

CITY COUNCIL MEETING AGENDA
Monday, July 21st, 2025, 7:00 PM
Eldridge Community Center · 400 S 16th Ave · Eldridge, IA

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment
5. Proclamation "National Night Out 2025"
6. Mayor's Agenda
 - A. Consideration to Approve City Council Minutes from July 7th, 2025
 - B. Consideration to Approve Bills Payable in the amount of \$199,251.66
 - C. Consideration to Approve Liquor License for Miguel's Street Tacos
7. Old Business
 - A. Consideration of Second Reading of Revised Ordinance 2025-18 Amending the South First Street Speed Limit
8. New Business
 - A. Consideration of Resolution #2025-19 Amending the Drop Off of Waste at the City Shop
 - B. Discussion & Consideration of a John Deere Gator TX Purchase
9. Board/Staff Activity Reports
 - A. City Administrator
 - B. Assistant City Administrator
 - C. City Clerk
 - D. Police Chief
10. Adjournment

Next Regular Committee of the Whole & City Council Meeting: Monday, August 4th, 2025, at 6:00pm at Eldridge Community Center

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 7, 2025.

Council Members Present: Brian Dockery, Dan Collins and Scott Campbell. Adrian Blackwell arrived at 7:04 pm. Ryan Iossi was not present. Quorum was met.

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Letty Goslowsky, Andrew Lellig, Erin Gentz, Dale Grunwald, Dave Engler, Keith Schneckloth, Tim Martinek, Kayla Daniels, Tony Cavanaugh, Mollie Hart, Phil Hart, Clint Albrecht and John Behrens.

Ceremonial Swearing In of Officer John Behrens took place at the beginning of the meeting.

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

Public Commit

Mollie Hart, 418 W Davenport St, spoke about three separate concerns regarding alley and water problems, tree overhang close to poles and lines and neighboring building construction incomplete.

No more public comments were made.

Mayor's Agenda

Motion by Campbell to approve City Council Minutes from June 16, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve the bills payable in the amount of \$1,140,286.72 . Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a Liquor License Renewal for Eldridge Community Center. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve a Liquor License Renewal for Big 10 Mart #25. Second by Dockery. Motion was approved unanimously by voice vote.

Motion by Dockery to approve a Liquor License Renewal for Big 10 Mart #27. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Dockery to approve a 5-day Liquor License for the City of Eldridge – Summerfest, effective July 10 – July 14, 2025. Second by Blackwell. Motion was approved unanimously by voice vote.

Old Business

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

New Business

Motion by Campbell to approve the First Reading of Ordinance 2025-17 Water Systems, Meters, Rates and Conservation. Second by Blackwell. Roll call vote indicated Collins (Aye), Blackwell (Aye), Campbell (Aye) and Dockery (Aye).

Motion by Dockery to approve the First Reading of Ordinance 2025-18 Amending South First Street Speed Limit. Second by Blackwell. Councilman Dockery requested to extend the speed limit to the south an additional approx. 100 ft so it goes to the end of a property line and update the Ordinance for the next voting. Roll call vote indicated Campbell (Aye), Blackwell (Aye), Dockery (Aye) and Collins (Aye).

Motion by Blackwell to approve Resolution #2025-18 Approving Ivy Acres Part 2 Final Plat. Second by Campbell. Roll call vote indicated Dockery (Aye), Collings (Aye), Campbell (Aye) and Blackwell (Aye).

Discussion and Consideration was had to discontinue the City Shop as a drop-off site for appliances, car batteries, paint & motor oil. Council was in agreement to no longer accept these items and directed City Staff to create a planned process and bring to the next council meeting.

Motion by Campbell to approve the quote from 7 Hills Paving in the amount of \$41,200 for the S 5th Steet HMA Paving Project. Second by Blackwell. Motion was approved unanimously by voice vote.

Board/Staff Activities

City Administrator – None

Assistant City Administrator – None

City Clerk – End of Fiscal Year financial process will be starting soon and will keep Council updated.

Police Chief – Been working on a Traffic Awareness & Safety Event and will be sending information to Council within the next few days. It 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.

