

# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:00 pm on January 13, 2025.

Council Members Present: Dan Collins, Brian Dockery, Scott Campbell, and Ryan Iossi. Adrian Blackwell arrived at 7:07 p.m.

Presiding: Mayor Frank King

Also Present: Tony Cavanaugh, Jeff Martens, Nevada Lemke, Letty Goslowsky, Martha Nieto, Zachary Howell, Dale Grunwald, Erin Gentz, Marty O'Boyle, Jim Perkins, Randy Metz, Catlin Berger, Ana Garcia, and Scott LaPlane

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

## Mayor's Agenda

Motion by Iossi to approve City Council Minutes from December 16, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$390,648.57. Second by Campbell. Motion was approved unanimously by voice vote.

A proclamation was read by Mayor King naming January as National Mentoring Month.

Motion by Campbell to approving City Appointments 2025 . Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve a Liquor License Renewal for The Fun Station . Second by Collins. Motion was approved unanimously by voice vote.

## Old Business

Motion by Iossi to approve the Third and final Reading of Ordinance 2024-15 Rezoning 206 & 208 S. 5<sup>th</sup> Street to R-3 Multiple Family Residential with a Planned Residential Overlay. Second by Blackwell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Nay), and Iossi (Aye)

## New Business

Motion by Blackwell to approve the First Reading of Ordinance 2025-01 Amending Eldridge City Code Title D, Chapter 10 Post-Construction Stormwater Management Regulations. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Campbell to open Public Hearing for adding Planned Residential Overlay District in Grunwald Grove 2<sup>nd</sup> Addition at 7:15 p.m. Second by Dockery. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to close Public Hearing for adding Planned Residential Overlay District in Grunwald Grove 2<sup>nd</sup> Addition at 7:16 p.m. Second by Collins. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to approve the First Reading of Ordinance 2025-02 Amending Eldridge City Code Title D, Chapter 2 adding a Planned Residential Overlay District in Grunwald Grove 2<sup>nd</sup> Addition Lots 23, 24, 25, & 26 currently zoned R-3

Multiple Family Residential District . Second by Iossi. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve the First Reading of Ordinance 2025-03 Amending Eldridge City Code Title D, Chapter 2 Adding Solar Gardens as a permitted use in all districts and adding Solar Farms as permitted use in I-1 Light Industrial District . Second by Iossi. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Blackwell to approve the First Reading of Ordinance 2025-04 Amending Eldridge City Code Title D, Chapter 2 Zoning by adding Section 44 “Solar Energy Systems” . Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Dockery to approve Resolution 2025-01 Naming City Depositories, amending First Central to \$12,000,000. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Blackwell to approve proposal from Shive Hattery in the amount of \$42,500 to develop a sewer masterplan . Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve disposal of surplus Public Works equipment on Purple Wave if that is the intention the Utility Board had to dispose of their equipment. Second by Dockery. Motion was approved unanimously by voice vote.

A proposed rental fee/room charge for City Council meetings to be paid from the City General Fund to the Community Center failed as there was no motion.

#### Board/Staff Activity Reports

City Administrator – The kickoff meeting will be January 23<sup>rd</sup> for the de Novo website, the Water Treatment Plant hired a new employee, and they now have 3 full-time staff, the first budget and tax levy meeting will be January 27 at 6 p.m., this will be a special meeting before the Council meeting that night. The council and board member training is on January 29<sup>th</sup> at 4:30 p.m., at the Scott County Library, media room B.

Assistant City Administrator- We have developmental plans for Lancer Run and Grunwald Grove 2<sup>nd</sup> addition.

Police Chief – Hailey started the last phase of her training today, she should be in her own vehicle in the next 2-3 weeks, the department is initiating a shift bidding system, which will give the officers a chance to bid on which shift they would like to work every six months and will be based on seniority.

Motion by Dockery to adjourn at 7:44 p.m., second by Collins. Motion was approved unanimously by voice vote.

