

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 2, 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, Erin Gentz, Eric McAvan, Larry Schroeder, Dawn Spring, Dan Radke, Gary Olson, Linda Olson, John Carroll, Pam Niebuhr, Russell Savires, Chase Edgren, Terrill Scott, Kim Wilkins, Lincoln Petefish, Joe Stutting, Mandy Mancil, Shane Monroe, Anna Noack, Macy Koser, Shane Edge, Ryan Gale, Colin Woods, Scott LaPlante, Jim Perkins, Jon Jay Ball, Gary Poinsett

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

Public Comment

Government Student introduced themselves to the Council.

Joe Stutting thanked the Council for reconsidering the Lancer Run Subdivision.

Several residents expressed their concerns regarding the Lancer Run Development.

Mayor's Agenda

Motion by Dockery to approve City Council Minutes from November 18, 2024. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$356,715.60. Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Iossi to approve Resolution 2024-30 Approving the City of Eldridge Purchasing Policy & Procedure Manual with amendments. Second by Blackwell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

New Business

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

Motion by Blackwell to approve Resolution 2024-28 Approving the Preliminary Plat for Lancers Run Subdivision. Second by Campbell. . Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Nay), and Iossi (Aye).

Motion by Dockery to approve Resolution 2024-29 Appointing the Title VI Coordinator for the City of Eldridge. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye).

Board/Staff Activity Reports

City Administrator

Administrator Lemke informed the Council that the property purchase final report would be available the week of December 12th with closing scheduled for December 16th.

Holiday hours are: Closed half day on 12/24, closed all day 12/25. Closed half day on 12/31 and all day 01/01. Survey was sent out to Council Members and Utility Board members for training with the City Attorney for an hour and a half.

Goal Setting session in mid-January or early February 2025. Planning and details will be coming in the near future.

Assistant City Administrator

Assistant Administrator Martens announced that discussion on the Solar Ordinance was scheduled with Planning & Zoning in December. Also discussed will be the Grunwald Condominium Development.

City Clerk

City Clerk Nieto informed the Council that the Annual Financial Report was submitted and will be published on December 4th.

Police Department

Ryan Gale mentioned that officer Sanders is in the third phase of her training and spoke about the Shop with a Cop program scheduled for next Saturday morning. Seven kids will be participating.

Motion by Dockery at 8:37 pm to move into Closed Session pursuant to Iowa Code 21.5(1)c “To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.”

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

No action was taken in the Closed Session.

Council re-entered the Open Session at 8:57 pm.

Motion by Dockery to adjourn the meeting at 8:58pm. Second by Collins. Motion was approved unanimously by voice vote.

BILLS PAYABLE		
VENDOR	DESCRIPTION	AMOUNT
EBS - EMPLOYEE BENEFIT SYSTEMS	PSF - INS CLAIM FUNDING	\$ 3,838.07
EBS - EMPLOYEE BENEFIT SYSTEMS	PSF/COBRA INS CLAIM FUNDING	\$ 128.80
UMB BANK NA	SEWER 1ST BOND	\$ 9,595.00
UMB BANK NA	YMCA BONDS	\$ 70,700.00
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 44.00
DELTA DENTAL	LTD INS PREMIUMS	\$ 204.78
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00

