

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 January 27, 2025.

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

Presiding: Mayor Frank King

Also Present: Andrew Lellig, Jeff Martens, Nevada Lemke, Letty Goslowsky, Allison Wright, Erin Gentz, Dale Grunwald, Marty O'Boyle, Dan Belk, Jim Perkins, Joy Sherwood, Scott LaPlante, Chris Townsend, Kent Ellis, & Jack Gepson.

Mayor Frank King swore in City Clerk Letty Goslowsky

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

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from January 13, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the Committee of the Whole Minutes from January 13, 2025. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$264,040.56. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a Liquor License Renewal for Dollar General #10772. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to approve a Liquor License Renewal for Maloney's Pub. Second by Collins. Motion was approved unanimously by voice vote.

Shive-Hattery presented TEAP Study

Old Business

Motion by Campbell to approve the Second Reading of Ordinance 2025-01 Amending Eldridge City Code Title D, Chapter 10 Post-Construction Stormwater Management Regulations. Second by Iossi. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Iossi to approve the Second Reading of Ordinance 2025-02 Amending Eldridge City Code Title D, Chapter 2 adding a Planned Residential Overlay District in Grunwald Grove 2nd Addition Lots 23, 24, 25, & 26 currently zoned R-3 Multiple Family Residential District. Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Campbell to approve the Second Reading of Ordinance 2025-03 Amending Eldridge City Code Title D, Chapter 2 Adding Solar Gardens as a permitted use in all districts and adding Solar Farms as a permitted use in I-1 Light Industrial District. Second by Collins. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Aye), and Iossi (Aye)

Motion by Iossi to approve the Second Reading of Ordinance 2025-04 Amending Eldridge City Code Title D, Chapter 2 Zoning by adding Section 44 "Solar Energy Systems". Second by Campbell. Roll call vote indicated Blackwell (Aye) , Campbell (Aye) , Collins (Aye), Dockery (Aye), and Iossi (Aye)

New Business

Motion by Campbell to approve Farm Lease Agreement for Parcel #932319006 between Gerry Moeller and the City of Eldridge with adding to paragraph six to add that he may farm alpha and rye. Second by Collins. Motion was approved unanimously by voice vote.

Martens stated that he did have a question from Kim Wilkins, the question was if this is approved tonight can the subdivision still be changed? The answer is yes, but it would need to go back to planning and zoning and then the council for approval of the changes. Motion by Iossi to approve Resolution 2025-02 Approving the Final Plat of Lancers Run Subdivision . Second by Campbell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Nay), and Iossi (Aye).

Motion by Iossi to approve Resolution 2025-03 Approving the Development Plan for Lancers Run Subdivision with the changes recommended by staff and planning and zoning. Second by Blackwell. Roll call vote indicated Blackwell (Aye), Campbell (Aye), Collins (Aye), Dockery (Nay), and Iossi (Aye).

Motion by Blackwell to approve payout of 100.92 accrued hours of sick leave in the amount of \$3,717 to Martha Nieto upon her retirement on January 31, 2025. Second by Iossi. Motion was approved 4-1 by voice vote.

Board/Staff Activity Reports

City Administrator – Training for council and board members is on Wednesday, January 29th at 4:30 p.m. at the library and will be done by 6:00 p.m. Council meeting is next week, February 3rd, and will be discussing tax levy and budget at the committee of the whole, there is also a committee of the whole on February 17th, this is the meeting that the City of Bettendorf will attend to discuss goal setting.

City Clerk – Budget to actual or treasures report, these will be coming out electronically sometime this week.

Police Chief – DARE has started again, Officer Jahns is in his 3rd week. Officer Sanders started her solo patrol. Trainings that are coming up are rescue taskforce -active shooter training, this is in Goose Lake and will have multiple agencies and traffic stop simulations with the help of the Iowa State Patrol in early March.

Motion by Dockery to adjourn the meeting at 8:03 p.m. Second by Collins. Motion was approved unanimously by voice vote.

