LINE PAINTER	\$	18,952.95
155636	FINANCE	001 5-620-6414	NSP/EA IA PUBL	CITY PUBLISHING	\$	744.17
155637	VEH MAINT	001 5-299-6332	EASTERN IOWA TIRE	PURSUIT AW TIRES	\$	2,318.00
155637	VEH MAINT	001 5-299-6332	EASTERN IOWA TIRE	SUV ALIGNMENT	\$	104.95
	STREETS	001 5-210-6510	GENESIS OCC HEALTH	EMPL - VACCINES	\$	85.00

155639	SEWER	610 5-815-6332	GRAINGER	EXPANSION PLUG/WING NUT	T \$	38.79
	STREETS	001 5-210-6250	IA ASSN. MUNICIPAL UTIL.	MEMBERSHIP DUES	\$	257.50
	SEWER	610 5-815-6230	IA ASSN. MUNICIPAL UTIL.	MEMBERSHIP DUES	\$	257.50
	VEH MAINT	001 5-299-63322	INTERSTATE POWER SYSTMS	OIL PARTS	\$	285.00
	TRAFFIC	001 5-240-6509	IOWA PRISON INDUSTRIES	WARNING SIGNS	\$	569.80
	ROAD USE	110 5-210-6532	JC LANDSCAPE & MAINT	ROAD SALT	\$	5,517.60
155644		001 5-611-6240	LEMKE NEVADA	IMMI - MILEAGE REIMB	\$	80.22
155645	 	125 5-620-6930	LMT DEFENSE	TIF REBATE	\$	76,726.40
	STREETS	001 5-210-6310	MENARDS	STEP LADDER	\$	138.38
	VEH MAINT	001 5-299-6504	MENARDS	BUFFER SUPPLIES	\$	23.46
	SALES TAX	121 5-750-6752	MENARDS	KEY FOB/SEC. ENTRY PROJ	\$	128.56
	SALES TAX	121 5-750-6752	MENARDS	KEY FOBS/SEC. ENTRY PROJ	\$	43.24
	POLICE	001 5-110-6599	MERSCHMAN HARDWARE	FLAG	\$	32.99
	STREETS	0015-110-6339	MERSCHMAN HARDWARE	SCREWS & BITS	\$	17.98
	STREETS	0015-210-6310	MERSCHMAN HARDWARE	OIL & PROPANE	\$	103.94
	 	001 5-299-63322			\$	
	VEH MAINT		MERSCHMAN HARDWARE	SAW OIL & FILTER	\$	24.57
	VEH MAINT	001 5-299-63322	MERSCHMAN HARDWARE	FASTENERS	+ -	16.72
155647		001 5-611-6310	MERSCHMAN HARDWARE	FLOOR SQUEEGE	\$	18.99
	SEWER	610 5-815-6332	MERSCHMAN HARDWARE	CLIP GRIP	\$	13.77
	STREETS	001 5-210-6371	MIDAMERICAN ENERGY CO	105 E LC SIGN SHOP	\$	514.02
	STREETS	001 5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE	\$	104.25
	STREETS	001 5-210-6371	MIDAMERICAN ENERGY CO	105 E LC OFFICE	\$	581.73
155648	ST LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY CO	305 N 3RD LIGHT	\$	535.67
155648	ST LIGHTING	001 5-230-6371	MIDAMERICAN ENERGY CO	2951 S 9TH AVE SIREN	\$	10.74
155648	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY CO	313 N 3RD	\$	52.89
155648	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY CO	301 N 3RD	\$	46.09
155648	FINANCE	001 5-620-6371	MIDAMERICAN ENERGY CO	309 N 3RD	\$	31.86
155648	SEWER	610 5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	\$	5,529.69
155648	SEWER	610 5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	\$	2,002.54
155649	VEH MAINT	001 5-299-6332	MILLS CHEVROLET	GASKET	\$	27.08
155649	VEH MAINT	001 5-299-6332	MILLS CHEVROLET	PANEL	\$	48.56
155649	VEH MAINT	001 5-299-6332	MILLS CHEVROLET	SHEILD	\$	49.94
155650	STREETS	001 5-210-6512	MSTS RECIEVABLES LLC	NEW TRUCK HAND TOOLS	\$	223.93
155651	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	OIL	\$	45.16
155651	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	HOSES/OIL PRESSURE SENSOR	\$	227.47
155651	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	OIL FILTER	\$	8.44
155651	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	IGNITION COIL	\$	62.94
155651	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	FUEL PUMPS AND FILTER	\$	259.30
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	OIL/FUEL/HYDRAULIC FILTER	\$	33.39
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	HOSE	\$	12.36
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	FLUID/COOLER LINES	\$	90.62
	VEH MAINT	0015-299-63322	NAPA AUTO PARTS	TRANSMISSION FLUID	\$	116.16
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	AIR FILTER	\$	169.33
	VEH MAINT	001 5-299-6504	NAPA AUTO PARTS	TIRE REPAIR BUFFING WHEEL	\$	9.76
	SEWER	610 5-815-6332	NAPA AUTO PARTS	BELTS/HOSE/FILTER/PIPE	\$	146.71
		001 5-299-6332		FILTERS	\$	65.04
	VEH MAINT	<u> </u>	NAPA AUTO PARTS		+ -	
	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	VACCUM PUMP/BRAKE PAD/ROTORS	\$	684.75
	VEH MAINT	001 5-299-6332	NAPA AUTO PARTS	OXYGEN SENSOR	\$	43.70
	VEH MAINT	001 5-299-63321	NAPA AUTO PARTS	OIL GASKETS/FILTER	\$	47.44
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	EXHAUST PIPE/CLAMP	\$	34.77
	VEH MAINT	001 5-299-63322	NAPA AUTO PARTS	EXHAUST PIPE	\$	30.53
	SEWER	610 5-815-6332	NAPA AUTO PARTS	AIR FILTER	\$	6.25
	SEWER	610 5-815-6332	NAPA AUTO PARTS	TRANSMISSION FLUID	\$	11.98
	COMM POL	008 5-110-6599	NAT'L ASSOC TOWN WATCH	NATW MEMBERSHIP	\$	35.00
155654	VEH MAINT	001 5-299-6332	O'REILLY AUTO PARTS	CONVERTER	\$	655.43
155655	VEH MAINT	001 5-299-63322	P & K MIDWEST INC	WIDE AREA MOWER	\$	663.96
455055	VEH MAINT	001 5-299-63322	P & K MIDWEST INC	ANNUAL MATS ON SAWS	\$	199.34
	ROAD USE				+	

