

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 16, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Erin Gentz, Marty O'Boyle, Keith Schneckloth, Brad Burl, Dale Grunwald, Tony Rupe, Ryan Windmiller and Zach Howell

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

During Public Comment Marty O'Boyle inquired about collective bargaining agreements and what the highlights were.

The Proclamation for "Stronger than Cancer Day" was stricken from the Agenda, as no one from the organization was present to accept.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from June 6th, 2025. Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Dockery to Approve Committee of the Whole/Joint Community Center Board Minutes from June 2nd, 2025 Second by Campbell. Motion was approved unanimously by voice vote.

Motion by Campbell to Approve Bills Payable as presented in the amount of \$988,574.75 Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve an amended Liquor License Renewal for Al & Gerry's. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Iossi to Approve Tobacco Permit Renewals for Dollar General Store #10772, Big 10 Mart #27, Big 10 Mart #25 and Casey's General Store #2531. Second by Collins. Motion was approved unanimously by voice vote. Dockery required for future Tobacco Permit Renewals & Application to have the Eldridge Police to review and approve and sign off prior to coming to Council, similar how Liquor License & Renewals are currently done.

Old Business

Motion by Collins to Suspend the Rules and waive the second & third reading as required by Iowa Code Section 380.3 of Ordinance #2025-14 and allow for a vote for final passage. Second by Campbell. Roll call vote indicated Iossi (Aye), Dockery (Aye), Campbell (Aye), and Collins (Aye). Motion carries.

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

Motion by Campbell to Suspend the Rules and waive the second & third reading as required by Iowa Code Section 380.3 of Ordinance #2025-15 and allow for a vote for final passage. Second by Iossi. Roll call vote indicated Iossi (Aye), Dockery (Aye), Campbell (Aye), and Collins (Aye). Motion carries.

Motion by Campbell Consideration to approve passage of Ordinance #2025-15 Amending the hours that Consumer Fireworks can be used. Second by Dockery. Roll call vote indicated Iossi (Aye), Dockery (Aye), Campbell (Aye), and Collins (Aye). Motion carries.

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

Motion by Campbell to approve part of South 1st Street culvert replacement & improvement project proposal in the amount of \$13,485. No Second. Motion fails.

Motion by Dockery to approve part of South 1st Street culvert replacement & improvement project proposal in the amount of \$8,600. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve funding for a security camera installation at the Hickory Creek Soccer Fields in the amount of \$8,318 from Precision Concepts. Second by Iossi. Motion was approved unanimously by voice vote.

Discussion was had regarding the updates and review of documentation regarding a potential City Fire Department. Various questions, input and clarification were had.

Discussion was had regarding funding for Fellner's Addition – S 25th & S 26th Ave – street improvement projects and next steps. Cost has been determined to be approximately \$2.3 million. Council determined it should be a three year three phase project and instructed Lemke to put together numbers for the project to become three phases and to have Shive-Hattery start creating a proposal and bring all back to Council.

New Business

A presentation by Ryan Windmiller to donate a detention pond was had. Council agreed they were not interested at this time.

Motion by Campbell to approve Resolution #2025-17 Setting the Wages for City Employees for FY26 with the amended amount for City Administrator to be \$125,000 and for Assistant City Administrator amount increase to reflect the percent of the City Administrators salary. Second by Iossi. Roll call vote indicated Iossi (Aye), Dockery (Aye), Campbell (Aye), and Collins (Aye). Motion carries.

Motion by Iossi approve Resolution 2025-16 Re-approving Stone Brook 3rd Addition Outlot Replat. Second by Campbell. Roll call vote indicated Iossi (Aye), Dockery (Aye), Campbell (Aye), and Collins (Aye). Motion carries.

Board/Staff Activity Reports

City Administrator – Two applications for the Intern position. The Intern will begin later this week. City Administrator will be out this Thursday and Friday. Steering Committee has been formed for Sheridan Meadows pond basin area. Public Works would like to discontinue drop off at the Public Works Shop, things such as appliances, car batteries and motor oil. No decision was made and further and it was decided to bring it as a Discussion item on an upcoming Agenda. City Administrator also expressed appreciation regarding the wage increase.

Assistant City Administrator – None

City Clerk/Finance Manager – None

Police – Annual car show took place on Saturday June 14th and was very successful and has a record turnout with over 150 cars.

Motion by Dockery to go Adjourn at 8:42pm. Second by Collins. Motion was approved unanimously by voice vote.

