

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 July 21, 2025.

Council Members Present: Ryan Iossi, Dan Collins, Adrian Blackwell and Scott Campbell. Brian Dockery was not present. Quorum was met.

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Tony Cavanaugh, Erin Gentz, Keith Schneckloth, Trevor Grimm and Marty O'Boyle

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

Public Commit

No public comments were made.

Mayor King informed council of August 5th, 2025 "National Night Out" and read proclamation.

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from July 7, 2025. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$199,251.66. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Collins to approve a new Liquor License for Miguels Street Tacos. Second by Campbell. Motion was approved unanimously by voice vote.

Old Business

Motion by Campbell to approve the Second Reading of Revised Ordinance 2025-18 South First Street Speed Limit. Second by Blackwell. Roll call vote indicated Collins (Aye), Campbell (Aye), Blackwell (Aye), Iossi (Aye) and Dockery (Absent), Motion carried.

New Business

Motion by Blackwell to approve Resolution #2025-19 Amending the Drop Off of Waste at the City Shop. Second by Iossi. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Absent). Motion carried.

Motion by Campbell to approve John Deere Gator TX Purchase from Sinclair Tractor for \$12,000. Second by Blackwell. Motion was approved unanimously by voice vote.

Board/Staff Activities

City Administrator – Seven Hills Paving signed a contract for the 5th St Paving Project, scheduled to start the week of July 21st, 2025. KE Flatwork is also starting the sidewalk project for the North Scott School District the week of July 21st. Once the sidewalk is removed Seven Hills Paving will start the paving.

South 1st St construction will begin the week of August 4th. Major paving should be completed within the week of August 25th, with the entire project coming to completion around September 10th. The 4th and Leclaire Road patches started July 21st completing one side at a time limiting traffic to one lane. Traffic will be detoured to Iowa St. while construction is in process on the north side and then later detoured to Franklin Street while construction is in process on the south side. The temporary tower will be put up in the first week of August for the Water Tower Rehab Project. The Project will begin in the middle of September; the project completion date is scheduled for November 13th.

Assistant City Administrator – The city has continued to receive complaints from residents regarding the use of electric motorized scooters. Will reach out to the league of cities for information regarding the use of E-scooters within the city.

City Clerk – None

Police – Cavanaugh reported the electric Scooter safety education will take place on Saturday July 26th from 9am-12pm at Public Works in the back parking lot. The event will include two things; mock traffic stops for new drivers and inform and educate the public regarding E-Scooter safety. National Night Out will be taking place August 5th. On September 24th there will be a softball game between the fire department and police department.

Blackwell requested the board be informed if there was to be a publication of information on National Night Out to the North Scott Press.

Motion by lossi to adjourn at 7:13 pm. Second by Collins. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King
Mayor