155660 155661 155661 155662 155663 155664	ROAD USE ROAD USE POLICE FINANCE LIBRARY POLICE SALES TAX SEWER	110 5-210-6530 110 5-210-6532 001 5-110-6506 001 5-620-6506 001 5-410-6914	QC WINWATER CO RIVERSTONE GROUP INC RIVERSTONE GROUP INC RNJS DISTRIBUTION INC. RNJS DISTRIBUTION INC. SCOTT CO LIBRARY SYST SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS SHIVE-HATTERY ENGINEERS	MANHOLE CASTING COLD MIX SAND PD/CH WATER PD/CH WATER SEMIANNUAL TAXES BOOKING FEES FEB 25 S 1ST ST OVERLAY LC ROAD/1ST ST INTERSECT PROJ	\$ \$ \$ \$ \$	558.00 492.00 307.23 24.50 24.50 139,143.00 50.00
155660 155661 155661 155662 155663 155664 155664	ROAD USE POLICE FINANCE LIBRARY POLICE SALES TAX SEWER	110 5-210-6532 001 5-110-6506 001 5-620-6506 001 5-410-6914 001 5-110-6413 121 5-750-6407 121 5-750-6727	RIVERSTONE GROUP INC RNJS DISTRIBUTION INC. RNJS DISTRIBUTION INC. SCOTT CO LIBRARY SYST SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS	SAND PD/CH WATER PD/CH WATER SEMIANNUAL TAXES BOOKING FEES FEB 25 S 1ST ST OVERLAY	\$ \$ \$ \$	307.23 24.50 24.50 139,143.00 50.00
155661 155661 155662 155663 155664 155664 155664	POLICE FINANCE LIBRARY POLICE SALES TAX SALES TAX SEWER	001 5-110-6506 001 5-620-6506 001 5-410-6914 001 5-110-6413 121 5-750-6407 121 5-750-6727	RNJS DISTRIBUTION INC. RNJS DISTRIBUTION INC. SCOTT CO LIBRARY SYST SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS	PD/CH WATER PD/CH WATER SEMIANNUAL TAXES BOOKING FEES FEB 25 S 1ST ST OVERLAY	\$ \$ \$ \$	24.50 24.50 139,143.00 50.00
155661 155662 155663 155664 155664 155664	FINANCE LIBRARY POLICE SALES TAX SALES TAX SEWER	001 5-620-6506 001 5-410-6914 001 5-110-6413 121 5-750-6407 121 5-750-6727	RNJS DISTRIBUTION INC. SCOTT CO LIBRARY SYST SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS	PD/CH WATER SEMIANNUAL TAXES BOOKING FEES FEB 25 S 1ST ST OVERLAY	\$ \$	24.50 139,143.00 50.00
155662 155663 155664 155664 155664	LIBRARY POLICE SALES TAX SALES TAX SEWER	001 5-410-6914 001 5-110-6413 121 5-750-6407 121 5-750-6727	SCOTT CO LIBRARY SYST SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS	SEMIANNUAL TAXES BOOKING FEES FEB 25 S 1ST ST OVERLAY	\$	139,143.00 50.00
155663 155664 155664 155664	POLICE SALES TAX SALES TAX SEWER	001 5-110-6413 121 5-750-6407 121 5-750-6727	SCOTT CO SHERIFFS DEPT. SHIVE-HATTERY ENGINEERS	BOOKING FEES FEB 25 S 1ST ST OVERLAY	\$	50.00
155664 155664 155664	SALES TAX SALES TAX SEWER	121 5-750-6407 121 5-750-6727	SHIVE-HATTERY ENGINEERS	S 1ST ST OVERLAY	\$	
155664 155664	SALES TAX SEWER	121 5-750-6727			-	12 425 00
155664	SEWER		SHIVE-HATTERY ENGINEERS	LC ROAD/1ST ST INTERSECT PROJ		13,425.00
		610 5-815-6752			\$	6,073.70
155665	POLICE		SHIVE-HATTERY ENGINEERS	SEWER MASTERPLAN	\$	8,500.00
		001 5-110-6506	SHRED-IT/STERICYCLE INC	PD SHRED SVCS	\$	123.63
155666	VEH MAINT	001 5-299-6504	TIFCO INDUSTRIES	INFERNO FLAP DISC	\$	86.04
155667	SALES TAX	121 5-750-6730	TREETOP PRODUCTS	BOLLARDS - TF TRAIL	\$	2,301.96
155668	FINANCE	001 5-620-6319	TYLER TECHNOLOGIES	BILLING SOFTWARE FEES	\$	646.25
155669	FINANCE	001 5-620-6508	US POSTAL SERVICE	POSTAGE FOR METER	\$	1,000.00
155670	INSPECTIONS	001 5-170-6373	VERIZON WIRELESS	CELL SERVICES	\$	41.47
155670	STREETS	001 5-210-6373	VERIZON WIRELESS	CELL SERVICES	\$	278.10
155670	FINANCE	001 5-620-6373	VERIZON WIRELESS	CELL SERVICES	\$	41.47
155670	SEWER	610 5-815-6373	VERIZON WIRELESS	CELL SERVICES	\$	144.43
155671	SANITATION	001 5-290-6601	WASTE COMM SCOTT CO	E-WASTE	\$	10.40
155672	POLICE	001 5-110-6331	WEX BANK	FUEL	\$	3,091.68
155672	INSPECTIONS	001 5-170-6331	WEX BANK	FUEL	\$	50.17
155672	STREETS	001 5-210-6331	WEX BANK	FUEL	\$	587.97
155672	FINANCE	001 5-620-6402	WEX BANK	FUEL	\$	925.87
155672	SEWER	610 5-815-6331	WEX BANK	FUEL	\$	222.27
155673	LEGAL SVCS	001 5-640-6411	WRIGHT LAW OFFICE P.C.	NOV 2024 LEGAL SVCS	\$	12,296.00
155674	STREETS	001 5-210-6310	A & A A/C & REFRIG	CITY SHOP ICE MACHINE	\$	62.50
155675	SEWER	610 5-815-63311	ALTORFER INC	TRANSFER SWITCH REPAIR GC	\$	7,635.91
155677	SEWER	610 5-815-6752	JC CROSS CO.	DIGESTER BLOWER PACKAGE	\$	47,930.00
155679	SEWER	610 5-815-63201	MISSISSIPPI VALLEY PUMP	MAIN LIFT STATION PUMP	\$	40,982.80
155681	STREETS	001 5-210-6499	STORM WATER SUPPLY	GRASS SEED	\$	670.00
ACH	SPLIT	SPLIT	PAYROLL 3/28	PAYROLL 3/28	\$	94,207.96
				TOTAL:	\$	535,068.18

