

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 November 18, 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, Andrew Lellig, Ray Nees, Shane Edge, Larry Schroeder, Eric McAvan, Dolores Ranson, Scott LaPlante, David McCammant, Linda Olson, Gary Olson, Sherrill Scott, Gary Powsett, Jon Jay Ball, Dawn Spring, Mike Martin, Erin Gentz, Marilyn Ralfs, Coltin Bell, Jim Perkins, Lynn Snyder, Marty O'Boyle, Larry Niebuhr, Pam Niebuhr, Shane Monroe, Mandy Monroe, Sandra Radkie, Chris Townsend, Dale Grunwald, Ava Vis, Gretchen Davis, Xiomara Dickenson, Molly Bergfeld, Gage Beeth, Joe Stutting, Angie Riech, Gracee Gruenhagen

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

David McCammant with MidAmerican Energy presented the City Council with a \$500 Community Grant.

The Government Class presented themselves to the Council.

Public Comment

Several residents spoke about retention pond issues. Dale Grunwald thanked the Council for replacing the gravel with dirt along the bike path.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from November 4, 2024. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the Joint City Council and Utility board Minutes from November 4, 2024. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$309,434.40. Second by Iossi. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Third and final Reading of Ordinance 2024-14 Amending Chapter 8, Title C of the Eldridge City Code by adopting new building codes. Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye).

Motion by Dockery to bring the Eldridge Purchasing Authorization policy to the next Council Agenda. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the obligation of the remaining ARPA Funds balance of \$55,093 taking into consideration Council's recommendations. Second by lossi. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to open Public Hearing at 7:35 pm for the Rezoning and Planned Residential Overlay for 206 & 208 S. 5th Street . Second by Collins. Motion was approved unanimously by voice vote. During the Public Hearing Shane Edge presented the City Council with a petition to deny rezoning of 206 & 208 S 5th St. signed by 63 residents and 42 property owners. A group of residents spoke to the Council about their concerns on the rezoning proposal from the North Scott School District on South 5th St. Some of the concerns spoken about were: The increased traffic, stormwater drainage and what they feel is an overcrowded development.

Motion by Campbell to close Public Hearing at 8:06 pm for the Rezoning and Planned Residential Overlay for 206 & 208 S. 5th Street . Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Blackwell to table the First Reading of Ordinance 2024-15 Rezoning 206 & 208 S. 5th Street to R-3 Multiple Family Residential with a Planned Residential Overlay till the first meeting in December. Second by Dockery. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and lossi (Aye).

Motion by Dockery to table Resolution 2024-28 Approving the Preliminary Plat for Lancers Run Subdivision till the next meeting in December. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and lossi (Aye).

Motion by lossi to approve authorizing administrative discretionary approval for accrued vacation payout not to exceed 40 hours for non-bargaining management staff in lieu of forfeiture each anniversary year. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Nay), and lossi (Aye).

Board/Staff Activity Reports

City Administrator

Administrator Lemke informed the Council that the first meeting in December at 6:00 pm would be a joint meeting with the Community Center meeting.

Quotes are needed for Janitorial services.

She also mentioned that the last day for yard waste drop off would be 11/30/24.

1st & LeClaire Intersection project is ready to close out.

Wet land report will be coming in the first 2 weeks of December.

Assistant City Administrator

Assistant City Administrator informed the Council that he is in the process of collecting Stormwater Utility information. He will have this information compiled before the next City Council meeting.

City Clerk

City Clerk Nieto presented Letty Goslowsky as her replacement to the City Council

Police Chief

Seven children have been selected for the Shop with A Cop Program. This will take place on December 14th at the Walmart on West Kimberly. The name of these children will be announced at Hometown Holiday. The Fire Department has been invited to join.

