# City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:09 pm on March 3, 2025.

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

Presiding: Mayor Frank King.

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Erin Gentz, Dale Grunwald, Marty O'Boyle, Ray Nees, Scott LaPlant, Kalen Gromet and Karsyn Allen.

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

Public Comment None.

#### Mayor's Agenda

Motion by Campbell to approve City Council Minutes from February 17, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Committee of the Whole Minutes from February 17, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$200,072.73. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by lossi to approve a Liquor License Renewal for Rustic Ridge Golf Course. Second by Collins. Motion was approved unanimously by voice vote.

#### **Old Business**

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

Motion by Campbell to approve Motion to Suspend the Rules and waive the Third Reading as required by Iowa Code Section 380.3 of Ordinance #2025-06 to allow for a vote for final passage . Second by Iossi. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Iossi to approve the Final Reading of Ordinance 2025-06 Updating Franklin Park to Sanctuary Gardens. Second by Campbell. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Campbell to approve amended IAQC Transit Study Join Agreement with the Cities of Bettendorf, Davenport, Eldridge and LeClaire. Second by Collins. Motion was approved unanimously by voice vote.

#### New Business

Motion by Dockery to approve 2025 Street Closure Request from the Eldridge-North Scott Chamber for the Moonlight Chase and Eldridge Summer Festival event. Second by Campbell. Motion was approved unanimously by voice vote.

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

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

Motion by lossi to approve Resolution 2025-07 Approving the Planned Residential Overlay Development Plan for Grunwald Grove 2<sup>nd</sup> Addition . Second by Dockery. Roll call vote indicated Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

### **Board/Staff Activity Reports**

City Administrator – Sewer Master Plan kick-off meeting took place February 21<sup>st</sup> and once a timeline is known Council will be updated. The City's new website project is moving along well, a first draft for staff will hopefully be available next week. Sometime soon a meeting will be scheduled for Mayor and Council headshots and bios. The equipment sale on Purple Wave closed on February 18<sup>th</sup> with the winning bid for the Public Works pick-up truck coming in at \$9,100. A meeting was held with the Rotary regarding the band-shell project. Rotary has raised about half for the project and are working the Army Core of Engineers on next steps. Follow up regarding the Wetland Delineation Report and for someone to present would be an additional cost of \$120 an hour. A good relationship has been established pertaining the report and a presentation does not seem necessary. As a result of the traffic study done for South 1<sup>st</sup> Street, there is a recommendation for two speed track signs. The recently awarded bid for South 1<sup>st</sup> Street did not include those items. The signs are about \$11,000 each. Council can discuss and decide soon. A memorial bench for not only parks but perhaps other areas is also something Council can discuss and will be added as an agenda item.

Assistant City Administrator – 5 ft sidewalks are becoming the norm for most cities in the area. To be in line with other area cities and the desire from the public for sidewalks to be wider, City staff and City engineer recommend this be considered for Eldridge and information and initial plans can be brought to the Council as an agenda item.

City Clerk – The ERP Pro 10 software conversion for the City's financial and utility functions is ongoing. The City is recognizing even in this early stage some of the new functions and features will be a great tool for staff.

## Police Chief – Not present.

Motion by Dockery to adjourn the meeting at 7:50pm. Second by Iossi Motion was approved unanimously by voice vote.