VENDOR	DESCRIPTION	AMOUNT
111TH ANNUAL QC CONF	STORMWATER CONF REG	\$135.00
200 EAST 90TH STREET LLC	WAREHOUSE STORAGE - RENT	\$1,992.67
ACCESS SYSTEMS LEASING	COPIER LEASE	\$1,305.71
ADOBE	ANN SOFTWARE SUBSC FEE	\$699.47
AMAZON CAPITAL SVCS	SUPPLIES	\$401.06
APPLE.COM	MONTHLY STORAGE CELL FEE	\$1.06
BLAIN'S FARM & FLEET	SUPPLIES	\$285.57
BURT ACQ/AQUA TECH	PD FLEET - CAR WASHES	\$108.00
CAMPION BARROW & ASSOC	EMP EVALUATION	\$2,300.00
CASEY'S GENERAL STORE	PIZZA - SHOP WITH A COP	\$94.16
CINTAS CORP	CLEANING SVCS - MATS	\$53.98
CRITICAL TOOL	SAFETY GLOVES	\$83.41
DAKOTA SUPPLY GROUP	MANHOLE RISER RINGS	\$3,082.00
DOLLAR GENERAL	SHOP WITH A COP	\$7.49
DOMINO'S	PIZZA -STAFF TRAINING EVENT	\$104.29
EBS - EMPLOYEE BENEFIT SYSTMS	BENEFITS	\$8,358.68
ELDRIDGE VOL. FIRE DEPT.	QTR 3 PROP TAX CONTRIB	\$42,250.00
FBI LEEDA	MEMBERSHIP DUES	\$50.00
HOUSE OF DOOLITTLE LTD	WALL CALENDARS	\$58.14
IA ASSN. MUNICIPAL UTIL.	QTRLY TRAINING FEES	\$2,638.26
IA BUILD OFF JAN 2025	2025 BLDG OFCL TRNG MEETING	\$485.70
INT'L CODE COUNCIL INC	ANNUAL MEMBERSHIP FEE	\$170.00
IOWA DARE ASSOC.	MEMBERSHIP DUES	\$100.00
IOWA PRISON INDUSTRIES	STREET SIGNS	\$1,020.60
JASPER INNOVATIVE SOLN	MIRROR ARMS/BRCKTS - TANDEM	\$168.79
KEURIG	COFFEE FOR CITY HALL/PD	\$43.48
KIRBY WATER CONDITIONING	WATER FILTERS	\$54.00
MENARDS	SUPPLIES	\$93.14
MERSCHMAN HARDWARE	SUPPLIES	\$52.98
MID-STATES ORG. CRIME INF.	SWORN FT MBRSH 11/2025	\$150.00
MIKES CARBURETOR PARTS	CARB KIT - UNIT #39	\$122.85
NAPA AUTO PARTS	SUPPLIES	\$2,333.04
NEWARK CORPORATION	LEVEL FLOATS	\$123.67
NORTH CENTRAL LABS	LAB TESTING SUPPLIES	\$1,908.65
NORTH SCOTT PRESS/ADQ	ANN NSP ONLINE SUBSC	\$50.00
ON-TARGET SOLUTIONS GROUP	POLICE AMMUNITION	\$481.69
PA# 442 - DAVENPORT	ELEC CONNECT - UNIT #32	\$45.48
PAYROLL 1/18	PAYROLL 1/18	\$105,601.36
PER MAR SECURITY SERVICES	PD - SVC AGREEMENT 2/2025	\$41.67
PFM FINANCIAL ADVISORS LLC	CONT DISCLOSURE FILING FY24	\$2,000.00

QC CHAMBER OF COMM	LEGISLATIVE SERIES REG FEE	\$20.00
QUAD CITIES WINWATER CO	SUPPLIES	\$1,698.39
RAGAN MECHANICAL	BASEMENT FLR DRAIN BACKUP	\$477.99
REGIONAL DEV. AUTHORITY	GRANT - RTRN UNUSED FUNDS	\$174.00
RIVERSTONE GROUP INC	COLD MIX ASPHALT	\$369.00
RNJS DISTRIBUTION INC.	WATER FILTERS	\$36.50
SAM LLC	GIS SVCS - JAN - JUNE 2025	\$900.00
SCOTT CO SHERIFFS DEPT.	BOOKING FEES DEC 24	\$100.00
SHARED IT INC	ANN CLOUDBERRY LIC FEE	\$105.00
SHIVE-HATTERY ENGINEERS	ENGINEERING	\$51,865.00
SHRED-IT /STERICYCLE	PD - SHREDDING SVCS	\$123.63
SOUTHTOWNS	FUEL TANK - UNIT #37	\$1,368.62
SPATARU, LEON	MILEAGE - WELLNESS TRN	\$268.10
STAPLES	PAPER TOWELS/SOAP SUPPLIES	\$283.77
STMT CREDIT - OVPYMNT	STATEMENT CREDIT - OVPYMNT	-\$54.41
THEISEN SUPPLY INC	WASH BAY BOOTS	\$373.39
TRI-CITY ELECTRIC CO	PHONE SYSTM UPGRADE	\$9,787.40
TRUPANION	MONTHLY K9 INS PREM	\$122.97
U.S. POST OFFICE	FEE RENEWAL	\$175.00
USPS	CERTIFIED - IRS MAIL	\$10.72
VERIZON WIRELESS	CELLULAR SVCS	\$1,010.94
WAL MART SUPERCENTER	SHOP WITH A COP	\$4,654.98
WASTE COMM SCOTT CO	E-WASTE - MONITOR/HARD DRV	\$15.90
WEX BANK	FUEL PURCHASES	\$5,808.62
WRIGHT LAW OFFICE P.C.	BONJER PROP - CLOSING FEES	\$4,540.00
YMCA - MISS VAL	Y @ WORK	\$749.00
	TOTAL	\$264,040.56