			CREDIT CARDS		
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
FINANCE	AMBER LINDLE	001-5-620-6508	USPS	CERTIFIED MAIL FOR CITY CLERK	\$5.58
COMM POL	ANDREW LELLIG	008-5-110-6602	TRUPANION	MONTHLY INS PREM - K-9	\$122.97
STREETS	ASHLEY LACEY	001-5-210-6310	1000BULBS.COM	SALES TAX REFUND	-\$22.44
FINANCE	ASHLEY LACEY	001-5-620-65061	ADOBE	ANNUAL SUBSCR FEE	\$237.32
POLICE	BRENDA KIEL	001-5-110-6508	USPS	POSTAGE - CASE #2025-1376	\$6.15
POLICE	BRENDA KIEL	001-5-110-6506	SP NOTARYSTAMP.COM	NOTARY STAMP - H. SANDERS	\$25.57
POLICE	BRENDA KIEL	001-5-110-6508	USPS	POSTAGE - CASE #2025-1707	\$6.15
POLICE	ERIK JOHNSON	001-5-110-6506	IA SECRETARY OF STATE	NOTARY RENEWAL - E.JOHNSON	\$30.00
POLICE	JACOB COSTAS	001-5-110-6181	SP N-EAR	CLOTH ALLOW - EARPIECE	\$168.99
FINANCE	JEFF MARTENS	001-5-620-6506	AMAZON	RPLC USB-C CABLE FOR OWL	\$44.93
VEH MAINT	K SCHNECKLOTH	001-5-299-63323	STANDARD BEARING	SALT SPREADER BEARINGS	\$217.96
VEH MAINT	K SCHNECKLOTH	001-5-299-63322	EBAY	TRANS COOLER LINE - UNIT #37	\$54.99
VEH MAINT	LUKE NAGLE	001-5-299-63322	FARM & FLEET	UNIT #87 - WATER PUMP	\$261.97
SNOW RMVL	MITCH MORRIS	001-5-250-6511	FARM & FLEET	TOTE FOR TIRE CHAINS	\$32.98
VEH MAINT	MITCH MORRIS	001-5-299-6504	FARM & FLEET	PAINT & SANDPAPER	\$38.73
VEH MAINT	MITCH MORRIS	001-5-299-63322	FARM & FLEET	SANDPAPER & CUTTING WHEELS	\$44.91
VEH MAINT	NEVADA LEMKE	001-5-620-6506	KEURIG	CITY HALL - COFFEE	\$55.07
FINANCE	NEVADA LEMKE	001-5-620-6373	APPLE.COM	MONTHLY FEE - CELL STORAGE	\$1.06
				CREDIT CARDS:	\$ 1,332.89
				BILLS PAYABLE:	\$ 535,068.18
				GRAND TOTAL:	\$ 536,401.07



ORDINANCE 2025-05

SHARED USE PATHS

AN ORDINANCE AMENDING TITLE B PUBLIC ORDER, CHAPTER ONE TRAFFIC, OF THE ELDRIDGE CITY CODE, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section 1.00. Section 4.08 Bicycle Paths, Chapter One Traffic, Title B Public Order of the Eldridge City Code is amended by removing the following language.

§ 4.08 BICYCLE PATHS.

It shall be unlawful to operate a motorized vehicle, including, but not limited to, cars, trucks, snowmobiles, all-terrain vehicles (ATVs) and motorized scooters upon designated bicycle paths. This prohibition shall not apply to motorized wheelchairs, emergency response vehicles and city-owned maintenance vehicles.

Section 2.00. Section 4.08 Bicycle Paths, Chapter One Traffic, Title B Public Order of the Eldridge City Code is amended by adding the following language.

§ 4.08 SHARED USE PATHS.

It shall be unlawful to operate a motorized vehicle, including, but not limited to, cars, trucks, snowmobiles, all-terrain vehicles (ATVs) and motorized scooters upon designated Shared Use Paths as defined in City Code. This prohibition shall not apply to motorized wheelchairs, emergency response vehicles and city-owned maintenance vehicles.

Section 3.00. Section 6.00 Snow Emergency, Section 6.08 Bicycle Paths, Chapter One Traffic, Title B Public Order of the Eldridge City Code is amended by removing the following language.

§ 6.08 BICYCLE PATHS.

It shall be the responsibility of the city to promptly remove snow and/or ice from designated bicycle paths around the city.

Section 4.00. Section 6.00 Snow Emergency, Section 6.08 Bicycle Paths, Chapter One Traffic, Title B Public Order of the Eldridge City Code is amended by adding the following language.

§ 6.08 SHARED USE PATHS.

Shared Use Paths are closed from December 1 through March 15 or when accumulation of snow, ice or water exists on the surface of the trail.



Section 5.00. Section 10 Shared Use Paths, Chapter One Traffic, Title B Public Order of the Eldridge City Code is added with the following language.

§ 10.00 SHARED USE PATHS.

§ 10.01 PURPOSE.

The purpose of this section is to define Shared Use Paths and establish when they are closed for maintenance.

§ 10.02 DEFINITION.

SHARED USE PATH. A multi-use trail that's physically separated from motorized traffic. Shared Use Paths can be used by pedestrians, bicyclists, and other non-motorized users.

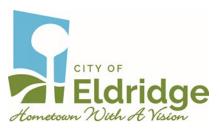
§ 10.03 MAINTENANCE.

A Shared Use Path will be closed when debris exists on the surface of the trail that needs to be cleared by the Public Works Department, during maintenance or repairs, or at other times such as the trail may be closed by the order of the Public Works Director.

Section 6.00. All ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed.

Section 7.00. This ordinance shall take effect upon passage and publication according to law. Passed and approved this 7th day of April 2025.