Frank King

Ashley Lacey

Mayor

Billing Clerk

VENDOR	DESCRIPTION	AMOUNT
10-41 INCORPORATED	SVC AGRMNT - DEV, CRISIS MNGMT	\$800.00
200 EAST 90TH STREET LLC	DEC/JAN WAREHOUSE RENTAL	\$3,985.34
A & A AIR COND & REFRIG	NOV/DEC ICE MACHINE	\$125.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$705.86
ADOBE	ANNUAL SOFTWARE SUBSCRIPTION FEE	\$405.11
ADP INC	TIME & ATTENDANCE/PAYROLL FEES	\$187.69
ALLIANT ENERGY CO.	UTILITES	\$729.12
ALLIED SERVICES LLC	GARBAGE/RECYCL SVCS	\$33,852.00
ALWAYS CLEAN LLC	JANITORIAL SVCS	\$900.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$572.09

AMERICAN LEGAL	ONLINE CITY CODE ANNUAL FEE	\$495.00
APPAREL BUS	CITY SWEATSHIRTS	\$125.90
APPLE	MONTHLY STORAGE FEE- CELL PHONE/LEMKE	\$1.06
ASHCRAFT JEFF	PARK BOARD ATTENDANCE	\$180.00
ASPEN EQUIPMENT COMPANY	2024 F250 SNOW PLOW	\$8,337.66
BENSON BROCK	MILEAGE	\$368.50
BI-STATE REGIONAL COMM	MEMBER DUES 1/1-3/31/25	\$987.25
BLAINS FARM AND FLEET	MORRIS - CLOTH ALLOW	\$54.18
BLAUER MANUFACTURING	COSTAS - CLOTH ALLOW	\$149.08
BUSINESS RADIO SALES & SVC INC.	RADIO AND PARTS	\$1,016.84
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$1,144.60
CHICK-FIL-A	TRAINING - MEALS	\$8.00
CINTAS CORPORATION	CLEANING SVC - FLOOR MATS	\$219.22
CLEANITSUPPLY	VEHICLE FIRST AID KITS	\$384.38
COBRA GRAPHICS	DOOR DECALS	\$62.80
CONTINENTAL WESTERN GROUP	GEN INSURANCE	\$1,232.00
CRITICAL TOOL	PPE - GLOVES	\$7.58
CUMMINS SALES AND SERVICE	OIL PAN/GASKET/PLUG	\$943.30
DALES BILLET SALES	EGR VALVE	\$1,645.95
DE WULF JILL	PARK BOARD ATTENDANCE	\$150.00
DELTA DENTAL	INSURANCE	\$2,404.64
DIGI KEY CORP	ELEC CONN. RECEPTACLE PLUG	\$15.02
DOLLAR GENERAL	OFC XMAS DEC	\$41.73
DONAUBAUER KARL	P&Z BOARD ATTENDANCE	\$120.00
DOORS INC	CITY SHOP - LOCKS/KEYPAD CONV.	\$990.00
DSI MEDICAL SERVICES INC.	TESTING	\$241.50
EASTERN IOWA TIRE	4 TIRES UNIT 87	\$596.00
EBS - EMPLOYEE BENEFIT SYSTMS	FEES	\$3,651.07
FARM & FLEET DVNPRT	SUPPLIES	\$312.24
FERGUSON DEAN	P&Z BOARD ATTENDANCE	\$120.00
FOUR WINDS RECREAT. PROD	TOOLBOX TRUCK 37	\$275.00
FRANCOTYP-POSTALIA INC.	POSTAGE MACHINE	\$227.70
GILLESPIE AUTO ELECTRIC INC	UNIT 32 - ALT #8206	\$80.00
GOVERNMENT FIN OFF	GFOA ANNUAL MEMBRSHIP DUES	\$170.00
HALVERSON DEAN	PARK BOARD ATTENDANCE	\$90.00
HARBOUR TERRY	P&Z BOARD ATTENDANCE	\$30.00
HUMANE SOC OF SCOTT CO	BOARDING FEES	\$200.00
ISG I&S GROUP INC.	PUB FACILITIES PROJECT	\$3,000.00
ISU EXTENSION	PESTICIDE CLASSES	\$150.00
JIMMY JOHNS	TRAINING - MEALS	\$8.53
KWIK STAR	TRAINING - MEALS	\$3.49
LAPLANTE SCOTT	P&Z BOARD ATTENDANCE	\$90.00
LAWSON PRODUCTS INC.	SUPPLIES	\$744.09
MARTIN MICHAEL	P&Z BOARD ATTENDANCE	\$60.00
MENARDS	SUPPLIES	\$239.21
MERRICK BRAD	P&Z BOARD ATTENDANCE	\$90.00
MERSCHMAN HARDWARE	SUPPLIES	\$190.99
MIDAMERICAN ENERGY COMPANY	UTILITES	\$9,000.14
MIDWEST WHEEL	SUPPLIES	\$1,121.14
MILLS CHEVROLET	SL-N-HARNESSE UNIT 104	\$20.82
MOLO PETROLEUM LLC	OIL PAN	\$2,794.11