Councilman Dockery inquired about changing the Wednesday night yard waste drop off from 3pm-5pm to 4pm-6pm to better accommodate residents. Jeff Martens said he will talk to the Public Works Director to see if this can be modified.

Motion by Dockery to adjourn at 7:36 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King
Mayor

Letty Goslowsky
Finance Manager/City Clerk

| 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 | HUETMMAN - 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 |



State of Iowa

Alcoholic Beverages Division

Applicant

| | | | | |
|-------------------------|---------------------------|----------------|--------|-------|
| NAME OF LEGAL ENTITY | NAME OF BUSINESS(DBA) | BUSINESS | | |
| Miguel's Street Tacos | same | (309) 912-2378 | | |
| ADDRESS OF PREMISES | PREMISES SUITE/APT NUMBER | CITY | COUNTY | ZIP |
| 350 East Le Claire Road | 2 | Eldridge | Scott | 52748 |
| MAILING ADDRESS | CITY | STATE | ZIP | |
| 350 East Le Claire Road | Eldridge | Iowa | 52748 | |

Contact Person

| | | |
|----------------------|----------------|------------------------|
| NAME | PHONE | EMAIL |
| Patricia I Gutierrez | (309) 912-2378 | patty.ivon@hotmail.com |

License Information

| | | | |
|--------------------------------|--------------------------------|----------------------|--|
| LICENSE NUMBER | LICENSE/PERMIT TYPE | TERM | STATUS |
| | Class C Retail Alcohol License | 12 Month | Submitted to Local Authority <i>Approved</i> <i>Amh/ke #110</i> |
| TENTATIVE EFFECTIVE DATE | TENTATIVE EXPIRATION DATE | LAST DAY OF BUSINESS | |
| July 10, 2025 | July 9, 2026 | | |
| SUB-PERMITS | | | |
| Class C Retail Alcohol License | | | |
| PRIVILEGES | | | |



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

• Individual Owners

| NAME | CITY | STATE | ZIP | POSITION | % OF OWNERSHIP | U.S. CITIZEN |
|------------------|----------|-------|-------|----------|----------------|--------------|
| Miguel Gutierrez | Eldridge | Iowa | 52748 | Owner | 100.00 | No |

Insurance Company Information

INSURANCE COMPANY

United Fire & Casualty Company

POLICY EFFECTIVE DATE

July 10, 2025

POLICY EXPIRATION DATE

July 10, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

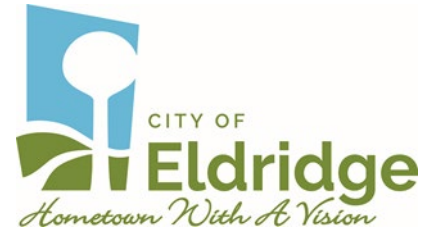
BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

City of Eldridge

MEMORANDIUM



To: Mayor and City Council
From: Jeff Martens, Assistant City Administrator
Re: S 1st Street Speed Limit Ordinance Amendment
Date: 7/21/25

Mayor and City Council,

Currently the speed limit on South First Street switches to 35 MPH from 45 MPH 100 feet south of the middle of Lincoln Road.

The TEAP study recommendation was to increase this distance from 100 feet to 300 feet so that vehicles would have a greater distance to slow down prior to reaching the intersection.

At the July 7, 2025 City Council meeting it was motioned to increase this distance to the property line south of the property line of Lincoln Landing and north of the Eldridge American Legion parcel. The adjusted distance is 422 feet.

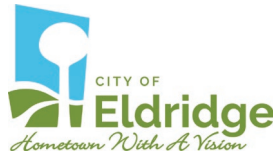
The Public Works Department has a speed radar sign that will be placed at this location as shown in the illustration below.



Mayor Frank King
Councilman Adrian Blackwell

Councilman Scott Campbell
Councilman Daniel Collins

Councilman Brian Dockery
Councilman Ryan Iossi



ORDINANCE 2025-18

AN ORDINANCE AMENDING TITLE B: PUBLIC ORDER, CHAPTER 1: TRAFFIC, § 5.00 SPEED RESTRICTIONS OF THE ELDRIDGE CITY CODE MAKING THE FOLLOWING CHANGES, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section One.