DELTA DENTAL	LTD INS PREMIUMS	\$ 26.23
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 24.00
DELTA DENTAL	LTD INS PREMIUMS	\$ 111.55
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 2.00
DELTA DENTAL	LTD INS PREMIUMS	\$ 9.85
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00
DELTA DENTAL	LTD INS PREMIUMS	\$ 22.64
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 2.80
DELTA DENTAL	LTD INS PREMIUMS	\$ 22.08
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 4.00
DELTA DENTAL	LTD INS PREMIUMS	\$ 17.57
DELTA DENTAL	BASIC LIFE INS PREMIUMS	\$ 17.20
DELTA DENTAL	LTD INS PREMIUMS	\$ 90.80
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 8,252.03
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 478.13
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 5,861.38
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 538.33
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 1,076.65
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 753.66
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 239.07
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 3,716.01
WELLMARK BLUE CROSS	HEALTH INS PREMIUMS	\$ 1,266.65
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 561.88
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 52.06
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 450.14
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 26.03
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 86.94
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 60.86
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 74.63
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 361.53
DELTA DENTAL	DENTAL/VISION INS PREMIUMS	\$ 119.58
BCS INSURANCE COMPANY	ANCILLARY INS PREMIUMS	\$ 7.64
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200 EAST 90TH STREET LLC	WAREHOUSE STORAGE SPACE - RENT	\$ 1,992.67
ACCESS SYSTEMS LEASING	CITY SHOP COPIER LEASE	\$ 100.86
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	\$ 175.88
AMAZON CAPITAL SRVCS	CHALK MARKERS	\$ 7.88
AMAZON CAPITAL SRVCS	TRASH/RECYCLING BASKET	\$ 11.70
AMAZON CAPITAL SRVCS	GOSLOWSKY - WEBCAM	\$ 99.99
CINTAS CORPORATION	CITY HALL MAT CLEANING SVCS	\$ 53.98
CINTAS FIRST AID	CITY SHOP FIRST AID REFILL	\$ 63.07

COMPASS MINERALS AMER	ROAD SALT	\$ 19,591.35
CUMMINS SALES AND SRVC	PLUG	\$ 23.28
EASTERN IOWA TIRE	TRUCK TIRES	\$ 468.48
EASTERN IOWA TIRE	TIRES	\$ 606.08
EASTERN IOWA TIRE	ALIGNMENT	\$ 94.45
ELD/N.S. CHAMBER OF COMM	2025 ANNUAL MEMBERSHIP	\$ 612.00
ELDRIDGE WELDING	1/4 X11 X18 PLATE	\$ 35.00
JUNGBLUT THOMAS & LYNN	SQR PROGRAM REIMB	\$ 475.00
KLINE SEWER & DRAIN	S 5TH ST SEWER LINING	\$ 7,400.00
LINDQUIST FORD INC	FORD F250/PW TRUCK	\$ 45,928.32
MAQUOKETA MUN ELEC UTILITY	TREE PRUNING TRAINING	\$ 232.00
MENARDS	SHOP HOSE BIB REPAIR	\$ 24.48
MENARDS	CONCRETE CRACKFILL	\$ 17.96
MIDAMERICAN ENERGY CO	105 E LECLAIRE SIGN SHOP	\$ 52.02
MIDAMERICAN ENERGY CO	105 E LECLAIRE	\$ 14.54
MIDAMERICAN ENERGY CO	105 E LECLAIRE OFFICE	\$ 45.22
MIDAMERICAN ENERGY CO	305 N 3RD LIGHT	\$ 535.42
MIDAMERICAN ENERGY CO	2951 S 9TH AVE SIREN	\$ 10.74
MIDAMERICAN ENERGY CO	313 N 3RD	\$ 17.94
MIDAMERICAN ENERGY CO	301 N 3RD	\$ 14.54
MIDAMERICAN ENERGY CO	309 N 3RD	\$ 17.45
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 5,242.96
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 201.19
MIDWEST WHEEL	PARTS	\$ 72.46
MIDWEST WHEEL	PARTS	\$ 67.00
MILLS CHEVROLET	UNIT 314	\$ 499.32
MUTUAL WHEEL CO.	PARTS	\$ 239.94
P & K MIDWEST INC	LINKAGE	\$ 70.10
P & K MIDWEST INC	AERATOR	\$ 4,740.00
QUAD CITIES TAS	AFTER HRS ANSWERING SVC	\$ 33.14
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RIVER VALLEY COOP	DIESEL	\$ 594.47
RIVER VALLEY COOP	DIESEL	\$ 653.63
RIVER VALLEY COOP	DIESEL	\$ 1,720.15
RIVER VALLEY COOP	DIESEL	\$ 1,894.75
RNJS DISTRIBUTION INC.	CH/PD WATER	\$ 16.00
RNJS DISTRIBUTION INC.	CH/PD WATER	\$ 16.00
SCOTT CO SHERIFFS DEPT.	BOOKING FEES	\$ 175.00
SHIVE-HATTERY ENGINEERS	MASTER SVC AGR - 24 PROJ	\$ 78.50
SHIVE-HATTERY ENGINEERS	MASTER SVC AGR - 24 PROJ	\$ 16,475.97
SHIVE-HATTERY ENGINEERS	MASTER SVC AGR - 24 PROJ	\$ 235.50

