

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 4, 2024.

Council Members Present: Dan Collins, Adrian Blackwell, Scott Campbell, and Ryan Iossi. Brian Dockery was absent.

Presiding: Mayor Frank King

Also Present: Jill DeWulf, Mark Herrington, Craig Gehrls, Ray Nees, Nicolette Keppy, Amira Blackwell, Hayden Burmeister, Erin Gentz, Collin Ellis, Marty O'Boyle, Mickey and Dennis Blake, Terry & Deb Jurisic, Dan Belk, Ben Bekel, Jeff Martens, Nevada Lemke, and Martha Nieto.

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

Public Comment

Craig Gehrls hoped the Council would continue with the Utility Department T-Bills going forward. Neal Ketron, Ben Bekel, and Terry Jurisic spoke about the water detention ponds and how they feel it is not just the responsibility of the residents that live there, but all the residents of Eldridge. Randy Ridgeway – Spoke on the pond at Sheridan Meadows

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from October 21, 2024. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$339,741.51. Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Iossi to approve the Third and final Reading of Ordinance 2024-13 Amending Title C, Chapter Two, Section 8.04 of Eldridge City Code for Residential and Commercial/Industrial Sewer Rental Unit billing. Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), and Iossi (Aye)

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

New Business

A discussion was had about the responsibility for and maintenance of detention ponds throughout the City of Eldridge. They decided this will not be resolved tonight as there needs to be more investigation into this matter.

Board/Staff Activity Reports

City Administrator – Letty Goslowsky (Finance Manager) started November 4th, and Amber Lindle (Billing Clerk) started October 29th. Lemke and Martens met with IEBA Director Debbie Durham to discuss some site development to keep moving along with our economic development plan.

November 13th at 9:00 a.m., a staff member from Joni Ernst's office will be at City Hall for a few hours to meet and talk with residents.

Assistant City Administrator – Some plans are being turned in for smaller developments, and they should be in front of Planning and Zoning soon and then Council.

Police Department – The department went through some training over the last few weeks, driving training with the Sherrif’s Department, firearms and defensive training.

Motion by Collins to adjourn the meeting at 7:34 p.m. Second by Campbell. Motion was approved unanimously by voice vote.

Respectfully submitted.

Frank King
Mayor

Martha Nieto
City Clerk

VENDOR	DESCRIPTION	AMOUNT
ACCESS SYSTEMS LEASING	PRINTER	\$270.47
ALWAYS CLEAN LLC	JANITORIAL SVCS	\$900.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$355.78
ANDY SCHWARZ LLC	2020 DUMP TRUCK	\$140,000.00
BENDER JEFF	SQR REIMBURSEMENT	\$1,000.00
BOHNSACK & FROMMELT LLP	YEAR END AUDIT 6/30/24	\$14,437.50
COMMERCIAL PRINTERS	BUS. CARDS/STICKERS	\$77.50
DELTA DENTAL	INS PREMIUMS	\$2,360.49
EBS - EMPLOYEE BENEFIT	CLAIM FUNDING	\$6,168.76
HARMS RYAN	SQR REIMBURSEMENT	\$960.00
HUMANE SOCIETY OF	BOARDING FEES	\$150.00
LAZIO SAM	SQR REIMBURSEMENT	\$1,000.00
MANATTS INC	POTHOLE PATCHING	\$288.00
MARTIN O'BOYLE	SQR REIMBURSEMENT	\$465.00
MENARDS	WINTER HEAT CABLE	\$51.96
MERSCHMAN HARDWARE	SUPPLIES	\$154.11
MIDAMERICAN ENERGY CO	UTILITIES	\$6,291.05
NEWARK CORPORATION	BACKUP FLOAT	\$64.39
ODEGAARD MARC	SQR REIMBURSEMENT	\$740.00
PAYROLL 10/26/2024	PAYROLL 10/26/2024	\$103,710.10
PER MAR SECURITY SERVICES	PD SERVICE AGREEMENT	\$41.67
PFM FINANCIAL ADVISORS LLC	REVENUE REQUIREMENTS AN	\$5,000.00

QUAD CITIES TAS	ANSWERING SERVICES	\$63.59
QUAD CITY SAFETY INC.	SAFETY GLASSES AND GLOVES	\$108.00
RIVER VALLEY COOPERATIVE	DIESEL	\$1,242.74
RNJS DISTRIBUTION INC.	CITY HALL/PD WATER	\$11.50
SCOTT CO SHERIFFS DEPT.	BOOKING FEES	\$250.00
SCOTT COUNTY RECORDER	RANGER REGISTRATION	\$20.50
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$29,367.79
SHRED-IT	SHRED FOR PD	\$123.63
VEGA HOME OF VALUES	E6 BASIN LEVEL SENSOR	\$1,146.96
VERIZON WIRELESS	CELLULAR	\$505.47
WELLMARK BLUE CROSS	HEALTH INS	\$22,300.08
WHITE CAP LP	CONCRETE TOOLS	\$114.47

\$339,741.51