				Attest:
Mayor, Frank King				Leticia Goslowski, City Clerk
Blackwell	□Yea / □N	Nay /		
Campbell	□Yea / □N	Nay /		
Collins	□Yea / □N	Nay /		
Dockery	□Yea / □N	Nay /		
Iossi	ПУеа / ПМ	Vav /	П	



To: Mayor and City Council

From: Jeff Martens, Assistant City Administrator

Re: Deduct Meter Ordinance Update

Date: 3/3/25

Mayor and City Council,

The City Utility Billing System is set up to bill sewer customers a rate that is based on the amount of water they purchase.

There are users of water, mostly in industrial areas, that purchase water that does not enter the city sewer system because it is used for production of a product or some other use.

Our current ordinances do not specifically address this issue. This ordinance update puts a formal system in place to fairly accommodate these users.



ORDINANCE 2025-08

DEDUCT METER POLICY

AN ORDINANCE AMENDING TITLE C PUBLIC WORKS, CHAPTER TWO SEWER RATES, SECTION 3.01 COMMERCIAL AND INDUSTRIAL RATES OF THE ELDRIDGE CITY CODE, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section 1.00. Section 3.01, Chapter Two, Title C of the Eldridge City Code is amended by removing the following language.

§ 3.01 COMMERCIAL AND INDUSTRIAL RATES.

Sewer rates for non-residential users, including schools, shall be based upon monthly water consumption. All non-residential rates shall be charged the same rate regardless of the location wastewater is treated.

Rate	Usage
\$0.91/100 gallons	0 to 90,000 gallons
\$0.79/100 gallons	Over 90,000 gallons
\$40.55	Minimum billing

Section 2.00. Section 3.01, Chapter Two, Title C of the Eldridge City Code is amended by adding the following language.

§ 3.01 COMMERCIAL AND INDUSTRIAL RATES.

- (A) Sewer rates for non-residential users, including schools, shall be based upon monthly water consumption. All non-residential rates shall be charged the same rate regardless of the location where wastewater is treated.
- (B) A non-residential user may be using water for production, or other purposes, that results in water purchased not entering the City sewer system. At their option and expense, they can install a separate deduct meter system approved by both the sewer and water superintendents to monitor this consumption.

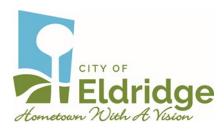
Rate	Usage
\$0.91/100 gallons	0 to 90,000 gallons
\$0.79/100 gallons	Over 90,000 gallons
\$40.55	Minimum billing

Section 3.00. All ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed.



Section 4.00. This ordinance shall take effect upon passage and publication according to law. Passed and approved this 7th day of April 2025.

		Attest:
Mayor, Frank King		Leticia Goslowski, City Clerk
Blackwell	□Yea / □Nay / □	
Campbell	□Yea / □Nay / □	
Collins	□Yea / □Nay / □	
Dockery	□Yea / □Nay / □	
Inssi	ПУеа / ПNav / П	



To: Mayor and City Council

From: Jeff Martens, Assistant City Administrator

Re: Sidewalk Ordinance Amendment

Date: 3/17/25

Mayor and City Council,

In order to better provide for pedestrian traffic, and to align our City sidewalk requirements with those of Bettendorf and Davenport, City Staff and the City Engineer are requesting that you consider the following ordinance amendment that changes sidewalk widths in new development from 4' wide to 5' wide.

Existing blocks will be able to construct and reconstruct at the previous 4' width and setbacks but all new developments would be required to construct 5' wide sidewalks going forward.

The Building Official will provide guidance in transition areas between old and new developments to ensure continuity throughout the City.

While updating the sidewalk language in City Code the following code sections should also be updated as they contain old language that was never enforced:

(6) The driveway approach from the edge of the street slab to the right-of-way line shall be constructed of PCC concrete with a five four-foot wide sidewalk delineated through the approach. The Zoning Administrator or City Engineer, or their designee, prior to construction, shall approve the proposed approach width, location, radii and overall design. All existing driveways with a rock surface shall have PCC concrete approaches constructed by no later then December 31, 2002;

(7) All existing driveways and parking areas located between the property line and the building setback line, which do not currently meet the all weather surface requirements, shall be brought into compliance by no later then December 31, 2009;



ORDINANCE 2025-09

AN ORDINANCE AMENDING CITY CODE TO REQUIRE A 5' SIDEWALK IN NEW DEVELOPMENTS AND REMOVING UNENFORCED REFERENCES TO CONCRETE APPROACHES AND ALL WEATHER SURFACES, REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section 1.00. Section 8.00, Chapter Two, Title C of the Eldridge City Code is amended by removing the following language:

§ 8.00 PUBLIC SIDEWALKS.

See standard drawing for detailed information on sidewalks.

Section 2.00. Section 8.00, Chapter Two, Title C of the Eldridge City Code is amended by adding the following language:

§ 8.00 PUBLIC SIDEWALKS.

- (A) See standard drawing for detailed information on sidewalks.
- (B) All sidewalks shall be constructed a minimum of five feet (5') in width, except that sidewalks constructed or reconstructed in blocks with existing sidewalks shall be of the same width and of the same distance from the property line as the existing sidewalks, as determined by the Building Official.
- (C) Subbase: For all Sidewalks, Shared Use Paths and Driveways, place and compact a minimum 3" subbase material which complies with Iowa DOT Gradation 11 unless otherwise specified in the contract documents or approved by City Engineer.

Section 3.00. Section 35.03, Chapter Two, Title D of the Eldridge City Code is amended by removing the following language.

