

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 February 17, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Erin Gentz, Dale Grunwald, Marty O'Boyle, Zach Howell, Craig Gehrls, Mary Gehrls and Jen Umland

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

Mayor's Agenda

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

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

Motion by Blackwell to approve the bills payable in the amount of \$204,849.24. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a Liquor License Renewal for Rolling Meadow. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Campbell to approve re-Appointing Jill Dewulf to the Park Board for a five-year term (5) to expire on 02-28-2030. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve appointing Marcie Ordaz to the Community Center Board for a term to expire on 06-01-2025. Second by Campbell. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve Resolution 2025-05 Approving the Designation of SLFRF Funds. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

Motion by Dockery to approve cost-sharing proposal for the Community Center Façade Repair for the Council to pay 50% and the Community Center Board to pay 50% with the Community Center Board to select the contractor from the two bids. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Grow Quad Cities Service Level Agreement for a term of one year, commencing on July 1st, 2025, through July 1st, 2026. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve FY25 RIADA (Rock Island Arsenal Defense Alliance) Contribution in the amended amount of \$5,000. Second by Campbell. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to Open Public Hearing at 7:24pm for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the South 1st Street Cold In-Place Improvements Project bid. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

Craig Gehrls asked questions regarding traffic control during the construction. Mr. Gehrls also asked about rocks in certain areas and any chance of changing the type of rocks to improve the area aesthetically. His last question was regarding the area looking like a county road and concerns of speeding and if anything was going to be done about that.

Zach Howell with Shive-Hattery spoke stating there will be at least one open lane throughout the construction.

Zach also said he's guessing the reasoning of the different rocks is due to drainage and that the road project won't be addressing or touching any part of the ditches. Regarding the speeding, the gravel will be gone, it won't be a curb and the shoulders will be paved.

There were no more public comments.

Motion by Dockery to Close Public Hearing at 7:28pm for the consideration of approval of plans, specifications, form of contract, and estimated total cost of the South 1st Street Cold In-Place Improvements Project bid. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

Motion by Blackwell to approve Resolution 2025-06 Awarding a Contract for the South 1st Street Cold In-Place Improvements Project to Manatt's Inc. in the amount of \$1,092,424.80. Second by Dockery. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

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

Motion by Campbell to approve the First Reading of Ordinance 2025-06 Updating Franklin Park to Sanctuary Gardens. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye). Dockery requested if there are no comments received from now until the next meeting can the second reading be the final and the third waived. Staff and Mayor approved this request, if no comments will have been made.

Assistant City Administrator requested the First Reading of Ordinance 2025-05 Setting Seasonal Operation Dates for City Bike Paths to be placed on the next agenda and the Council agreed.

Motion by Dockery to approve Resolution 2025-04 Approving Final Acceptance of Public Improvements for the RILCO Project. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

Board/Staff Activities

City Administrator – Advised security cameras and door locks are installed in almost all public buildings, the others waiting are due to weather and should be next week. Asked if the Council wanted the Wetlands Delineation Report to be presented. Council said if there is no charge they would like it to be presented.

Assistant City Administrator – Advised security cameras in parks will be done probably next week.

City Clerk – None

Police Chief – Gave an update on the open Police position and that testing will be March 8th at North Scott High School.

Motion by Dockery to adjourn at 7:48pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King
Mayor

Letty Goslowsky
Finance Manager/City Clerk

VENDOR	DESCRIPTION	AMOUNT
ADP TIME & ATTENDANCE	TIMECLOCK SOFTWARE	\$177.15
EBS	TPA ADMIN FEES/PSF CLAIM FUNDING	\$1,279.35
ALLIANT ENERGY CO.	UTILITIES	\$703.02
ALLIED SERVICES LLC	GARBAGE & RECYCLING	\$34,856.64
ALWAYS CLEAN LLC	OFFICE CLEANING	\$900.00
AMAZON CAPITAL SVCS	SUPPLIES	\$168.84
BOHNSACK & FROMMELT LLP	ACCOUNTING SVCS	\$368.75
BURT ACQ/AQUATECH CARWASH	PD FLEET - WASH	\$96.00
EA IA PUBLICATION/NSP	CITY PUBLISHING	\$443.94
ELDRIDGE ELECT. UTILITY	STREETLIGHTS	\$4,053.77
ELDRIDGE VOL. FIRE DEPT.	GAS FRANCHISE FEES	\$11,292.69
FLENKER LAND ARCHIT. CONSULT.	SH MEAD WETLANDS DELINEATION	\$7,025.00
ILLOWA	MEMBERSHIP/MEETINGS	\$490.00
INTL ASSOC CHIEFS OF POLICE	ACTIVE MEMBER DUES	\$270.00
IA LAW ENFORCEMENT ACADEMY	2 PD INTERVIEW/INVESTIGATE	\$20.00
ISG I&S GROUP INC.	PUBLIC FACILITIES PROJECT	\$5,000.00
KUNAU IMPLEMENT CO.	SUPPLIES	\$1,051.30
MENARDS	SUPPLIES	\$996.51
MERSCHMAN HARDWARE	SUPPLIES	\$150.87

ON TARGET AMMUNITION LLC	PD AMMUNITION	\$481.69
PANTHER UNIFORMS INC.	PD FLASHLIGHT RING	\$8.95
QC COUNCIL CHIEFS OF POLICE	ANNUAL DUES	\$50.00
QC FIRST/VISIT QUAD CITIES	QUARTERLY FUNDING	\$750.00
RIVER VALLEY COOPERATIVE	TORDON RTU	\$62.20
RIVERSTONE GROUP INC	ASPHALT COLD MIX	\$382.50
RNJS DISTRIBUTION INC.	PD/CH WATER	\$30.00
SAFETY KLEEN	SUPPLIES	\$519.60
KEITH SCHNECKLOTH	VISION 4 LESS/REIMB GLSSES	\$100.00
SCOTT CO SHERIFFS DEPT.	CENTRALIZED BOOKING FEES	\$150.00
SHARED IT INC	IT SERVICES	\$1,445.73
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$2,749.50
STATE HYGIENIC LABORATORY	NPDES PERMIT RENEWAL TESTING	\$1,448.00
TRI-CITY ELECTRIC CO	ELECTRIC WORK TO REPAIR VALVE	\$389.00
TYLER TECHNOLOGIES	ERP PRO ANNUAL FEES	\$23,723.17
WHITE CAP LP	PADLOCKS	\$394.20
PAYROLL 2/15	PAYROLL 2/15	\$102,820.87

TOTAL

\$204,849.24