Peyton Pewe
Administrative College Intern

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
156005	HOTEL TAX	122-5-499-6492	PETTY CASH/A LACEY	SUMMERFEST - BEER TENT	\$ 600.00
156006	STREETS	001-5-210-6440	200 EAST 90TH STREET LLC	MONTHLY RENT - PW STORAGE	\$ 2,029.42
156007	STREETS	001-5-210-6310	A&A AC & REFRIG INC	CITY SHOP - ICE MACHINE LEASE	\$ 125.00
156008	POLICE	001-5-110-6373	ACCESS SYSTEMS LEASING	PD - COPIER LEASE	\$ 100.86
156008	FINANCE	001-5-620-6340	ACCESS SYSTEMS LEASING	CITY HALL - COPIER LEASE	\$ 203.69
156009	VEH MAINT	001-5-299-6334	AE OUTDOOR POWER	BEARINGS & BUMPER	\$ 257.44
156010	VEH MAINT	001-5-299-6504	AIRGAS USA, LLC	CYLINDER RENTAL	\$ 62.55
156011	STR LIGHT	001-5-230-6371	ALLIANT ENERGY CO.	SIREN UTILITY	\$ 26.33
156011	STR LIGHT	001-5-230-6371	ALLIANT ENERGY CO.	STREET LIGHTS	\$ 413.86
156011	SEWER	610-5-815-6371	ALLIANT ENERGY CO.	IND PARK LIFT STATION	\$ 204.52
156013	POLICE	001-5-110-6181	AMAZON CAPITAL SERVICES	MOUNTING KIT	\$ 20.48
156013	POLICE	001-5-110-6181	AMAZON CAPITAL SERVICES	BELT	\$ 79.76
156013	POLICE	001-5-110-6506	AMAZON CAPITAL SERVICES	REPORT FOLDER COVERS	\$ 7.89
156013	POLICE	001-5-110-6506	AMAZON CAPITAL SERVICES	LAMINATING PAPER	\$ 16.56
156013	POLICE	001-5-110-6506	AMAZON CAPITAL SERVICES	BUSINESS PORTFOLIO	\$ 25.47
156013	FINANCE	001-5-620-6506	AMAZON CAPITAL SERVICES	MICROWAVE STAND	\$ 59.99
156013	HOTEL TAX	122-5-499-6492	AMAZON CAPITAL SERVICES	SUMMERFEST - ICE BAGS	\$ 63.00
156014	FINANCE	001-5-620-6414	AMERICAN LEGAL	JUNE '25 - CODE UPDATES	\$ 286.00
156015	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCKS EA IA	RADIATOR HOSE	\$ 376.93
156016	ADMIN	001-5-611-6213	BI-STATE REGIONAL COMM	MEMBER DUES 7/25-9/25	\$ 987.25
156017	FINANCE	001-5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 862.50