Title B, Chapter 1, § 5.02 South First Street is amended by removing the following language:

Twenty-five mph from LeClaire Road to the north right-of-way line of Spring Street on school days from 7:00 a.m. to 5:00 p.m.; 35 mph from LeClaire Road to a point 100 feet south of the center line of Lincoln Road; 45 mph from a point 100 feet south of the center line of Lincoln Road to the south city limits;

Section Two.

Title B, Chapter 1, § 5.02 South First Street is amended by adding the following language:

Twenty-five mph from LeClaire Road to the north right-of-way line of Spring Street on school days from 7:00 a.m. to 5:00 p.m.; 35 mph from LeClaire Road to a point 422 feet south of the center line of Lincoln Road; 45 mph from a point 422 feet south of the center line of Lincoln Road to the south city limits;

PASSED AND APPROVED THIS 4TH DAY OF AUGUST, 2025.

Attest:

Mayor, Frank King

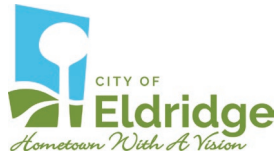
Leticia Goslowsky, City Clerk

| | | | | | |
|-----------|------------------------------|---|------------------------------|---|--------------------------------|
| Blackwell | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Campbell | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Collins | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Dockery | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Iossi | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |

Mayor Frank King
Councilman Adrian Blackwell

Councilman Scott Campbell
Councilman Daniel Collins

Councilman Ryan Iossi
Councilman Brian Dockery



Resolution 2025-19

A RESOLUTION AMENDING THE DROP OFF OF WASTE AT THE CITY SHOP

WHEREAS the Public Works Department has brought forth concerns to the City Council expressed by the Iowa Department of Natural Resources about the drop off of appliances, waste oil, and car batteries from residents at the City Shop, and

WHEREAS the City Council acknowledges and concurs with the concerns of the Iowa Department of Natural Resources, and

WHEREAS the Waste Commission of Scott County accepts these items from Eldridge residents at facilities near Eldridge and the City Council wishes to work with them to set up at least one community drop off day for these items per year, now therefore

BE IT RESOLVED that the City of Eldridge will stop accepting appliances, waste oil, and car batteries on August 29, 2025.

PASSED AND APPROVED THIS 17TH DAY OF JULY, 2025.

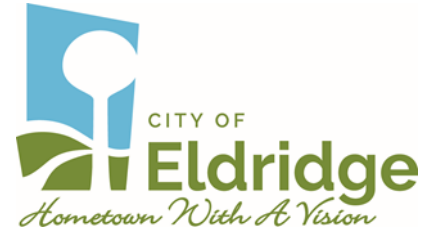
Attest:

Mayor, Frank King

City Clerk, Leticia Goslowsky

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|-----------|------------------------------|---|------------------------------|---|--------------------------------|
| Blackwell | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Campbell | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Collins | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Dockery | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |
| Iossi | <input type="checkbox"/> Yea | / | <input type="checkbox"/> Nay | / | <input type="checkbox"/> _____ |

City of Eldridge MEMORANDIUM



To: Nevada Lemke, City Administrator
From: Tony Rupe, Public Works Director
Re: John Deere Gator TX
Date: 7/17/25

Nevada

The FY26 approved budget includes a John Deere Gator TX to be used by public works at the city parks. The budgeted amount is \$12,371. I reached out to three companies for quotes.

P&K Midwest (Delmar, IA) \$12,542

Sinclair Tractor (Kalona, IA) \$12,000

Sloan Implement (Fulton, IL) No response

This would be an item that would need to be ordered. The estimated delivery date is December 2025.

Attached are the quotes for review.

Thank you.



Quote Summary

Prepared For

Anthony Rupe
CITY OF ELDRIDGE - GROUNDS DEPARTMENT
Anthony Rupe
305 N 3RD ST
ELDRIDGE, IA 52748

Prepared By

Jon Lafrenz
P & K Midwest, Inc.
2600 190th Street
Delmar, IA 52037
Phone: 563-659-5031
jlafrenz@pkmidwest.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

WARRANTY INFORMATION: FOR NEW EQUIPMENT,
PLEASE SEE THE MANUFACTURER'S WARRANTY
STATEMENT FOR DETAILS. FOR USED EQUIPMENT,
EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES
EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has
received a copy of the operator's manual for new equipment.

