

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 June 2, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Erin Gentz, Quinten Sanders, Marty O'Boyle, Jeff Ashcraft, Brad Bud, Dale Grunwald, Zach Howell, Scott LaPlante, Jakob Harkey, Dan Engler, Sophia Krupper, Riley Fitzgerald, Caroline Elknis, Bryan Yanke, Keith Schneckloth.

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

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from May 19, 2025. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the amended Special Committee of the While Minutes from May 19, 2025. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$168,686.91. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Iossi to approve a Liquor License Renewal for Double Barrell Drinkery. Second by Dockery. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Third and final Reading of Ordinance 2025-11 Rezoning 113 E Lincoln Road from I-2 General Industrial to C-3 General Commercial. Second by Blackwell. Roll call vote indicated Iossi (Abstained), Dockery (Aye), Campbell (Aye), and Blackwell (Aye). Motion carries.

Motion by Blackwell to approve the Third and final Reading of Ordinance 2025-12 Updating Erosion and Sediment Control. Second by Campbell. Roll call vote indicated Blackwell (Aye), Iossi (Aye) Campbell (Aye), and Dockery (Aye). Motion carries.

Motion by Campbell to approve the Second Reading of Ordinance 2025-13 Updating Post-Construction Storm Water Management. Second by Dockery. Roll call vote indicated Campbell (Aye), Iossi (Aye), Blackwell (Aye), and Dockery (Aye). Motion carries.

Motion to Approve South 5th Street Paving project proposal from Shive Hattery in the amount of \$50,000. Motion by Campbell to approve. Second by Iossi. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve Resolution #2025-14 Amending the Proposed Land Use Map of the 2011 Eldridge Comprehensive Plan. Second by Blackwell. Roll call vote indicated Iossi (Aye), Dockery (Aye) Campbell (Aye), and Blackwell (Aye). Motion carries.

Motion by Blackwell Resolution #2025-15 Approving the Final Plat of Aqua Tech First Addition. Second by Iossi. Roll call vote indicated Blackwell (Aye), Campbell (Aye) Dockery (Aye), and Iossi (Aye). Motion carries.

Motion by Campbell to Open Public Hearing for the consideration to approve the rezoning of Aqua Tech First Addition from I-2 General Industrial to C-3 General Commercial at 7:24pm. Second by Dockery. Roll call vote indicated Iossi (Aye), Dockery (Aye) Campbell (Aye), and Blackwell (Aye). Motion carries.

Motion by Dockery to Close Public Hearing for the consideration to approve the rezoning of Aqua Tech First Addition from I-2 General Industrial to C-3 General Commercial at 7:25pm. Second by Campbell. Roll call vote indicated Blackwell (Aye), Iossi (Aye) Campbell (Aye), and Dockery (Aye). Motion carries.

Motion by Campbell to approve the First Reading of Ordinance #2025-14 Rezoning Aqua Tech First Addition from I-2 General Industrial to C-3 General Commercial Second by Dockery. Roll call vote indicate Blackwell (Aye), Campbell (Aye) Dockery (Aye), and Iossi (Aye). Motion carries.

Dockery made the comment if there are no objections before the next meeting for Ordinance #2025-14 to waive statutory reading and do both Second and Third and Final Reading at the next board meeting. Mayor King said yes.

Motion by Campbell to approve the First Reading of Ordinance #2025-15 amending the hours that Consumer Fireworks can be used. Second by Iossi. Roll call vote indicate Iossi (Aye), Dockery (Aye) Campbell (Aye), and Blackwell (Aye). Motion carries.

Martens made the comment if there are no objections before the next meeting for Ordinance #2025-15 to waive statutory reading and do both Second and Third and Final Reading at the next board meeting. Mayor King said yes.

Motion by Campbell to approve the First Reading of Ordinance #2025-16 Accessory Dwelling Units. Second by Iossi. Roll call vote indicate Blackwell (Aye), Iossi (Aye) Campbell (Aye), and Dockery (Aye). Motion carries.

Motion by Campbell to approve funding for the Hickory Creek Soccer Fields in the amended amount of \$56,000 for a 6foot black vinyl fence from Lovewell Commercial Fence & Rail. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Dockery to table the South 1st Street culvert replacement & improvement project proposal in the amount of \$13,485, as Council has requested more clarification and information. Second by Iossi. Motion was approved unanimously by voice vote.

Board/Staff Report

City Administrator – City Hall Intern position has been posted with plans to close it on June 6th and hopefully get someone hired in the next week or two. The preview for the new website is happening

June 3rd. Some bios and headshots are still needed. Funding options for the Fellner's Addition project will be available for the next Council meeting.

Councilman Dockery requested City Staff to request Fire Ordinances from other Cities to start using as a template for a City Fire Department.