Respectfully submitted,
Frank King
Mayor

Letty Goslowsky
City Clerk/Finance Manager

BILLS PAYABLE

CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
155872	POLICE	001-5-110-6725	ACCESS SYSTEMS	COPIER SERVICES	\$ 356.12
155872	STREETS	001-5-210-6373	ACCESS SYSTEMS	COPIER SERVICES	\$ 31.42
155873	STR LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	UTILITIES	\$ 392.13
155873	STR LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	UTILITIES	\$ 26.05
155873	SEWER	610-5-815-6371	ALLIANT ENERGY CO.	UTILITIES	\$ 198.98
155874	SANITATION	001-5-290-6497	ALLIED SERVICES LLC	GARBAGE & RECYCLING SVCS	\$ 69,713.28
155875	POLICE	001-5-110-6599	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
155875	STREETS	001-5-210-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
155875	ADMIN	001-5-611-6310	ALWAYS CLEAN LLC	CLEANING SERVICES	\$ 300.00
155876	VEH MAINT	001-5-299-6334	AMAZON CAPITAL SVCS	MOWER WHEELS	\$ 40.16
155876	FINANCE	001-5-620-6507	AMAZON CAPITAL SVCS	COUNCIL BRIEFCASE	\$ 37.99
155877	FINANCE	001-5-620-6414	AMERICAN LEGAL	MAY EDITING	\$ 1,166.00
155878	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCKS LLC	SCREWS	\$ 13.75
155879	STREETS	001-5-210-6181	BENSON, BROCK	CLOTHING ALLOWANCE	\$ 240.60
155880	FINANCE	001-5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 1,456.25
155882	STREETS	001-5-210-6310	DOORS INC	DOOR LOCK & REPAIR	\$ 925.00
155882	SEWER	610-5-815-6310	DOORS INC	KEY FOB CONVERSION	\$ 1,155.00
155883	ROAD	110-5-210-6771	EASTERN IOWA EXCAVATING & CO	STREET IMPROVEMENTS	\$ 94,854.45
155884	FINANCE	001-5-620-6414	EASTERN IOWA PUBLICATION LLC	CITY PUBLISHING	\$ 956.62
155885	STR LIGHTING	001-5-230-6371	ELDRIDGE ELECT. UTILITY	MARCH UTILITIES	\$ 4,053.77
155885	STR LIGHTING	001-5-230-6371	ELDRIDGE ELECT. UTILITY	APRIL UTILITIES	\$ 4,053.77
155885	STR LIGHTING	001-5-230-6371	ELDRIDGE ELECT. UTILITY	MAY UTILITIES	\$ 4,053.77
155886	STREETS	001-5-210-6310	ELDRIDGE LUMBERYARD CO.	CONCRETE FORMS	\$ 71.04
155887	VEH MAINT	001-5-299-6334	ELDRIDGE WELDING	DUMPTRUCK ROD HOLE	\$ 75.00
155888	VEH MAINT	001-5-299-6334	FASTENAL COMPANY	PARTS	\$ 17.35
155890	STREETS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	APR-JUNE SAFETY TRAINING	\$ 1,319.13
155890	SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	APR-JUNE SAFETY TRAINING	\$ 1,319.13
155891	COMM DEV	001-5-599-6240	JEFF MARTENS	MILEAGE & LODGING	\$ 389.48
155892	STREETS	001-5-210-6181	JK INDUSTRIES	CLOTHING ALLOWANCE	\$ 327.00
155892	SEWER	610-5-815-6181	JK INDUSTRIES	CLOTHING ALLOWANCE	\$ 56.00
155893	VEH MAINT	001-5-299-6334	KUNAU IMPLEMENT CO.	PARTS	\$ 1,209.08
155894	ROAD	110-5-210-6417	LOVEWELL FENCING INC.	BUTTERMILK GUARD RAIL	\$ 22,175.00
155895	VEH MAINT	001-5-299-6334	MACQUEEN EQUIPMENT	PARTS	\$ 2,738.28
155896	ROAD	110-5-210-6530	MANATTS, INC	N BUTTERMILK ASPHALT	\$ 524.66
155896	ROAD	110-5-210-6530	MANATTS, INC	ASPHALT PATCH	\$ 879.69
155897	STREETS	001-5-210-6512	MENARDS	CLAMPS	\$ 25.47
155897	ROAD	110-5-210-6530	MENARDS	ASPHALT TOOLS	\$ 266.55
155897	SEWER	610-5-815-6310	MENARDS	1 GALLON SPRAYER	\$ 19.99
155897	SEWER	610-5-815-6310	MENARDS	CLEANING SUPPLIES	\$ 33.93
155897	SEWER	610-5-815-6320	MENARDS	IMPACT DRILL BITS	\$ 28.84
155898	VEH MAINT	001-5-299-6504	MIDWEST WHEEL	WHEEL PARTS	\$ 31.40
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	HARDWARE CLAMP	\$ 14.77
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	AIR & OIL FILTER	\$ 20.80
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	E-COAT BEARING	\$ 158.36
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	SPEED SENSOR	\$ 31.42
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	ENGINE OIL FILTER	\$ 8.44
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	CONTROL ARM AND BALL	\$ 115.24
155899	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	WHEEL NUT	\$ 37.60
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	BLOWER MOTOR RESISTOR	\$ 49.20
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	GAS GRANDE	\$ 160.38
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	BUSHING	\$ 17.09
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	OIL DRAIN PLUG	\$ 7.78
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	REPAIR KIT	\$ 31.05
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	TRANS FLUID	\$ 38.72
155899	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	IDLER PULLEY	\$ 27.40
155902	SEWER	610-5-815-6490	QC ANALYTICAL SERVICES LLC	E COLI TESTING	\$ 170.00
155903	SEWER	610-5-815-6181	QUAD CITY SAFETY INC.	CLOTHING ALLOWANCE	\$ 224.90
155904	SEWER	610-5-815-6501	RHINO INDUSTRIES, INC	SLUDGE POLYMER	\$ 4,899.00
155906	STREETS	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,484.40
155907	ROAD	110-5-210-6534	RIVERSTONE GROUP INC	GRAVEL	\$ 293.39
155909	STREETS	001-5-210-6499	SEVEN CITIES SOD INC.	SOD	\$ 17.46
155911	POLICE	001-5-110-6319	SHARED IT INC	IT SERVICES	\$ 531.50
155911	STREETS	001-5-210-6373	SHARED IT INC	IT SERVICES	\$ 182.95
155911	FINANCE	001-5-620-6373	SHARED IT INC	IT SERVICES	\$ 242.50
155911	SEWER	610-5-815-6373	SHARED IT INC	IT SERVICES	\$ 123.40