SHIVE-HATTERY ENGINEERS	S 1ST ST OVERLAY	\$ 4,475.00
SHIVE-HATTERY ENGINEERS	4TH AVE TRAFFIC SIGNAL	\$ 3,575.00
SHIVE-HATTERY ENGINEERS	E LECAIRE RD & 1ST ST RECON	\$ 2,299.00
THE ARC OF THE Q C AREA	CH - SHRED BIN	\$ 55.00
THOMPSON TRUCK & TRLR	UNITS 36, 34, 33	\$ 398.18
TRI-CITY ELECTRIC CO OF IA	GOSLOWSKY - DESKPHONE INSTALL	\$ 235.00
TRI-CITY ELECTRIC CO OF IA	NEW PHONE SYSTEM	\$ 13,082.70
TYLER TECHNOLOGIES	LACEY - W-2 TRAINING	\$ 275.00
VERIZON WIRELESS	CITY CELL SVCS	\$ 41.47
VERIZON WIRELESS	CITY CELL SVCS	\$ 278.10
VERIZON WIRELESS	CITY CELL SVCS	\$ 41.47
VERIZON WIRELESS	CITY CELL SVCS	\$ 144.43
WEX BANK	FUEL	\$ 1,755.30
WEX BANK	FUEL	\$ 51.73
WEX BANK	FUEL	\$ 915.45
WEX BANK	FUEL	\$ 533.85
PAYROLL 11/23/2024	PAYROLL 11/23/2024	\$ 105,568.89
TOTAL:		\$ 354,367.30

CREDIT CARDS

VENDOR	DESCRIPTION	AMOUNT
CANVA	YRLY MARKTNG/ADVRTSNG SUBSC	\$59.70
TRUPANION	MONTHLY K-9 INS PREMIUM	\$122.97
SAMS CLUB	HALLOWEEN CANDY	\$101.17
BLAUER MNFCTRG	SPATARU - CLOTHING ALLOW	\$149.98
SAMS CLUB	HALLOWEEN CANDY	\$13.32
NAT'L IMPRINT.NET	PROMO STICKERS, TATTS, & PHOTO PROPS	\$829.77
B-BOPS URBANDALE	TRAINING MEALS	\$10.35
HY-VEE/JOHNS MKT GRL	TRAINING MEALS	\$12.84
DOMINO'S	TRAINING MEALS	\$13.17
OFFUTT DODGE RTL STORE	TRAINING MEALS	\$23.16
EL MARIACHI MEXICAN REST	TRAINING MEALS	\$18.78
IOWA LEAGUE OF CITIES	ANNUAL BUDGET WORKSHOP	\$50.00
PAYPAL - ISWEP	REG STORMWATER MNGMNT WEBINAR	\$56.88
FARM & FLEET DAVENPORT	HITCH PING	\$50.95
FARM & FLEET DAVENPORT	ELECTRIC FUEL TRANSFER PUMP	\$68.99
PANDA EXPRESS	MEALS DURING TRAINING	\$12.61
QUALITY INN	HOTEL FOR TRAINING	\$70.88
ADOBE	YRLY ADOBE ACROBAT PRO SUBSC	\$317.74
BLAUER MNFCTRG	SHARF - CLOTHING ALLOW	\$159.78
USPS	MAIL FORM 941 - IRS/DEPT OF TREAS	\$10.72

KEURIG	COFFEE FOR CITY HALL OFFICES	\$43.48
IA LEAGUE OF CITIES	BUDGET WKSP - LEMKE, WAGNER, GOSLO	\$150.00
APPLE.COM	MNTHLY FEE - XTRA CELL STRG - LEMKE	\$1.06
	CREDIT CARDS:	\$2,348.30
	BILLS PAYABLE:	\$ 354,367.30
	GRAND TOTAL:	\$ 356,715.60