

# 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 December 16, 2024.

Council Members Present: Dan Collins, Adrian Blackwell, Brian Dockery, Scott Campbell, and Ryan Iossi.  
Presiding: Mayor Frank King

Also present: Nevada Lemke, Jeff Martens, Martha Nieto, Letty Goslowsky, Larry Schroeder, Marilyn Ralfs, Dolores Ranson, Lynn Snyder, Jay Sherwood, Beth Bredow, Dan Belk, Amelia Duncan, Erin Gentz, Clint Biekert, Mickey Blake, Dennis Blake, Mike Lacher, Connie Shannon, Dale Grunwald, Marty O'Boyle, Colin Woods, Jim Perkins, Ryan Windmiller & Tony Cavanaugh

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

## **Public Comment**

Several residents expressed their concerns to the Council regarding the Detention Ponds HOA member additional charges. They also presented several options that they felt would alleviate this issue. Another resident questioned the rezoning of 206 & 208 5<sup>th</sup> St. to an R3.

## **Mayor's Agenda**

Motion by Iossi to approve City Council Minutes from December 2, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Joint City Council & Community Center Board Minutes from December 2, 2024. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$290,807.54. Second by Collins. Motion was approved unanimously by voice vote.

## **Old Business**

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

Discussion and review of the policies related to the responsibility for and maintenance of detention ponds throughout the City. Assistant Administrator Martens summarized the memo he sent out to the Council on the current City of Davenport and City of Bettendorf stormwater utility fee structure and ownership of ponds. He let the Council know that the current wording in the Ordinance is confusing and needs to be amended. The Council thanked Martens for his time and research, and all agreed that more research is needed to handle this in the best way possible. Martens agreed to contact some HOAs for their current fee structures and prepare a memo for the next meeting.

## **New Business**

Motion by Dockery to approve Setting 2025 City Council Meeting Dates. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve Setting 2025 Committee of the Whole Meeting Dates. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by lossi to approve appropriating remaining ARPA funds in the amount of \$22,000.48 with the recommendation to have the City Administrator negotiate with DeNovo a lower cost and have the Utility Board contribute funds above this amount Second by Blackwell. Motion was approved unanimously by voice vote.

**Board/Staff Activity Reports**

**City Administrator Lemke** - expressed her appreciation to the Eldridge Police Department and the Scott County Sheriff’s Office for the staff’s Active Intruder training.

Seth Porter informed Administrator Lemke during an insurance review meeting that the City’s position with the current carriers is very positive and that the plan is to maintain that status quo. Renewals are not available yet so for budget purposes the city should look at the recommended standard 10 percent increase.

The post-election challenge for the union was denied by the State. The City Attorney will continue to explore additional communication with the State in the next week or two.

The Moller closing is scheduled for Friday and 1:00 pm – Terracon is currently finalizing their evaluations to provide that report.

Council training with the City Attorney is scheduled for January 29<sup>th</sup> at 4:30 pm.

The Utility Board approved the Utility Administrator Manager position. This position was offered and accepted by Sadie Wagner. She will be on a six-month Administrative Management training plan.

Townsend Farms Recreational Trail is now open to the public.

**City Clerk Nieto** - Training with Letty Goslowsky is going well and on schedule.

**Tony Cavanaugh Police Report** – SRO Garret Jahns was presented with the Lancer Pride Honoree Certificate by the School Board.

The annual Shop With A Cop was very successful. Seven children were able to participate.

Motion by Dockery to adjourn the meeting at 8:42 p.m. . Second by lossi. Motion was approved unanimously by voice vote.

Frank King  
Mayor

Martha Nieto  
City Clerk

**BILLS PAYABLE**

VENDOR	DESCIRPTION	AMOUNT
ADP INC	TIME & ATTENDANCE/PAYROLL FEES	\$ 179.43
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 134.18
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 10.30
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 73.91
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 11.22
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 22.43
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 15.70

EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 12.87
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 50.49
EBS - EMPLOYEE BENEFIT SYSTEMS	INS TPA ADMIN FEES	\$ 10.30
IOWA FINANCE AUTHORITY	SRF LOAN - 2020 SWR BOND BANK FEES	\$ 5,836.25
IOWA FINANCE AUTHORITY	SRF LOAN - 2020 SWR BOND INT	\$ 18,285.16
IOWA FINANCE AUTHORITY	2020 SWR REV BOND BANK FEES	\$ 4,771.25
IOWA FINANCE AUTHORITY	2020 SWR REV BOND INT	\$ 14,332.50
ACCESS SYSTEMS LEASING	PD COPIER LEASE PYMNT	\$ 433.18
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 411.33
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 25.81
ALLIANT ENERGY CO.	STREET LIGHTS	\$ 191.16
ALLIED/REPUBLIC SVCS INC	GARBAGE/RECYCLING SVCS	\$ 33,852.00
ALLMAKES OFFICE FURNITURE	OFFICE CHAIRS	\$ 6,369.25
ALWAYS CLEAN LLC	PD OFFICE JANITORIAL SVCS	\$ 300.00
ALWAYS CLEAN LLC	CITY SHOP JANITORIAL SVCS	\$ 300.00
ALWAYS CLEAN LLC	CITY HALL JANITORIAL SVCS	\$ 300.00
AMAZON CAPITAL SERVICES	FOOD SCALE	\$ 15.99
AMAZON CAPITAL SERVICES	LADDER HOOKS	\$ 13.99
AMERICAN LEGAL	CITY CODE - EDITING - NOV 24	\$ 440.00
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 437.50
AQUA-TECH CAR WASH	PD FLEET	\$ 36.00
COMPASS MINERALS AMERICA	ROAD SALT	\$ 9,938.53
CUMMINS SALES AND SERVICE	VALVE, WASHER, PLUG	\$ 24.13
CUMMINS SALES AND SERVICE	VALVE, WASHER SEALING	\$ 148.14
DIEDRICH ALEXIS	INS REIMB CLAIM FUNDING	\$ 8.00
DSI MEDICAL SERVICES INC.	L.G. - PRE-EMPLOYMENT SCREEN	\$ 49.50
EASTERN IOWA EXC & CONCR	2024 ST IMPROV PROJECT	\$ 12,059.55
NSP/EASTERN IA PUBLISHING	CITY PUBLISHING	\$ 1,300.47
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
ELECTRIC PUMP	GLF COURSE LIFT STATION	\$ 402.25
GILLESPIE AUTO ELECTRIC INC	STARTER MOTOR #10911N	\$ 125.00
JK INDUSTRIES	CITY LOGOS	\$ 30.00
JOHNSON CO SHERIFF'S OFC	DIGITAL FORENSICS - 2 PHONES	\$ 200.00
LOGAN CONTR SUPPLY INC.	DIRECTIONAL WATER, WHEEL KIT	\$ 2,508.00
MARTIN TRUCKING	YARD WASTE DISPOSAL	\$ 6,100.00
MCCLEARY MIKE	SQR PROGRAM REIMB	\$ 775.00
MENARDS	CLEANING SUPPLIES	\$ 30.92
MENARDS	BLOWER OIL, GARBAGE BAGS	\$ 63.45
MERSCHMAN HARDWARE	CLOCK SIGN	\$ 6.59
MERSCHMAN HARDWARE	BATTERY 9V 2 PK	\$ 5.99
MERSCHMAN HARDWARE	CHAINSAW CHAIN	\$ 30.99

MERSCHMAN HARDWARE	SCREWDRIVER, UTILITY KNIVES	\$	59.98
MERSCHMAN HARDWARE	TAPE	\$	18.58
MERSCHMAN HARDWARE	WIRE CONNECTORS	\$	4.99
MERSCHMAN HARDWARE	BALL VALVE	\$	28.99
MIDWEST WHEEL	FRONT FLOORLINER/TEFLON TAPE	\$	147.77
MIDWEST WHEEL	MIDWEST WHEEL	\$	28.05
MIDWEST WHEEL	RIM PROJECTOR	\$	23.27
MILLS CHEVROLET	SL-N-GASKET	\$	7.27
NAPA AUTO PARTS	DRAIN PLUG	\$	4.18
NAPA AUTO PARTS	AIR/ENGINE FILTER	\$	35.89
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NAPA AUTO PARTS	WHEEL NUT	\$	39.20
NAPA AUTO PARTS	FILTERS	\$	267.31
NAPA AUTO PARTS	HOSE END FITTINGS	\$	153.00
NAPA AUTO PARTS	AIR/ENGINE OIL FILTER	\$	33.77
NAPA AUTO PARTS	UNIT 89 BRAKE PADS	\$	83.81
NAPA AUTO PARTS	UNIT 88 FLEET PADS	\$	85.53
NAPA AUTO PARTS	FILTERS	\$	222.62
NAPA AUTO PARTS	OXYGEN SENSOR	\$	81.49
NAPA AUTO PARTS	LED WORKLAMP	\$	114.44
NAPA AUTO PARTS	HVAC BELTS	\$	18.84
PLEASANT VALLEY REDI-MIX	CONCRETE PATCHING	\$	154.10
QUAD CITIES WINWATER CO	CHECK VALVE & GATE VALVE	\$	2,131.07
RAGAN MECHANICAL	CITY HALL PREV MAINT	\$	352.00
RIVER VALLEY COOPERATIVE	DIESEL	\$	221.65
RIVER VALLEY COOPERATIVE	DIESEL	\$	243.77
RIVERSTONE GROUP INC	COLD MIX STREET PATCHES	\$	242.15
RIVERSTONE GROUP INC	GRAVEL	\$	643.29
RNJS DISTRIBUTION INC.	CITY HALL/PD WATER	\$	15.00
RNJS DISTRIBUTION INC.	CITY HALL/PD WATER	\$	15.00
SAM LLC	GIS LAYERS - ADA COMPLIANCE	\$	300.00
SHARED IT INC	IT SERVICES	\$	597.35
SHARED IT INC	IT SERVICES	\$	234.78
SHARED IT INC	IT SERVICES	\$	311.65
SHARED IT INC	IT SERVICES	\$	157.90
STATE HYGENIC LAB	NPDES PERMIT RENEWAL TESTING	\$	460.00
THEISEN SUPPLY INC	O'BRIEN - CLOTH ALLOW	\$	236.22
THEISEN SUPPLY INC	KRUSE - CLOTH ALLOW	\$	90.37
THOMPSON TRUCK & TRAILER	GASKET - HC INJECTOR	\$	48.06
TRIPLE B CONSTRUCTION CORP	PAY APP 4 - TF TRAIL	\$	19,704.97
WASTE COMM OF SCOTT CO	TIRE DISPOSAL	\$	95.55

WHITE CAP LP	CONCRETE DOWELS	\$ 544.68
PAYROLL 12/07/24	PAYROLL 12/07/24	\$ 137,797.57
<b>GRAND TOTAL:</b>		<b>\$ 290,807.54</b>