- (6) The driveway approach from the edge of the street slab to the right-of-way line shall be constructed of PCC concrete with a four-foot wide sidewalk delineated through the approach. The Zoning Administrator or City Engineer, or their designee, prior to construction, shall approve the proposed approach width, location, radii and overall design. All existing driveways with a rock surface shall have PCC concrete approaches constructed by no later then December 31, 2002;
- (7) All existing driveways and parking areas located between the property line and the building setback line, which do not currently meet the all weather surface requirements, shall be brought into compliance by no later then December 31, 2009;



Section 4.00. Section 8.00, Chapter Two, Title C of the Eldridge City Code is amended by adding the following language:

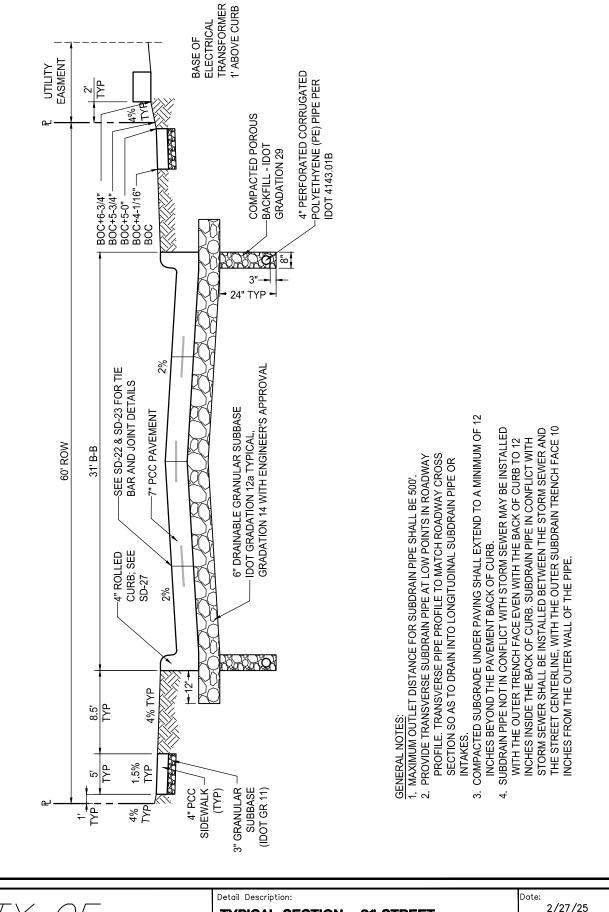
- (6) The driveway approach from the edge of the street to the right-of-way line shall be constructed of PCC concrete with a five-foot wide sidewalk delineated through the approach. The Zoning Administrator or City Engineer, or their designee, prior to construction, shall approve the proposed approach width, location, radii and overall design.
- (7) [REMOVE THIS LINE AND RENUMBER 8 & 9 TO 7 & 8]

Section 5.00. The attached detail sheets shall replace SD-1, SD-2, SD-28 and SD-30 in the City Details.

Section 6.00. All ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed.

Section 7.00. This ordinance shall take effect upon passage and publication according to law. Passed and approved this 21st day of April 2025.

						Attest:	
Mayor, Frank King						Leticia Goslowski, City Clerk	
Blackwell	□Yea	/	□Nay	/			
Campbell	□Yea	/	□Nay	/			
Collins	□Yea	/	□Nay	/			
Dockery	□Yea	/	□Nay	/			
lossi	ΠV_{ea}	/	□Nav	/	П		

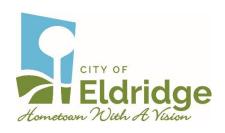


TYPICAL SECTION - 31' STREET

2/27/25

Detail Number:

SD-1



RESOLUTION 2025-08

A RESOLUTION SUPPORTING THE SUBMISSION OF AN IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) APPLICATION TO THE WORKFORCE HOUSING TAX CREDIT PROGRAM BY BTS DEVELOPMENT, LLC AND/OR ELDRIDGE FIELDS, LLC

WHEREAS, a collaboration between BTS Development, LLC and Eldridge Fields, LLC proposes to construct fifty (50) multi-family residential units located at the Northwest corner of North 6th Avenue and invest over \$8.5 Million in the project; and

WHEREAS, the proposed project will support the City's efforts to create new housing opportunities for a growing workforce within the community; and

WHEREAS, BTS Development, LLC and Eldridge Fields, LLC have committed a significant amount of private financing to the project; and

WHEREAS, the City of Eldridge agrees to provide a contribution of \$1,000 per unit pursuant to the local match requirements of the Iowa Workforce Housing Tax Credit Program for a total of \$50,000 to the project in one of the allowable forms which include cash or cash equivalent, tax abatements or exemptions, rebates, refunds, or reimbursements; and

WHEREAS, BTS Development, LLC and/or Eldridge Fields, LLC application to the Workforce Housing Tax Credit Program, a copy of which is attached hereto and by this reference made a part hereof, will provide necessary tax credits and other benefits which will directly contribute to the success of the development; and

WHEREAS, the City of Eldridge supports said application to the Workforce Housing Tax Credit Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA:

- 1) The City of Eldridge, Iowa supports the submission of an application by BTS Development, LLC and/or Eldridge Fields, LLC, for the Iowa Workforce Housing Tax Credit Program application to the Iowa Economic Development Authority, to construct fifty (50) new housing units located at the Northwest corner of North 6th Avenue
- 2) The City agrees to contribute the local match requirement of \$1,000 per unit to the fifty (50) unit project for a total contribution of \$50,000
- 3) The Mayor, City Clerk, and City Administrator are hereby authorized to sign any documents necessary to execute this agreement.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, 2025.

	Atte	est:
Mayor, Frank l	King	City Clerk, Letty Goslowsky
Blackwell	□Yea / □Nay / □	
Campbell	□Yea / □Nay / □	
Collins	□Yea / □Nay / □	
Dockery	□Yea / □Nay / □	
Ineci	ПУеа / ПМау / П	



IOWA DEPARTMENT OF TRANSPORTATION

DIVISION/BUREAU 5455 Kirkwood Blvd. SW Cedar Rapids, IA 52404 319-364-0235 www.iowadot.gov

March 18, 2025 Ref: MP-061-6(730)123--76-82

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the project as referenced above on March 18, 2025. This project, or a portion thereof, lies within your city. The project is proposed for construction during 2025 and will consist of PCC patching on US-61 from South of I-80 to the South Junction of US-30.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the city.

The contract will be administered by the Manchester Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Hugh Holak, P.E., Resident Construction Engineer of the Manchester RCE Office by calling 563-927-2397, or by email at hugh.holak@iowadot.us

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,

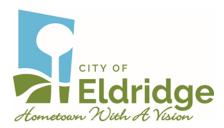
Jesse Tibodeau, P.E.