NAT'L BAND & TAG	PET TAGS	\$75.48
NORTH CENTRAL LABS	WASTEWATER TESTING - ROUTINE	\$82.20
NORTH SCOTT PRESS/EA IA PUB	CITY COUNCIL POSTINGS	\$843.37
NOTT COMPANY	4050-15P COUPLER	\$368.63
OSSIAN INC	FUSION 55 (PER GALLON)	\$5,873.22
PAYROLLS 12/21 & 1/2	PAYROLLS 12/21 & 1/2	\$212,020.94
PER MAR SECURITY SVCS	PD SVC AGREEMENT 1/1 - 1/31/25	\$41.67
QUAD CITIES TAS	AFTER HRS ANSWERING SVC	\$64.56
QUALITY INN	TRAINING - LODGING	\$70.88
RIVER VALLEY COOPERATIVE	DIESEL	\$1,063.78
RNJS DISTRIBUTION INC.	CITY HALL/PD WATER	\$32.00
SADLER POWER TRAIN	GASKET	\$5.78
SAMS CLUB	2 - 32" LG MONITORS FOR INSPECTOR	\$298.00
SCOTT CO SHERIFFS DEPT.	BOOKING FEE	\$75.00
SECRETARY OF STATE	SANDERS - NOTARY APPL	\$30.00
SHARED IT INC	MANAGED IT SVCS	\$1,303.18
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$24,597.14
SOURCE ONE PARTS CNTR	SUPPLIES	\$468.22
SP ZERO9 SOLUTIONS	CLOTHING ALLOWANCE	\$252.95
SPRINGFIELD ELECTRIC SUPPLY	COM CNTR LED PROJECT	\$757.05
STAPLES	SUPPLIES	\$1,154.53
SUPERIOR PLUMBING INC	KITCHEN SINK REPAIR	\$347.64
TERRACON CONSULTANTS INC	ENV SITE ASSESSMENT - PROP PURCHASE	\$3,000.00
THEISEN SUPPLY INC	TOOL BOX	\$869.99
THOMPSON TRUCK & TRAILER	SUPPLIES	\$790.13
TRICIA CAMPBELL	PARK BOARD ATTENDANCE	\$180.00
TRUPANION	K-9 MONTHLY INS PREM	\$122.97
TYLER TECHNOLOGIES	ECHECK RETURN FEES/ERP 10	\$8,690.00
UMB BANK NA	2015 GO BOND BANK FEE	\$250.00
UNIFORM DEN INC.	CLOTHING ALLOWANCE	\$130.68
USPS	MAILINGS	\$21.94
VERIZON WIRELESS	CELLULAR	\$505.47
VITTORIO JENNIFER	P&Z BOARD ATTENDANCE	\$150.00
WELLMARK	HEALTH INS PREM	\$22,660.98
WEX BANK	FUEL PURCHASES	\$3,761.36
WHITE JEFF	J. WHITE - GLASSES REPAIR	\$100.00
WRIGHT LAW OFFICE P.C.	OCT 24 LEGAL SVCS	\$11,320.00
ZARNOTH BRUSH WORKS INC.	TUBE BROOM/GUTTER BROOM	\$1,266.00
ZOOM	SOFTWARE SUBSCRIPTION - ANN FEE	\$149.90

\$390,648.57