Assistant City Administrator – None

City Clerk – None

Police Chief – K-9 Golf Outing was a great success. The final tally on the numbers will be available soon and will be sent out once known. This week is in-service training week for police staff, completing a lot of state mandate training and recertification on firearms. June 17th joint LZ training with the volunteer fire department. Grand Haven will be hosting a Cops & Donut event from 8:30-9:30 and the public is welcome to attend.

Motion by Dockery to adjourn the meeting at 7:50 p.m. Second by Iossi. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King
Mayor

Letty Goslowsky
Finance Manager/City Clerk

BILLS PAYABLE					
CHECK#	DEPT	FUND	VENDOR	DESCRIPTON	AMOUNT
155835	STREETS	001-5-210-6440	200 EAST 90TH STREET LLC	RENT	\$ 1,992.67
155837	COMM POLICE	008-5-110-6602	ADVANTAGE ADVERTISING	GOLF BALLS FOR OUTING	\$ 522.24
155838	POLICE	001-5-110-6331	BURT ACQUISITIONS, LLC	POLICE CARWASH	\$ 78.00
155839	FINANCE	001-5-620-6408	CONTINENTAL WSTRN GRP	GEN LIABILITY INS PREMIUM	\$ 1,028.25
155839	PARKS	004-5-430-6408	CONTINENTAL WSTRN GRP	GEN LIABILITY INS PREMIUM	\$ 205.65
155839	SEWER	610-5-815-6408	CONTINENTAL WSTRN GRP	GEN LIABILITY INS PREMIUM	\$ 274.20
155840	ARPA	315-5-210-6762	DE NOVO MARKETING	WEBSITE DEV	\$ 3,416.50
155841	INSPECTION	001-5-170-6373	VERIZON WIRELESS	CELL PHONE	\$ 41.47
155841	STREETS	001-5-210-6373	VERIZON WIRELESS	CELL PHONE	\$ 233.63
155841	FINANCE	001-5-620-6373	VERIZON WIRELESS	CELL PHONE	\$ 41.47
155841	SEWER	610-5-815-6373	VERIZON WIRELESS	CELL PHONE	\$ 149.43
155842	POLICE	001-5-110-6331	WEX BANK	FUEL	\$ 2,441.30
155842	INSPECTION	001-5-170-6331	WEX BANK	FUEL	\$ 56.76
155842	STREETS	001-5-210-6331	WEX BANK	FUEL	\$ 1,403.18
155842	SEWER	610-5-815-6331	WEX BANK	FUEL	\$ 300.23
155843	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCK LLC	GLASS/DROP WINDOW, DOOR	\$ 164.94
155844	POLICE	001-5-110-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 698.44
155844	INSPECTION	001-5-170-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 53.10
155844	STREETS	001-5-210-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 436.08
155844	VEH MAINT	001-5-299-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 26.55
155844	VEH MAINT	001-5-599-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 88.68
155844	ADMIN	001-5-611-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 62.08
155844	FINANCE	001-5-620-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 56.82
155844	SEWER	610-5-815-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 349.46
155845	POLICE	001-5-110-6150	DELTA DENTAL	DENTAL/VISION INS PREM	\$ 44.00
155845	POLICE	001-5-110-6150	DELTA DENTAL	VOL LIFE INS PREM	\$ 25.80
155845	INSPECTION	001-5-170-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 4.00
155845	STREETS	001-5-210-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 24.00
155845	VEH MAINT	001-5-299-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 2.00
155845	VEH MAINT	001-5-599-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 4.00
155845	ADMIN	001-5-611-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 2.80
155845	FINANCE	001-5-620-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 4.00
155845	SEWER	610-5-815-6150	DELTA DENTAL	BASIC LIFE INS PREM	\$ 17.20
155846	POLICE	001-5-110-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 223.36
155846	INSPECTION	001-5-170-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 26.23
155846	STREETS	001-5-210-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 111.55
155846	VEH MAINT	001-5-299-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 9.85
155846	VEH MAINT	001-5-599-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 22.64
155846	ADMIN	001-5-611-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 22.08
155846	FINANCE	001-5-620-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 18.79
155846	SEWER	610-5-815-6150	DELTA DENTAL	LTD LIFE INS PREM	\$ 92.03
155847	POLICE	001-5-110-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 8,174.36
155847	INSPECTION	001-5-170-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 382.70
155847	STREETS	001-5-210-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 4,691.80
155847	VEH MAINT	001-5-299-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 430.91
155847	VEH MAINT	001-5-599-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 861.82
155847	ADMIN	001-5-611-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 603.27
155847	FINANCE	001-5-620-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 430.91
155847	SEWER	610-5-815-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	\$ 3,274.92
155848	POLICE	001-5-110-6725	ACCESS SYSTEMS	COPIER SERVICES	\$ 394.66
155848	FINANCE	001-5-620-6340	ACCESS SYSTEMS	COPIER SERVICES	\$ 206.81
155850	POLICE	001-5-110-6506	AMAZON CAPITAL SVCS	CALCULATOR	\$ 2.18
155850	POLICE	001-5-110-6506	AMAZON CAPITAL SVCS	PRINTABLE STICKER PAPER	\$ 5.39
155850	POLICE	001-5-110-6599	AMAZON CAPITAL SVCS	CALCULATORS	\$ 45.54
155850	FINANCE	001-5-620-6319	AMAZON CAPITAL SVCS	LAPTOP BAG	\$ 47.99
155850	FINANCE	001-5-620-6506	AMAZON CAPITAL SVCS	CLEANING SUPPLIES	\$ 34.04
155851	SALES TAX	121-5-750-6407	ANTHONY FARLEY	580 PINEHURST LAWN MAINT	\$ 710.00
155852	VEH MAINT	001-5-299-6334	BILL'S RADIATOR & AUTO	SERVICES AND REPAIR	\$ 162.06
155853	STREETS	001-5-210-6310	CINTAS CORPORATION	FLOOR MATS	\$ 82.62
155853	ADMIN	001-5-611-6310	CINTAS CORPORATION	FLOOR MATS	\$ 53.98
155854	STREETS	001-5-210-6407	COMMERCIAL PRINTERS	CHECKS	\$ 523.34
155856	POLICE	001-5-110-6490	GARRETT JAHNS	DARE PRIZES	\$ 150.88
155856	POLICE	001-5-110-6490	GARRETT JAHNS	TABACCO COMPLIANCE CHECKS	\$ 60.00
155857	POLICE	001-5-110-6470	HUMANE SOCIETY	TRIP & BOARDING FEES	\$ 160.00
155858	VEH MAINT	001-5-599-6213	IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	\$ 100.00