156018	POLICE	001-5-110-6331	BURT ACQUISITIONS, LLC	POLICE FLEET WASHES	\$ 72.00
156019	FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	PHONE/WIFI SVCS	\$ 1,039.66
156019	SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	PHONE/WIFI SVCS	\$ 150.00
156020	ADMIN	001-5-611-6310	CINTAS CORPORATION	CLEANING SVCS - MATS	\$ 53.98
156022	POLICE	001-5-110-6319	CIVICPLUS LLC	ANNUAL FEE - SOCIAL ARCHIVING	\$ 1,130.22
156022	STREETS	001-5-210-6373	CIVICPLUS LLC	ANNUAL FEE - SOCIAL ARCHIVING	\$ 565.11
156022	FINANCE	001-5-620-6373	CIVICPLUS LLC	ANNUAL FEE - SOCIAL ARCHIVING	\$ 753.48
156022	SEWER	610-5-815-6373	CIVICPLUS LLC	ANNUAL FEE - SOCIAL ARCHIVING	\$ 376.74
156024	ADMIN	001-5-611-6601	DSI MEDICAL SERVICES, INC.	RANDOM TESTING SVCS	\$ 245.50
156024	SEWER	610-5-815-6498	DSI MEDICAL SERVICES, INC.	RANDOM TESTING SVCS	\$ 49.50
156026	FINANCE	001-5-620-6414	EASTERN IA PUBL LLC	CITY PUBLISHING	\$ 1,068.22
156027	STR LIGHT	001-5-230-6371	ELDRIDGE ELECT. UTILITY	STREET LIGHTS	\$ 4,053.77
156028	STREETS	001-5-210-6310	ELDRIDGE LUMBERYARD CO.	MAILBOX POST BLACKHAWK TRAIL	\$ 16.39
156030	STREETS	110-5-210-6765	GEE ASPHALT SYSTEMS	SEAL COAT - N BTTRMLK & W LECLAIRE	\$ 23,264.59
156031	SEWER	610-5-815-6310	GRAINGER	SPRAYER POWER CORD	\$ 33.44
156035	POLICE	001-5-110-6470	HUMANE SOCIETY OF	BOARDING FEES	\$ 50.00
156036	FINANCE	001-5-620-6211	IOWA LEAGUE OF CITIES	ANNUAL MEMBER DUES	\$ 3,805.00
156037	ADMIN	001-5-611-6213	IA STORMWATER EDUC PRTRNSHP	ISWEP MEMBERSHIP	\$ 3,915.00
156038	HOTEL TAX	122-5-499-6492	JK INDUSTRIES	MOONLIGHT CHASE KOOZIES	\$ 250.00
156039	SEWER	610-5-815-6310	KIRBY WATER CONDITIONING	WATER	\$ 16.00
156041	HOTEL TAX	122-5-499-6492	LACEY, ASHLEY	REIMB - DECORATIONS SUMMERFEST	\$ 48.30