Quote Id: 32205238
Created On: 13 January 2025
Last Modified On: 14 July 2025
Expiration Date: 31 January 2025

Equipment Summary

JOHN DEERE GATOR™ TX
(Model Year 2026)

| Selling Price | Qty | Extended |
|----------------|-----|----------------|
| \$ 12,542.28 X | 1 | = \$ 12,542.28 |

Equipment Total

\$ 12,542.28

Trade In Total

\$ 0.00

Quote Summary

| | |
|----------------------------|---------------------|
| Equipment Total | \$ 12,542.28 |
| Trade In | |
| SubTotal | \$ 12,542.28 |
| Est. Service Agreement Tax | \$ 0.00 |
| Total | \$ 12,542.28 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 12,542.28 |

Salesperson : X _____

Accepted By : X _____

Confidential

Selling Equipment

Quote Id: 32205238

Customer: CITY OF ELDRIDGE - GROUNDS DEPARTMENT

| JOHN DEERE GATOR™ TX (Model Year 2026) | | | | |
|--|--|-----|--------------|----------------------|
| | | | | Selling Price |
| | | | | \$ 12,542.28 |
| Hours: | | | | |
| Stock Number: | | | | |
| Code | Description | Qty | Unit | Extended |
| 56A9M | GATOR™ TX (Model Year 2026) | 1 | \$ 11,099.00 | \$ 11,431.97 |
| Standard Options - Per Unit | | | | |
| 001F | US 49 State | 1 | \$ 0.00 | \$ 0.00 |
| 0505 | Build to Order | 1 | \$ 0.00 | \$ 0.00 |
| 1016 | AT (All Terrain) Tires | 1 | \$ 0.00 | \$ 0.00 |
| 4079 | Less Roof and Panels | 1 | \$ 0.00 | \$ 0.00 |
| 5105 | Select Comfort and Convenience Package | 1 | \$ 590.19 | \$ 590.19 |
| Standard Options Total | | | | \$ 590.19 |
| Dealer Attachments | | | | |
| BM23193 | Horn kit | 1 | \$ 136.96 | \$ 136.96 |
| BM23734 | Cargo box power lift | 1 | \$ 1,102.10 | \$ 1,102.10 |
| Dealer Attachments Total | | | | \$ 1,239.06 |
| Other Charges | | | | |
| | Freight | 1 | \$ 950.00 | \$ 950.00 |
| | Setup | 1 | \$ 340.00 | \$ 340.00 |
| Other Charges Total | | | | \$ 1,290.00 |
| Suggested Price | | | | \$ 14,551.22 |
| Customer Discounts | | | | |
| Customer Discounts Total | | | \$ -2,008.94 | \$ -2,008.94 |
| Total Selling Price | | | | \$ 12,542.28 |

Quote Summary

Prepared For

CITY OF ELDRIDGE
305 N 3RD ST
ELDRIDGE, IA 52748
Business: 563-285-4841
Email: DBENSON@NETINS.NET

Prepared By

Mark Rodman
Sinclair Tractor
1409 E Avenue
Kalona, IA 52247
Phone: 319-656-2291
markr@sinclairtractor.com

Quote Id: 33139091
Created On: 09 July 2025
Last Modified On: 14 July 2025
Expiration Date: 16 July 2025

| Equipment Summary | Selling Price | Qty | Extended |
|---|---------------|-------|---------------------|
| JOHN DEERE GATOR™ TX (Model Year 2026) | \$ 12,000.00 | X 1 = | \$ 12,000.00 |
| Equipment Total | | | \$ 12,000.00 |
| Trade In Total | | | \$ 0.00 |

Quote Summary

| | |
|----------------------------|---------------------|
| Equipment Total | \$ 12,000.00 |
| Trade In | |
| SubTotal | \$ 12,000.00 |
| Est. Service Agreement Tax | \$ 0.00 |
| Total | \$ 12,000.00 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 12,000.00 |