Frank King Mayor Letty Goslowsky City Clerk/Finance Manager

## Bill List 3/3/2025

VENDOR	DESCRIPTION	AMOUNT	
100BULBS.COM	LIGHTBULBS FOR CITY SHOP	\$	391.02
A&A AC & REFRIG	CITY SHOP ICE MACH	\$	62.50
ACCESS SYSTEMS LEASING	CH COPIER LEASE	\$	120.77
ALL PRO TRUCK PARTS	UNIT #35 OIL PAN	\$	263.60
AMAZON CAPITAL SVCS	SUPPLIES	\$	1,415.36
AMER LEGAL PUBLISHING	2025 CODE EDIT SUPPL PGS	\$	1,844.71
APPLE.COM	XTRA CELL STORAGE CHG	\$	1.06
ASCENDANCE TRUCKS EA IA	SUPPLIES	\$	1,128.02
BAUER BUILT	UNIT #36 STEER TIRE	\$	1,011.54
CENTRAL SCOTT TELEPHONE	PHONE/WIFI SVCS	\$	21.80
CERTIFIED LABORATORIES	AEROSOL/FUEL SURCHARGE	\$	217.51
CINTAS CORPORATION	RUGS	\$	136.60
CNH CPTL/KUNAU IMPLEMENT	SUPPLIES	\$	1,075.78
COMPASS MINERALS AMER	ROAD SALT	\$	10,895.49
DE NOVO MARKETING	WEBSITE REDEVELOPMENT PROJ	\$	4,166.50
DRURY INN WDM	LODGING/TRAINING	\$	279.98
EASTERN IOWA TIRE	SQUAD UNIT TIRES	\$	1,363.00
EBS - EMPLOYEE BENEFIT SYST	PSF INS CLAIM FUNDING	\$	227.64
ELLIES ACRYLICS	K-9 STICKERS (PROMO)	\$	216.00
FARM & FLEET	SUPPLIES	\$	30.48
FIRST CENTRAL STATE BANK	DEBIT ADJ REVERSAL - PREV STMNT	\$	54.41
FP MAILING SOLUTIONS	INK FOR POSTAGE MACH	\$	348.50
GRAINGER	GLASSWARE DETERGENT	\$	88.06
HENDERSON PRODUCTS INC	HYD MOTOR/BEARINGS	\$	476.04
HITS TRAINING CONSULT	K-9/COURTROOM TRAINING	\$	185.27
IA POLICE CHIEFS ASSN	ANNUAL MEMBERSHIP FEE	\$	125.00
IACMA	IMMI CONFERENCE	\$	700.00

WIX.COM	ANNUAL WEBSITE HOST FEE  TOTAL	\$	462. <b>200,072</b> .
WEX BANK	ANNUAL WEDGITE HOST FEE	\$	4,650.
VISIT QUAD CITIES	QTRLY FUNDING 1/1 - 3/31	\$	750.
VERIZON WIRELESS	CELLULAR  OTRIVITING 1 (1 . 0.01	\$	348.
USPS	MAILINGS	\$	20.
TRUPANION	MONTHLY K-9 INS PREM	\$	122.
TITAN MACHINERY	WINDOW KIT/REAR AND MIDDLE	\$	453.
THEISEN SUPPLY INC	SUPPLIES	\$	328.
STREICHER'S	FORCE-FORCE MARKING RND	\$	167.
STAPLES	SUPPLIES	\$	386.
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$	43,107
SAMS CLUB	T.V. FOR COUNCIL MTGS	\$	799.
RNJS DISTRIBUTION INC.	WATER COOLER	\$	29.
RIVER VALLEY COOP	PREM DYED DIESEL	\$	1,453.
QUAD CITY SAFETY INC.	KRUSE - BOOTS - CLOTH ALLOW	\$	106.
QUAD CITIES TAS	AFTR HRS ANSWERING SVCS	\$	61.
QC CHAMBER OF COMM	FY25 RIADA CONTRIBUTION	\$	5,000.
PAYROLL 3/1	PAYROLL 3/1	\$	96,213
P & K MIDWEST INC	SUPPLIES	\$	1,433.
O'REILLY AUTO PARTS	MICRO FUSE	\$	11.
NTE 5433	SUPPLIES	\$	117.
NOTT COMPANY	SUPPLIES	\$	993.
NAPA AUTO PARTS	SUPPLIES	\$	294.
MSTS RECIEVABLES LLC	WAX COMPOUND	\$	134.
MIDWEST WHEEL	SHEILD WASH/GREASE/ADHES	\$	104.
MIDAMERICAN ENERGY CO	UTILITIES  SHEILD WASH/CREASE/ADHES	+	10,807
	ORANGE TERPENE TAR REMOVER	\$	595.
MID-AMER RESEARCH CHEMICAL		\$	2,452
MICHAEL TODD & CO. INC.	SNOW FENCE	\$	
MENARDS  MERSCHMAN HARDWARE	MISC FASTENERS	\$	286.
	SUPPLIES	\$	286
LOWES	DBL WALL MAILBOX W POST	\$	139
LOGAN CONTR SUPPLY INC.	BUFFER	\$	329
LAWSON PRODUCTS INC.	SUPPLIES	Ψ	774.29
KIMBERLY DAVENPORT	CAP-RADIO	\$	22.
INTERSTATE ALL BATTRY CNTR ISU EXTENSION STORE	POLARIS RANGER BATTERY  CAT 3T PESTICIDE RENEW	\$ \$	134 130