156043	ADMIN	001-5-611-6310	MENARDS	MULCH & ROCK FOR CITY HALL	\$ 67.38
156043	SEWER	610-5-815-6310	MENARDS	ROOF PATCH	\$ 64.75
156043	SEWER	610-5-815-6320	MENARDS	AIR COMPRESSOR OIL	\$ 31.97
156044	VEH MAINT	001-5-299-6334	MOLO PETROLEUM, LLC	UNIT 71	\$ 179.87
156045	ADMIN	001-5-611-6601	MRA	ANNUAL MEMBERSHIP	\$ 375.00
156046	SEWER	610-5-815-6490	MUNICIPAL COLLECTIONS OF AMER	COLLECTION FEES	\$ 12.70
156046	SEWER	610-5-815-6490	MUNICIPAL COLLECTIONS OF AMER	COLLECTION FEES	\$ 4.55
156047	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	FILTERS	\$ 39.82
156047	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	FILTERS	\$ 256.66
156047	VEH MAINT	001-5-299-6504	NAPA AUTO PARTS	TIRE PATCH	\$ 24.80
156047	SEWER	610-5-815-6332	NAPA AUTO PARTS	FILTERS	\$ 53.82
156047	SEWER	610-5-815-6332	NAPA AUTO PARTS	HOSE END FITTING	\$ 81.36
156048	SEWER	610-5-815-6506	NAVITABS	BINDER TABS	\$ 22.17
156049	SEWER	610-5-815-6490	NORTH CENTRAL LABS	TESTING SUPPLIES	\$ 1,816.49
156049	SEWER	610-5-815-6490	NORTH CENTRAL LABS	TESTING SUPPLIES	\$ 324.36
156050	VEH MAINT	001-5-299-6334	P & K MIDWEST, INC	SPINDLE	\$ 297.95
156050	VEH MAINT	001-5-299-6334	P & K MIDWEST, INC	BLADE	\$ 185.22
156050	VEH MAINT	001-5-299-6335	P & K MIDWEST, INC	SEAL KITS	\$ 427.41
156051	VEH MAINT	001-5-299-6332	PATRIOT LINCOLN	PARTS	\$ 360.73
156054	STREETS	001-5-210-6373	QUAD CITIES TAS	AFTER HRS ANSWER SVCS	\$ 61.85
156054	SEWER	610-5-815-6373	QUAD CITIES TAS	AFTER HRS ANSWER SVCS	\$ 61.84
156055	STREETS	001-5-210-6331	RIVER VALLEY COOP	DIESEL FUEL	\$ 1,060.71
156056	STREETS	110-5-210-6530	RIVERSTONE GROUP INC	COLD MIX - POTHOLES	\$ 240.00
156058	POLICE	001-5-110-6413	SCOTT CO SHERIFFS DEPT.	BOOKING FEES	\$ 250.00
156060	POLICE	001-5-110-6319	SHARED IT INC	IT SERVICES	\$ 564.00
156060	STREETS	001-5-210-6373	SHARED IT INC	IT SERVICES	\$ 202.30
156060	FINANCE	001-5-620-6373	SHARED IT INC	IT SERVICES	\$ 268.25
156060	SEWER	610-5-815-6373	SHARED IT INC	IT SERVICES	\$ 136.35
156061	ADMIN	001-5-611-6310	STAPLES	PAPER SUPPLIES	\$ 105.86
156061	FINANCE	001-5-620-6506	STAPLES	OFFICE SUPPLIES	\$ 60.79
156062	STREETS	001-5-210-6499	TREETOP PROD CONSOLIDATED	MEMORIAL BENCH PLAQUE	\$ 225.25
156063	VEH MAINT	001-5-299-6334	TRI STATE ENGINE SERVICE	INSPECTION	\$ 130.49
156064	SEWER	610-5-815-6310	TWIN-STATE ENG. & CHEM.	PESTICIDES	\$ 200.00
156064	SEWER	610-5-815-6310	TWIN-STATE ENG. & CHEM.	ROUND UP	\$ 106.49
156065	FINANCE	001-5-620-6319	TYLER TECHNOLOGIES	TRANSACTION FEES	\$ 686.88
156066	POLICE	001-5-110-6181	UNIFORM DEN INC.	NAME TAG	\$ 34.33
156067	FINANCE	001-5-620-6508	US POSTAL SERVICE	POSTAGE MACHINE	\$ 1,000.00
156068	TRAFFIC	001-5-240-6515	VOGEL TRAFFIC SERVICES	TRAFFIC LINE PAINTING	\$ 6,904.85
156069	SANITATION	001-5-290-6601	WASTE COMM OF SCOTT CO	PAINT DISPOSAL	\$ 409.74
156070	POLICE	001-5-110-6331	WEX BANK	FUEL	\$ 3,837.01
156070	INSPECTION	001-5-170-6331	WEX BANK	FUEL	\$ 111.61
156070	STREETS	001-5-210-6331	WEX BANK	FUEL	\$ 1,689.39
156070	SEWER	610-5-815-6331	WEX BANK	FUEL	\$ 464.30
156072	LEGAL	001-5-640-6411	WRIGHT LAW OFFICE	FEB 2025 LEGAL SVCS	\$ 12,152.24
DFT0000112	INS REIM	820-5-001-6183	EBS	PSF CLAIM FUNDING	\$ 2,436.38
DFT0000146	FINANCE	001-5-620-6130	IPERS	LATE FEE & INTEREST	\$ 30.02