Selling Equipment

Quote Id: 33139091

Customer: CITY OF ELDRIDGE

| JOHN DEERE GATOR™ TX (Model Year 2026) | | | | |
|--|--|-----|--------------|--------------------------------------|
| | | | | Selling Price \$ 12,000.00 |
| Hours: Stock Number: | | | | |
| Code | Description | Qty | Unit | Extended |
| 56A9M | GATOR™ TX (Model Year 2026) | 1 | \$ 11,099.00 | \$ 11,099.00 |
| Standard Options - Per Unit | | | | |
| 001F | US 49 State | 1 | \$ 0.00 | \$ 0.00 |
| 0505 | Build to Order | 1 | \$ 0.00 | \$ 0.00 |
| 1015 | Turf Tires | 1 | \$ 0.00 | \$ 0.00 |
| 4079 | Less Roof and Panels | 1 | \$ 0.00 | \$ 0.00 |
| 5105 | Select Comfort and Convenience Package | 1 | \$ 573.00 | \$ 573.00 |
| Standard Options Total | | | | \$ 573.00 |
| Dealer Attachments | | | | |
| BM23193 | Horn kit | 1 | \$ 136.96 | \$ 136.96 |
| BM23734 | Cargo box power lift | 1 | \$ 1,102.10 | \$ 1,102.10 |
| Dealer Attachments Total | | | | \$ 1,239.06 |
| Other Charges | | | | |
| | Freight | 1 | \$ 950.00 | \$ 950.00 |
| Other Charges Total | | | | \$ 950.00 |
| Suggested Price | | | | \$ 13,861.06 |
| Customer Discounts | | | | |
| Customer Discounts Total | | | \$ -1,861.06 | \$ -1,861.06 |
| Total Selling Price | | | | \$ 12,000.00 |

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:30 p.m. on July 8, 2025, at Sheridan Meadows.

Board Members present were Jeff Ashcraft, Jill DeWulf, Tricia Campbell, and Scott LaPlante. Dean Halverson was absent. Also present were Tony Rupe, and Ashley Lacey.

Motion by DeWulf, second by T. Campbell to approve the agenda. All ayes. Motion carries.

Public Comment -None

Motion by LaPlante, second by T. Campbell to approve the minutes from June 10, 2025. All ayes. Motion carries.

Motion by DeWulf, second by T. Campbell to approve the Park bills in the amount of \$6,179.03. All ayes. Motion carries.

Old Business

Sheridan Meadows Pond Committee

Ashcraft informed the board that he, along with Rupe, LaPlante, and S. Campbell, attended a meeting regarding updates to the Sheridan Meadows Pond. Three potential options for the area were discussed:

1. Leave the pond as is.
2. Develop it into a formal pond, with an estimated cost of approximately \$1 million.
3. Convert the area into an initial wetland.

Further research and evaluation will be conducted before any decisions are made.

Review of Open Meetings

Ashcraft went over a few items in regards to rules for Open Meetings, referencing the information the board was provided.

Elmegreen Shelter & Restroom

There is currently no update available.

Crandall Park Restroom

The foundation work is scheduled to begin on Monday. The building and roofing are expected to be completed within the next 2–3 weeks.

Hickory Park

Fence installation is scheduled to begin next week. The fiber has been installed, and the pole for camera installation is currently being fabricated.

Lions Shelter

Rupe has received a second bid for the shelter project. He will review the proposal and bring it to the board for consideration at a future meeting.

Sanctuary Gardens

Lacey has a contact for a bid on the masonry work for the gazebo. She also presented a drawing of the church to be included on the historical signage for the site.

City of Eldridge Park Board



Pickleball Court

Manatts has visited the site to assess the condition of the court and will be providing a quote for resurfacing.

Summer Programs

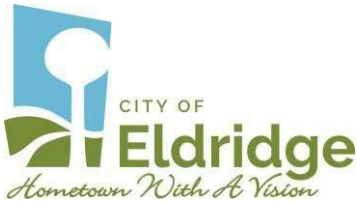
Lacey provided a brief update on the summer programs and will present a more comprehensive report once all camps have concluded.