Assistant District Engineer

JLT:JWP

To: Brian Krup, City Clerk, City of Davenport Letty Goslowsky, City Clerk, City of Eldridge Rosina Guyer, City Clerk, City of Long Grove Cathie Benthin, City Clerk, City of DeWitt

Cc: Jim Schnoebelen, P.E., Iowa DOT District Engineer, District 6
Jesse Tibodeau, P.E., Iowa DOT Assistant District Engineer, District 6
Danielle Alvarez, P.E., Iowa DOT District Construction Engineer, District 6
Hugh Holak P.E., Manchester Resident Construction Engineer, Manchester RCE Office
Brian Stelken, Iowa DOT Engineering Tech Senior, Manchester RCE Office
Diane Recker, Iowa DOT Engineering Office Assistant, Manchester RCE Office
Ahmad Abu Afifeh, P.E., Iowa DOT Area Engineer, District 6 Office



To: Nevada Lemke, City Administrator From: Tony Rupe, Public Works Director Re: South Buttermilk Road Guardrail

Date: 03/31/2025

In late February, the guardrail on South Buttermilk Road at the culvert between Lincoln Road and Slopertown Rd was damaged. I reached out to the guardrail department at Lovewell Fence for a quote to repair the damaged section. They recommended replacing the guardrail to bring it up to current standards.

Upon inspection, we found that the wooden posts on both guardrails were rotten. While I did receive quotes for both replacement and repair, replacement is the only option.

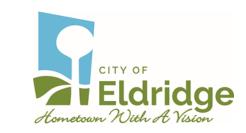
Using the first quote for repair, we could repair the damaged section for \$6,250. We could then replace the rotten posts (qty 51) for \$200 per post. This option would use the existing guardrail.

Repair damaged section of guardrail \$ 6,250 Replace 51 posts @ \$200 per post \$ 10,200 \$ 16,450

Using the second quote, we can replace all the posts and guardrail with new materials and raise the height bring it closer to BA-210 specs. It will not fully meet BA-210 specs unless the metal posts that are attached directly to the culvert are replaced, which will require replacing the asphalt to access the culvert top, as well as an additional \$19,600 to do this work.

Total guardrail replacement (except the metal posts attached directly to the culvert) \$ 22,175















LOVEWELL FENCING, INC.

21060 HOLDEN DRIVE DAVENPORT, IOWA 52806 PHONE (563) 345-6715 FAX (563) 391-4005

Re: Price Breakdown For Guardrail Repair on Buttermilk Road

(41.629609,-90.598021)

Date: March 18, 2025

Labor, Materials, & Equipment						
- Load and Travel to Jobsite (5.0 Men, 1.0 Hours						
- Remove Damaged Guardrail/Repair Guardrail (5.0 Men, 2.5 Hours						
	- Travel Home & Unload (5.0 Men, 0.5 Hours)					
\$ 560.00	- 4.0 Hours for Guardrail Post Driver, Auger, and Truck					
\$ 240.00	240.00 - 4.0 Hours for Foreman Tool Pick UpTruck					
\$ 260.00	- 4.0 Hours for Track Skid					
\$ 40.00	- 4.0 Hours for Trailer #1					
\$ 2,650.00	- Material					
\$ 2,000.00	Total Man Hours - 20.0 at \$ 100 each (see above)					
\$ 500.00	Traffic Control					
\$ 6,250.00	Total for repair					
\$ 200.00 Broken wood post replacement, per post						

Notes: - All work during daytime hours.

- Repair will be done when frost/freeze allows.
- Lane closure with flaggers will be used.
- Work quoted is for guardrail repair only, any dirt work, seding, mulching, etc. to be done by others.

LOVEWELL FENCING, INC.

21060 HOLDEN DRIVE DAVENPORT, IOWA 52806 PHONE (563) 345-6715 FAX (563) 391-4005

Re: Price Breakdown For Complete Guardrail Replacement on Buttermilk Road

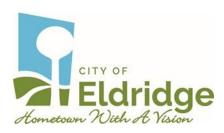
(41.629609,-90.598021)

Date: March 18, 2025

	Labor, Materials, & Equipment					
- Load and Travel to Jobsite (6.0 Men, 1.0 Hour						
- Remove Damaged Guardrail/Repair Guardrail (6.0 Men, 7.0 Hou						
- Travel Home & Unload (6.0 Men, 1.0 Hour						
\$ 1,260.00	- 9.0 Hours for Guardrail Post Driver, Auger, and Truck					
\$ 540.00	- 9.0 Hours for Foreman Tool Pick UpTruck					
\$ 585.00	- 9.0 Hours for Track Skid					
\$ 90.00	- 9.0 Hours for Trailer #1					
\$ 13,800.00	- Material					
\$ 5,400.00	Total Man Hours - 54.0 at \$ 100 each (see above)					
\$ 500.00	Traffic Control					
\$ 22,175.00	Total for guardrail replacement					

Notes: - All work during daytime hours.

- Repair will be done when frost/freeze allows.
- Lane closure with flaggers will be used.
- Work quoted is for guardrail work only, any dirt work, seding, mulching, etc. to be done by others.
- Attach to culvert posts will not be removed. The post will have a raised block to accommodate the higher rail. (Does not meet current BA-210 spec.)
- To meet current BA-210 spec, please add \$19,600.00 to quote and the city will need to replace asphalt that gets torn out for us to access culvert top. and total roadway through-clearance will decrease by 12"



To: Mayor and Council

From: Nevada Lemke, City Administrator Re: WWTP Certification Wage Scale

Date: April 4, 2025

Mayor and City Council:

Attached to this memo you will find a proposed wage scale for wastewater treatment plant operators. This wage scale allows for a wage increase for operators upon successful completion of certification exams for Grades I – IV.

Generally, the proposed wage scale for each Grade Certification level for wastewater treatment operators is:

WW Operator (non-certified)
 WW Operator Grade I
 80% of WWTP Superintendent Wage
 85% of WWTP Superintendent Wage
 90% of WWTP Superintendent Wage
 90% of WWTP Superintendent Wage
 90% of WWTP Superintendent Wage
 95% of WWTP Superintendent Wage

The WWTP Superintendent Wage that is listed on the proposal is the equivalent of what the wage would currently be, prior to the combining of that position with the current Public Works Director position. It also aligns closely with where the current WW Operator's wages are based on their certification levels. Kevin Kruse recently passed his Grade IV Certification exam and obtained Grade IV licensure. If this wage scale is approved, he would then receive an increase from \$33.82/hr to \$35.72/hr.

The electric lineman and water treatment operators currently have wage scales in place that are similar to what is being proposed for the wastewater treatment operators. The water treatment operators and electric lineman receive wage increases upon successful completion of their electric apprenticeship modules or water treatment & distribution certifications.