DFT0000161	POLICE	001-5-110-6150	EBS	PSF ADMIN FEES	\$ 133.39
DFT0000161	INSPECTION	001-5-170-6150	EBS	PSF ADMIN FEES	\$ 9.54
DFT0000161	STREETS	001-5-210-6150	EBS	PSF ADMIN FEES	\$ 67.82
DFT0000161	VEH MAINT	001-5-299-6150	EBS	PSF ADMIN FEES	\$ 10.08
DFT0000161	VEH MAINT	001-5-599-6150	EBS	PSF ADMIN FEES	\$ 20.15
DFT0000161	ADMIN	001-5-611-6150	EBS	PSF ADMIN FEES	\$ 14.11
DFT0000161	FINANCE	001-5-620-6150	EBS	PSF ADMIN FEES	\$ 11.27
DFT0000161	SEWER	610-5-815-6150	EBS	PSF ADMIN FEES	\$ 45.94
DFT0000163	ADMIN	001-5-611-6601	ADP, INC	PAYROLL FEES	\$ 167.74
DFT0000166	HOTEL TAX	122-5-499-6492	7 G	ALCOHOL MOONLIGHT CHASE	\$ 2,527.90
DFT0000167	HOTEL TAX	122-5-499-6492	KEG 1	ALCOHOL MOONLIGHT CHASE	\$ 690.05
ACH	SPLIT	SPLIT	PAYROLL 7/17	PAYROLL 7/17	\$105,779.95
BILLS PAYABLE:					\$195,302.28
CREDIT CARDS					
DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
FINANCE	JEFF MARTENS	001-5-620-6507	GO DADDY	REFUND FOR GO DADDY WEB CHARGE	\$ (22.17)
FINANCE	NEVADA LEMKE	001-5-620-6373	APPLE.COM	MONTHLY CELL PHONE STORAGE FEE	\$ 1.06
POLICE	BRENDA KIEL	001-5-110-6508	USPS	SHIPPING TO LAB - MULTIPLE CASES	\$ 6.95
POLICE	BREDA KIEL	001-5-110-6508	USPS	CASE# 2025-5369 & 2025-5504	\$ 10.10
POLICE	GARRETT JAHNS	001-5-110-6240	BACK POCKET	TRAINING MEAL EXPENSE	\$ 10.96
FINANCE	GAGE LANE	001-5-620-6508	U.S. POSTAL SERVICE	CERTIFIED MAIL	\$ 10.99
POLICE	GARRETT JAHNS	001-5-110-6240	BACK POCKET	TRAINING MEAL EXPENSE	\$ 17.78
FINANCE	NEVADA LEMKE	001-5-620-6506	KUERIG	COFFEE FOR CITYHALL/CHAMBER/PD	\$ 36.10
POLICE	GARRETT JAHNS	001-5-110-6240	TX ROADHOUSE	TRAINING MEAL EXPENSE	\$ 36.18
VEH MAINT	K SCHNECKLOTH	001-5-299-6334	AE ORDER	UNIT 95 HARNESS CLUTCH	\$ 41.12
VEH MAINT	K SCHNECKLOTH	001-5-299-6334	FARM AND FLEET	UNIT 97 BATTERY	\$ 57.99
POLICE	BRENDA KIEL	001-5-110-6181	SHEEPDOG	CAVANAUGH - CLOTH ALLOW	\$ 98.00
ADMIN	NEVADA LEMKE	001-5-611-6601	YMCA	MAY-JUNE Y@WORK - 5 PD & 2 ADMIN	\$ 420.00
POLICE	ANDREW LELLIG	001-5-110-6602	TRUPANION	K9 MONTHLY INS PREM	\$ 122.97
COMM POLICING	BRENDA KIEL	008-5-110-6599	NATIONAL NIGHT OUT	NNO EVENT MERCH	\$ 137.25
FINANCE	NEVADA LEMKE	001-5-620-6211	IACMA	IACMA ANNUAL MEMBERSHIP	\$ 150.00
POLICE	ANDREW LELLIG	001-5-110-6181	OAKLEY	LELLIG - CLOTH ALLOW	\$ 153.50
POLICE	BRENDA KIEL	001-5-110-6181	GALLS	GALE - CLOTH ALLOW	\$ 155.15
POLICE	CHAD HUETTMAN	001-5-110-6181	ZERO 9 HOLSTERS	HUETTMAN - CLOTH ALLOW	\$ 171.86
POLICE	ANDREW LELLIG	001-5-110-6181	BADGE + WALLET	LELLIG - CLOTH ALLOW	\$ 183.00
VEH MAINT	K SCHNECKLOTH	001-5-299-6334	AE ORDER	UNIT 95 BUMPER & BEARINGS	\$ 216.32
VEH MAINT	K SCHNECKLOTH	001-5-299-6181	CAT FOOTWEAR	SCHNECKLOTH - 2 PRS BOOTS	\$ 222.47
POLICE	GARRETT JAHNS	001-5-110-6240	JOHNSTON GRANDSTAY	TRAINING LODGING EXPENSE	\$ 268.80

VEH MAINT	K SCHNECKLOTH	001-5-299-6504	INTERNATIONAL TOOLS	ANNUAL NAVISTAR ENGINE DIAGNOSTICS SUBSC	\$ 648.00
POLICE	RYAN GALE	001-5-110-6250	FBI - LEEDA	TRAINING - GALE	\$ 795.00
				CREDIT CARD:	\$ 3,949.38
				BILLS PAYABLE:	\$195,302.28
				GRAND TOTAL:	\$199,251.66