New Business

A tree located at Centennial Park has been identified as dead and poses a safety hazard. A motion was made by T. Campbell to approve its removal at a cost not to exceed \$4,600. The motion was seconded by LaPlante. All ayes. Motion carries.

Motion by LaPlante to adjourn the meeting at 7:16 p.m., second by DeWulf. All ayes. Motion carries.

Respectfully submitted,
Ashley Lacey, Billing Clerk



MINUTES

Community Center Board Meeting

July 9, 2025 | Meeting called to order by Paul Petersen @11:32 am

Board Members present Paul Petersen, Tom Bauer, Gigi Seibel. Mark Goodding. Visitors present Jamie Stecker and Nevada Lemke.

Bauer made a motion to approve the **Agenda**. Second by Seibel. All Ayes. Motion Carries.

Bauer made a motion to approve the **Minutes** from June 11, 2025. Second by Goodding. All Ayes. Motion Carried.

Seibel made a motion to approve the **Bills Payable** as presented in the report in the amount of \$18,764.99. Second by Bauer. All Ayes. Motion carried.

End of Month/Manager's: Presented by Jamie Stecker: Has noticed a drop in concessions sales and plans to train the staff on upselling. Had a 240 person school skate event cancel with very little notice and noticed that the school skate events have no cancellation clause in their contracts, so will review those contracts and recommends adding cancellation clauses. Also wants to address the costs of school skates versus the revenue and has identified some areas of opportunity there.

Customer Evaluations: Had a handful of evaluations. None of them from Eldridge. Had one incident that was reported to the Board by Jamie Stecker proactively but nothing came of it. The Board recommended rather than having a yes/no Eldridge resident question on the evaluation form, change it to ask where the customer lives. Board also recommended combining the birthday party package options to just one package with an add-on option for the cupcakes.

Personnel: Nothing significant to report. The staff was a little bit confused about reductions in hours but Jamie communicated with them and shared with them the cost analysis for breaking even or making a profit based on skating admissions needed versus staffing costs, example 50 skating admissions needed to break even on labor costs alone.

Old Business:

- A. Project Updates: Paul Peterson updated on Mike's Floor Pro and scheduling challenges, Jamie will work to get the repairs scheduled. Gigi got another light quote for led lighting project from ____ Electric, in the amount of \$10,900 to finish everything listed. American Electric was over \$11,000. Board asked about can lights under the awning and Jeff Martens was going to ask the City about paying for those. Gigi stated they usually get 3 quotes, Jamie agreed that she could get another quote for this project before moving forward. Jamie will have another company look at the issues with the Fryer and outlet that was previously repaired by American Electric as they continue to have issues and have events scheduled that will need the fryer. Jamie is working on getting the carpet cleaned, using the carpet cleaner purchased for the Community Center. Gigi brought an example of

a chair that she identified as an option, the same used at the Mississippi Valley Fairgrounds, available in black and white. Can purchase a cart that they hang on for moving and storing. They are \$50 each. The Community Center currently has about 475 chairs. Jamie recommended some potential options for resale of the chairs that are being replaced.

- B. P.O.S. System proposals received from IPOS and MTS, both for SpotOn platform. IPOS does not have an up front fee for the equipment, it is built into a monthly fee for a 3 month contract. Owner is from Chicago and is new to the area. IPOS showed Jamie how she could use the system to take online reservations for birthday parties and limit bookings per day, which would be very beneficial to operations and efficiency. Administrator Lemke stated that IPOS monthly fee was significantly higher than MTS and asked about cost increases after the initial 3 year contract. The credit card processing fees were also discussed with IPOS at 3% and MTS at 0% but needed to confirm that. The Board asked to get some clarification on these items as well as a 3rd quote before proceeding.
- C. Seibel made a motion to approve the quote from the Little Red Barn Greenhouse for flowers & landscaping in the amount of \$3,400. Second by Bauer. All Ayes. Motion Carried. The Board asked for an additional quote for ongoing maintenance to consider.
- D. Implementation of new Policies: Jamie will meet with Chief of Police on the expectations for security. Jamie's job to implement and enforce the policies, police are there to support her. Has implemented no re-entry policy at last couple events and has been okay. Customers just want to have a great event and are okay with whatever policies are needed. Some events don't want to have a bar and the Chief is okay with no security if no bar. Also implementing last call limit to 2 beers/drinks. Administrator Lemke provided a sample incident reporting policy and form that the Board can review and consider for approval at a future meeting. Jamie also provided the current incident form she has been using. Final policy and form will be reviewed by City Insurance Agent and Attorney prior to approval.