If approved by the City Council, this proposed wage scale would also be provided to the appropriate bargaining unit for consideration and executed in a Memorandum of Understanding that would supplement the bargaining unit contract.

Public Works Director

WW Superintendent

\$37.60 \$78,166 Listed wage is equivalent to Wastewater
Superintendent position prior to being combined in
the Public Works Director role.

WW Operator IV

\$35.72 \$74,258

95% of Superintendent Wage

Kevin Kruse - WW Operator IV Grade IV License obtained March 27, 2025

WW Operator III

\$33.84 \$70,349 90% of Superintendent Wage Kevin Kruse - WW Operator III Currently \$33.82/hr

WW Operator II

\$31.96 \$66,441.10

85% of Superintendent Wage

WW Operator I

\$30.08 \$62,532.80

80% of Superintendent Wage

Greg O'Brien - WW Operator I Currently \$30.23/hr

WW Operator

\$28.20 \$58,624.50

75% of Superintendent Wage

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. on March 25, 2025, at Eldridge City Hall.

The board members present were Michael Bristley, Mark Goodding, Abby Petersen, Racheal Padavich, and Jeff Hamilton. Also present were Cegan Long, Collin Wilson, Marty O'Boyle, Ryan Iossi, Nevada Lemke, and Sadie Wagner.

Public Comment – none.

Motion by Padavich to approve Agenda. Second by Goodding. All Ayes. Motion Carries.

Motion by Padavich to approve Utility Board Minutes from March 4, 2025. Second by Gooding. All Ayes. Motion Carries.

Financial & Administrative-

- A. Motion by Petersen to Approve Bills Payable. Second by Hamilton. All Ayes. Motion Carries.
- B. Appointment of Board Officers. Motion by Padavich to approve Michael Bristley as Chair. Second by Hamilton. All Ayes. Motion Carries. Motion by Hamilton to Approve Abby Petersen as Vice Chair. Second by Padavich. All Ayes. Motion Carries. Motion by Padavich to Approve Racheal Padavich as Secretary. Second by Hamilton. All Ayes. Motion Carries.
- C. Motion by Padavich to Approve Resolution 2025-08 E&W Internal Fund Transfer. Second by Petersen. Roll Call Vote Was Taken. Goodding (Aye), Petersen (Aye), Padavich (Aye), Hamilton (Aye), Bristley (Aye). Motion Carries.
- D. Department Update- Lemke stated negotiations have officially started, and they are getting ready to go into a third meeting. Attachment O filing is complete with assistance from Allen Bonderman. Wagner stated compliance reports had been submitted along with tax forms due in March and April. Sewer rates were also adjusted in March, and interviews have been conducted for the Utility Billing Clerk position.

Electric Department

- A. Outages none.
- B. Motion by Petersen to Approve Wage Increase for Dalton Eagle from \$35.63/hr to \$38.27/hr as a result of completing Module B of the IAMU apprenticeship program and pursuant to the terms of the CBA. Second by Padavich. All Ayes. Motion Carries.

C. Department update – Given by Line Foreman Collin Wilson, the crew completed a couple of pole change outs. They also have been installing new services. A journeyman lineman has been hired and Gheer can start his apprenticeship.

Water Department

- A. Water Main Breaks none.
- B. Water Test Results Bac-T passed; however, fluoride testing was lost in transmission and had to be resubmitted.
- C. Discussion & Consideration to Approve Service Agreement with Backflow Solution Inc. Tabled.
- D. Discussion & Consideration to Approve new proposed dates for the 16th Ave Water Tower Reconditioning Project. Tabled.
- E. Discussion and Consideration to Include School Logo in Design for the 16th Ave Water Tower Reconditioning Project. Tabled.
- F. Discussion on 120 Water Contract Renewal. Discussed amongst the Board.
- G. Motion by Hamilton to Approve 3 Year Contract Renewal with Altorfer Power Systems. Second by Goodding. All Ayes. Motion Carries.
- H. Department Update Given by Water Superintendent Cegan Long. Sheridan Meadows has installed their new water meters, and they have been invoiced. On March 10^{th,} under advisement, they performed a factory reset of the HVAC system, regaining some control over the system. Baker group rebuilt the display free of charge. The plant's tankless water heater had some beeping, and TMI came out and replaced the PCB board. When the operators discovered that the board had been originally installed by Petersen Plumbing due to an incorrect installation sticker placed by TMI, they ordered a new PCB board through Petersen Plumbing and will return TMI's board to them. Cegan contacted Innovent to update the carroll controller inside the HVAC unit. ISG requested a filter affluent testing for the test ports on the bottom of each filter bed, and the operators decided to replace each. They started the testing regimen that ISG requested and will then get the data to ISG to better understand the water that comes through the system. The water department recently took over the water locates. The water operators attended a trenching and shoring training. Long looked into options for a backup generator.

Motion by Padavich to adjourn the meeting at 6:12 p.m. Second by Petersen. All Ayes. Motion Carries.

Sadie Wagner

Utility Administrative Manager

Eldridge Community Center Minutes March 12th, 2025

The Eldridge Community Center Board meeting was called to order at 11:37 a.m. by Chairman Paul Petersen at the Eldridge Community Center.

Board Members present: Paul Petersen, Tom Bauer, Gigi Seibel. Mark Gooding & Marcelena Ordaz were absent. Also, present Alexis Diedrich, Gage Lane, and Jeff Martin.

Bauer made a motion to approve the agenda. Second by Seibel. All Ayes. Motion Carries.

Seibel made a motion to approve the minutes from February 12th, 2025 with the correction of misspelled name & correct date. Bauer seconded. All Ayes. Motion Carried.

Seibel made a motion to approve the Bills Payable as presented in the report in the amount of \$27,319.20. Second by Bauer. All Ayes. Motion carried.

End of Month/Manager's Report –

Presented by Diedrich & Lane. They had a decent February. Friday and Sunday open skates have been doing well with the newly updated prices. Diedrich informed us on the sensory friendly skate the past one has been the best one yet. March Calendar has been posted, and Spring break hours start on March $17^{th} - 23^{rd}$. April Calendar will be posted before the end of the March.

Customer Evaluations –

18 good evaluations have been received.