155859	COMM POLICE	008-5-110-6602	JK INDUSTRIES	POLICE SHIRTS	\$ 200.00
155859	COMM POLICE	008-5-110-6602	JK INDUSTRIES	POLICE SHIRTS	\$ 69.00
155860	ADMIN	001-5-611-6310	KLINE SEWER & DRAIN	SINK STOPPAGE	\$ 185.00
155861	HOTEL TAX	122-5-499-6493	LITTLE RED BARN LLC	PLANTERS & MAINTENANCE	\$ 1,160.00
155862	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE RD, SIGN SHOP	\$ 95.90
155862	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE RD, OFFICE	\$ 59.64
155862	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE RD	\$ 20.35
155862	STR LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY CO	305 N 3RD ST, STREET LIGHTS	\$ 535.40
155862	STR LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY CO	2951 S 9TH AVE, SIREN	\$ 10.74
155862	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	301 N 3RD ST UNIT 1	\$ 14.54
155862	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	309 N 3RD ST UNIT 3	\$ 17.44
155862	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	313 N 3RD ST UNIT 4	\$ 23.24
155862	PARKS	004-5-430-6371	MIDAMERICAN ENERGY CO	815 N 1ST ST, PARK	\$ 49.34
155862	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 348.50
155862	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD, SEWER	\$ 5,658.93
155863	INSPECTION	001-5-170-6506	MOLINA MECHANICAL	REFUND CHECK	\$ 5,580.00
155864	VEH MAINT	001-5-299-6334	P & K MIDWEST, INC	WHEEL PARTS	\$ 128.68
155866	SALES TAX	121-5-750-6407	RICHARD COY	SOIL QUALITY RESORATION	\$ 300.00
155867	POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	CITY HALL/PD WATER	\$ 14.50
155867	POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	CITY HALL/PD WATER	\$ 31.00
155867	FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	CITY HALL WATER	\$ 14.50
155867	FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	CITY HALL WATER	\$ 31.00
155868	POLICE	001-5-110-6413	SCOTT COUNTY SHERIFF DEPT	BOOKING FEES	\$ 325.00
155869	COMM POLICE	008-5-110-6602	TRI SPORTS LLC	K-9 GOLF AND FOOD	\$ 2,760.00
155870	VEH MAINT	001-5-299-6334	TRI STATE ENGINE SVCS	GASKET/VALVE/OIL PAN	\$ 89.23
155870	VEH MAINT	001-5-299-6334	TRI STATE ENGINE SVCS	RING SET	\$ 67.62
155871	SALES TAX	121-5-750-6490	TYLER TECHNOLOGIES	MIGRATION SERVICES	\$ 1,500.00
155871	SEWER	610-5-815-6752	TYLER TECHNOLOGIES	MIGRATION SERVICES	\$ 1,500.00
ACH	SPLIT	SPLIT	PAYROLL 5/21	PAYROLL 5/21	\$ 103,821.03
DFT0000054	POLICE	001-5-110-6010	IA WORKFORCE DEV	UNEMP BENEFIT	\$ 2,411.20
DFT0000056	FINANCE	001-5-620-6402	FIRST CENTRAL STATE BANK	MAINTENANCE FEE	\$ 39.20
TOTAL:					\$ 163,426.62

CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
POLICE	ANDREW LELLIG	001-5-110-6210	PAYPAL - NATIONAL.COM	ANNUAL DUES - FBI NAT'L COMMAN	\$ 50.00
POLICE	ANDREW LELLIG	001-5-110-6240	CASEYS	SMALL TOWN CHIEF MEETING	\$ 49.19
POLICE	GARRETT JAHN	001-5-110-6240	IASRO	SRO CONVERENCE	\$ 250.00
ADMIN	NEVADA LEMKE	001-5-110-6490	YMCA	Y@WORK/4 MONTHS/20 MEMBERS	\$ 400.00
POLICE	ANDREW LELLIG	001-5-110-6506	IA SECRETARY OF STATE	NOTARY RENEWAL	\$ 30.00
POLICE	JOHN BEHRENS	001-5-110-6506	NOTARYSTAMP.COM	NOTARY STAMP	\$ 28.45
POLICE	BRENDA KIEL	001-5-110-6506	SAMS CLUB	PAPER PLATES	\$ 23.48
POLICE	BRENDA KIEL	001-5-110-6506	DOLLAR GENERAL	BASEMENT BATHROOM HANDSOAP	\$ 10.17
POLICE	JOHN BEHRENS	001-5-110-6506	IA SECRETARY OF STATE	NOTARY RENEWAL	\$ 30.00
POLICE	ANDREW LELLIG	001-5-110-6599	ETSY, INC.	MIRANDA RIGHTS CARDS	\$ 52.97
ADMIN	NEVADA LEMKE	001-5-210-6250	YMCA	Y@WORK/1 MONTH/1 MEMBER	\$ 20.00
PARKS	JEFFREY WHITE	001-5-210-6440	K&K TRUE VALUE	STUMP GRINDER RENTAL	\$ 175.00
VEH MAINT	MITCH MORRIS	001-5-299-6334	CARPARTS.COM	UNIT 18 MIRRORS	\$ 197.24
VEH MAINT	K SCHNECKLOT	001-5-299-6334	RAJ & ASSOCIATES LLC	HARTI SPRAYER PARTS	\$ 215.15
VEH MAINT	K SCHNECKLOT	001-5-299-6334	AP AIR LLC	DRIER, VALVES, SEAL TAPE	\$ 126.68
VEH MAINT	K SCHNECKLOT	001-5-299-6334	PARTSTREE.COM	CONCRETE SAW HANDLES	\$ 74.61
VEH MAINT	JEFFREY WHITE	001-5-299-6334	TEMPO MARINE & SPORTS	2 TAILGATE CABLES	\$ 64.79
VEH MAINT	MITCH MORRIS	001-5-299-6334	4 STATE TRUCKS WEBSITE	UNIT 28 GRILL & FILLER PANEL	\$ 448.01
VEH MAINT	K SCHNECKLOT	001-5-299-6334	ZIPS.COM	UNIT 37 IDLER & BUSHINGS	\$ 191.17
VEH MAINT	MITCH MORRIS	001-5-299-6504	FARM & FLEET	BOLTS	\$ 1.73
COMM DEV	JEFF MARTENS	001-5-599-6240	IOWA UTILITY ASSOC	IA ECO DEV CONFERENCE	\$ 90.00
ADMIN	NEVADA LEMKE	001-5-611-6213	ICMA ONLINE	ANNUAL MEMBERSHIP DUES	\$ 613.60
ADMIN	NEVADA LEMKE	001-5-611-6601	YMCA	Y@WORK/4 MONTHS/8 MEMBERS	\$ 160.00
ADMIN	NEVADA LEMKE	001-5-620-6373	APPLE.COM	MONTHLY FEE - CELL STORAGE	\$ 1.06
POLICE	ANDREW LELLIG	008-5-110-6602	TRUPANION	MONTHLY INS PREM - K-9	\$ 122.97
PUBLIC WRKS	TONY RUPE	610-5-815-6230	IA DNR	LICENCE RENEWAL	\$ 370.54
PUBLIC WRKS	TONY RUPE	610-5-815-6230	IA DNR	DUPL PMT (REFUND FORTHCOMING)	\$ 370.54
VEH MAINT	MITCH MORRIS	610-5-815-6332	HI-VAC CORPORATION	JETTER LEADER HOSE & TIGER TA	\$ 1,004.28
PUBLIC WRKS	TONY RUPE	610-5-815-6440	IA DNR	NPDES PERMIT RENEWAL	\$ 88.66
CREDIT CARDS:					\$ 5,260.29
BILLS PAYABLE:					\$ 163,426.62

GRAND TOTAL: \$ 168,686.91