Motion by Dockery to adjourn the meeting at 9:06 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King
Mayor

Martha Nieto
City Clerk

VENDOR	DESCRIPTION	AMOUNT
A & A AIR COND & REFRIG	ICE MACHINE	\$ 62.50
ACCESS SYSTEMS LEASING	PD COPIER LEASE	\$ 333.15
ADP TIME & ATTENDANCE	TIMECLOCK SOFTWARE	\$ 176.83
ALLIANT ENERGY CO.	UTILITIES	\$ 586.37
AMAZON CAPITAL SVCS	SUPPLIES	\$ 395.86
AQUA-TECH CAR WASH	PD FEET CAR WASH	\$ 108.00
ASPEN EQUIPMENT CO	SNOW PLOW	\$ 8,745.96
BI-STATE REGIONAL COMM	LEMKE - REG ADMIN MEETING	\$ 19.99
CDL LLC	BENSON - CDL CERT	\$ 2,200.00
CENTRAL SCOTT TELEPHONE	WIFI/TELEPHONE SVCS	\$ 1,149.17
CINTAS CORPORATION	MAT CLEANING	\$ 136.55
CLS MUDJACKING	IA ST & CH SDWLK & LOT	\$ 1,800.00
CNH CAPITAL	PARTS	\$ 46.83
COBRA GRAPHICS	CITY OF ELD DOOR LOGOS	\$ 60.00
DUBUQUE FIRE EQUIP INC	FIRE EXTINGUISHER CERT	\$ 1,201.55
EASTERN IOWA EXC & CONCRETE	PAY APP 2 - ST IMPROV PROJ	\$ 78,049.71
EBS - EMPL BENEFIT SYSTMS	INSURANCE	\$ 15,111.72
ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,036.83
ELDRIDGE VOL. FIRE DEPT.	GAS FRANCHISE FEES	\$ 6,410.56
IA DEPT AG & LAND	KRUSE - PESTICIDE LIC RNWL	\$ 15.00
IHRIG RENTALS LLC	BOOM LIFT RNTL/TREE TRIM	\$ 900.00

KIMBERLY DAVENPORT	UNIT 101 HANDLE	\$ 47.41
LAWSON PRODUCTS INC.	PARTS	\$ 187.98
MILLS CHEVROLET	UNIT 511 PARTS	\$ 593.30
MUSCATINE LAWN & POWER	LAWN MOWER	\$ 16,220.19
NAPA AUTO PARTS	SUPPLIES	\$ 272.64
NORTH SCOTT PRESS	CITY PUBLISHING	\$ 815.59
P & K MIDWEST INC	PARTS	\$ 314.61
PAPPAS WRIGHT PC	LEGAL SERVICES	\$ 23,517.32
PAYROLL 11/09/2024	PAYROLL 11/09/2024	\$ 102,492.34
PER MAR SECURITY SVCS	SERVICE AGREEMENT	\$ 41.67
POWER PROCESS EQUIP INC	PUMP GREASE	\$ 64.70
QC ANALYTICAL SERVICES LLC	E COLI TESTING	\$ 170.00
REPUBLIC SVCS	GARBAGE SERVICES	\$ 33,852.00
RIVER VALLEY COOP	DIESEL FUEL	\$ 356.15
RNJS DISTRIBUTION INC.	WATER	\$ 30.00
SHARED IT INC	IT SERVICES	\$ 1,295.57
SHIVE-HATTERY ENGINEERS	HICKORY CREEK POND	\$ 5,880.00
SHRED-IT C/O STERICYCLE	PD SHREDDING SERVICES	\$ 133.73
STAPLES	SUPPLIES	\$ 825.33
STOREY KENWORTHY	W2s & 1099s	\$ 120.82
THOMPSON TRUCK & TRAILER	PARTS	\$ 204.70
TIPTON ELEC MOTORS INC.	GRIT PUMP BEARINGS ON MOTOR	\$ 117.40
UNIFORM DEN INC.	PD CLOTHING	\$ 166.60
VERMEER SALES & SERVICE	KNIFE SHARPENING	\$ 72.22
WASTE COMM OF SCOTT CO	DISPOSAL OF TIRES	\$ 95.55

\$ 309,434.40