155912	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	ENGINEERING	\$ 5,047.70
155912	SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	ENGINEERING	\$ 9,650.00
155913	FINANCE	001-5-620-6506	STAPLES	GEL PENS	\$ 38.12
155913	FINANCE	001-5-620-6506	STAPLES	AIR DUSTER	\$ 61.99
155913	FINANCE	001-5-620-6506	STAPLES	PAPER	\$ 89.32
155913	SEWER	610-5-815-6310	STAPLES	BREAK ROOM SUPPLY	\$ 37.19
155913	SEWER	610-5-815-6310	STAPLES	BREAK ROOM SUPPLY	\$ 37.19
155913	SEWER	610-5-815-6310	STAPLES	BREAK ROOM SUPPLY	\$ 111.14
155913	SEWER	610-5-815-6310	STAPLES	BREAK ROOM SUPPLY	\$ 111.14
155913	SEWER	610-5-815-6310	STAPLES	BREAK ROOM SUPPLY	\$ 144.36
155913	SEWER	610-5-815-6506	STAPLES	DESK CHAIR	\$ 155.52
155914	STREETS	001-5-210-6310	STORM WATER SUPPLY LLC	GRASS SEED MATTING	\$ 502.36
155914	STREETS	001-5-210-6499	STORM WATER SUPPLY LLC	GRASS SEED	\$ 115.50
155915	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	SCOTT BAETKE CLOTHING	\$ 167.39
155915	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	CLOTHING ALLOWANCE	\$ 117.68
155916	COMM POL	008-5-110-6602	TRI SPORTS LLC	K-9 GOLF OUTING	\$ 193.00
155917	VEH MAINT	001-5-299-6334	TRI STATE ENGINE SERVICE LLC	BOLT & GASKET	\$ 5.96
155917	VEH MAINT	001-5-299-6334	TRI STATE ENGINE SERVICE LLC	HEAD GASKET	\$ 40.20
155918	SEWER	610-5-815-6752	TRI-CITY ELECTRIC CO OF IOWA	SCADA UPGRADE PHASE 1	\$ 13,000.00
155919	SEWER	610-5-815-6310	TWIN-STATE ENG. & CHEM.	ROUND UP	\$ 73.01
155919	SEWER	610-5-815-6310	TWIN-STATE ENG. & CHEM.	WEED KILLER	\$ 106.49
155920	ROAD	110-5-210-6530	WHITE CAP, LP	ASPHALT TACK COAT	\$ 435.96
155921	LEGAL	001-5-640-6410	WRIGHT LAW OFFICE, P.C.	LEGAL SERVICES	\$ 9,424.50
ACH	SPLIT	SPLIT	PAYROLL 6/5	PAYROLL 6/5	\$101,291.78
DFT0000071	DEBT SVCS	200-5-815-6402	IOWA FINANCE AUTHORITY	SRF SEWER GO BOND FEE	\$ 5,836.25
DFT0000071	DEBT SVCS	200-5-815-6802	IOWA FINANCE AUTHORITY	SRF SEWER GO BOND	\$596,000.00
DFT0000071	DEBT SVCS	200-5-815-6852	IOWA FINANCE AUTHORITY	SRF SEWER GO BOND INT	\$ 18,335.58
DFT0000072	INS REIM	820-5-001-6183	EBS	EBS CLAIMS	\$ 2,268.41
DFT0000074	ADMIN	001-5-611-6601	ADP, INC	ADMIN FEES	\$ 157.13
				TOTAL	\$988,574.75