Old Business – None to report

New Business:

- A. LED Light update: the new star lights on the rink have all been replaced, but they are not compatible. They will need to be replaced with the correct bulb. All canned lights on the side of the rink have been changed and replaced. The three exterior lights have been replaced, but only one is working. Emergency lights have been bought and will be replaced. The floor lights on the rink were scheduled to be installed but discovered that they were all hardwired. Public works were unable to continue. An estimate will be needed and updates soon to come.
- B. Summer Passes: Lane and Diedrich had an idea on making summer passes and discussing a price. It would start when summer hours start, till summer hours end. They would be able to pay one price for the summer pass and come skating as much as they would like. Summer passes will be available starting early may for \$350.00.

- C. Loyalty Cards: Lane & Diedrich presented an idea of doing Loyalty Punch Cards. You would buy a regular skate admission and skate rental get a punch after 9 punches get the 10th skate free.
- D. Drinking Fountain installation: on a Friday night a skater ran into the drinking fountain and pushed it down and knocked it off the wall. Lane informed us there was no way of fixing and needed to replace the whole drinking fountain. They have been installed and work great.
- E. Discussion on implementing a policy for customer inquiries: a time frame policy is in the works of being updated and set into practice for getting back to customers and booking events. The board would like it to be set at no later than 24 hours or within the same day.

Personnel:

- A. Consideration to Approve Gage Lane as Community Center Manager: Seibel made a motion to approve Gage Lane as the Community Center Manager. Bauer seconded. All Ayes. Motion Carried.
- B. Consideration to Approve Alexis Diedrich as Community Center Assistant Manager: Seibel made a motion to approve Alexis Diedrich as the Community Center Assistant Manager. Bauer seconded. All Ayes. Motion Carried.

Bauer made a motion at 12:24 pm to adjourn the meeting, seconded by Seibel. All Ayes. Motion Carried.

The next meeting will be Wednesday, April 9th, 2025, at 11:30am

Respectfully submitted,

Gage Lane

Community Center Manager

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:30 P.M. on March 11, 2025, at City Hall.

Board members present were Jeff Ashcraft, Jill DeWulf, Tricia Campbell, Dean Halverson, and Scott LaPlante. Also present were Angie Harten, Mick Reagan, Henry Latham, Scott Campbell, Tony Rupe and Ashley Lacey.

Motion by DeWulf, second by T. Campbell to approve the agenda. Motion was approved unanimously by voice vote.

Motion by T. Campbell, second by Laplante to approve the minutes from the February 18, 2025, meeting. Motion approved unanimously by voice vote.

Motion by DeWulf, second by LaPlante to approve bills payable in the amount of \$588.53. Motion approved unanimously by voice vote.

Old Business-

Hickory Creek Soccer Field- There was damage at the soccer fields due to someone driving on the grass, the board would like to have Rupe get some quotes for security purposes and then present them at the next meeting. These would include fencing in the soccer fields, adding gates to the entrances, large boulders to block the field, checking on a different hot spot for cameras, and adding signage about no vehicles allowed on the field.

Walking Path at Hickory Creek - DeWulf presented a proposal from Crystal Rosplock for a Walking Trail at Hickory Creek. Motion by T. Campbell, second by LaPlante to hire Rosplock to design the walking path. Motion approved unanimously by voice vote, and Dewulf abstained from the vote.

Bandshell Update- Ashcraft let the board know a General Contractor was hired for the building of the bandshell. He also let the board know that the wetland study came back and was good.

New Business-

Crandall Park Restrooms- Rupe is acquiring a quote for a bathroom at Crandall, with the quote Jeff Martens will be submitting grant requests.

Motion by T. Campbell, second by Halverson to adjourn the meeting at 7:33 pm. Motion approved unanimously by voice vote.

Respectfully submitted, Ashley Lacey, Billing Clerk

NAME	G/L	DESCRIPTION	AMOUNT
GLOBAL INDUSTRIAL	004-5-430-6326	SANCTUARY GARDENS GARBAGE CAN	\$432.80
CENTRAL SCOTT TELEPHONE	004-5-430-6371	PHONE AND INTERNET	\$10.00
MIDAMERICAN ENERGY COMPANY	004-5-430-6371	851 N 1ST ST	\$145.73
			\$588.53



Eldridge Board of Adjustment April 2, 2025, 6:00 p.m., Eldridge City Hall

Minutes

The Eldridge Board of Adjustment meeting was called to order by Karl Donaubauer at 6:00 p.m. at Eldridge City Hall on April 2, 2025. Board members present were Dean Ferguson, Paul Hayungs and Bob Kuehl. Eric Gruenhagen was absent. Also present were Jeff Martens, Colton Harris and Cindy Berteloth.

A motion was made by Ferguson to retain Donaubauer as Chairman and Hayungs as Vice Chairman. Kuehl seconded. Motion carried 4-0 by voice vote.

The minutes from the meeting on November 16, 2023 were presented for review. A motion was made by Hayungs to approve the minutes, seconded by Ferguson. Motion carried 3-0 by voice vote, Donaubauer abstained since he was not present at that meeting.

Donaubauer reviewed the ground rules for Public Hearings with those present and called the Public Hearing to order at 6:03 p.m. Martens presented an overview of the application from MercyOne Genesis to reduce the number of required parking spaces for their expansion at their property located at 301 N. 4th Avenue. Martens let the board know that city staff had reviewed the application and believes it substantially meets the standard for variances. He stated the application showed a reduction from the required 167 spaces to 148 or to 146 or 147 if they increase the number of ADA spaces by one more. The application showed that the ratio of parking spaces would actually increase over those at the current facility and there had been no reports of any parking issues. Cindy Berthloth expressed concerns about ambulance access at the current facility and the lack of a median cutout for the north exit. Martens showed how both of those issues had been resolved on the current expansion plan. Berthloth had no further questions. The Public Hearing was closed at 6:11 p.m.

The Board expressed concerns about the expansion taking place on two lots and asked if an agreement not to severe was being recorded. Martens said that he thought it was but would make sure that happened as part of this process.

After a short discussion Hayungs motioned to approve the variance. Second by Kuehl. Motion carried 4-0 by roll call vote.

Motion to adjourn by Hayungs at 6:19 p.m. Second by Ferguson. Motion carried.

Respectfully submitted,

Eric Gruenhagen

Jeff Martens Assistant City Administrator

Bob Kuehl