New Business:

- A. Contract Amendments: Jamie discussed current non-profit contracts and needing consistency between contracts and recommended a ½ rate for non-profits as long as they provide their 501C3 status documentation. Gigi also recommended that the scope of rental terms be clearly defined in those contracts on what the ½ price rate includes. Jamie reiterated the importance of just having the consistency between contracts and rates. The Board agreed. Also looking at contracting with businesses for repeat events/meetings. Jamie will bring back a recommendation for pricing and scope for non-profit event contracts.
- B. Seibel Made a motion to approve a City paid cell phone for Jamie/Community Center Manager. Second by Bauer. All Ayes. Motion Carried.
- C. Authorizations for facility manager: Administrator Lemke provided sample authorization policy for Community Center Manager for spending limit authorization and for signing contracts on behalf of the Community Center. The Board asked for the policy to be set at \$750. The Board will review the sample policy and provide feedback so a draft can be finalized and approved at a future meeting. Petersen inquired about process to follow if an emergency above the \$750

comes up. Administrator Lemke stated just reach to her out and they will determine next steps.

**Mark Goodding left meeting at 12:45pm*

- D. Petersen made a motion to approve purchase of Shirts/Uniforms for manager & staff, and recommended a couple of options depending on skating or event. Second by Bauer. All Ayes. Motion carried.
- E. New Legislation: Administrator Lemke advised on increased violation fines for violations of the Open Meetings Act or Public Records Act, and also the liability risk to Board members if they had received training and “knowingly” committed a violation
- F. New Events: Jamie Stecker informed the Board of new events that were being contracted including a Live Boxing event on October 4th that would have a bar. Working with an instructor to have a monthly line dancing event. Also working to contract a Murder Mystery Dinner in partnership with Lancer Productions on October 27th. It would be a fundraiser event. Jamie will work with Administration to determine the appropriate process for fundraising at contracted events.
- G. Liquor License. Administrator Lemke informed the Board that the SummerFest transfer of liquor license was approved for July 10th-14th so there can be no events serving liquor at the Community Center on those dates.

Seibel made a motion at 1:00 pm to adjourn the meeting, second by Bauer. All Ayes. Motion Carried.

Next Meeting: **August 13, 2025** @ Community Center and Skate Park @ 11:30 a.m.

Respectfully submitted,
Nevada Lemke
City Administrator

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. on July 8th, 2025, at Eldridge City Hall.

The board members present were Michael Bristley, Mark Goodding, Abby Petersen, Racheal Padavich, and Jeff Hamilton. Also present were Gage Lane, Nevada Lemke, Cegan Long, and Dale Grunwald.

2. Public Comment – None

3. Padavich made a motion to Approve the Agenda. Hamilton seconded. All Ayes Motion Carries.

4. Petersen made a motion to Approve Utility Board Minutes from June 17th, 2025. Padavich seconded. All Ayes Motion Carries.

5. Financial & Administrative

A. Padavich made motion to Approve Bills Payable in the amount of \$240,711.46. Seconded by Hamilton. All Ayes Motion Carries.

B. Department Update- Lemke informed the board there is an updated legislation for public records, and open meetings. Still working with PFM to get some financial guidance.

6. Electric Department

A. Outages- None

B. Department Update – Lemke informed the Board that the crew recently completed pole changeouts at 901 West Donahue Street and 313 North 6th Street. The crew is also assisting with the removal of streetlights on North 4th Avenue and East Le Claire Road. In addition, they are relocating the electric infrastructure on 4th Avenue at IV Acres due to the replat of the subdivision.

7. Water Department

A. Water Main Breaks- None

B. Water Test Results – all passed everything was good.

C. Goodding Made Motion to Approve Grunwald Land Development Water Main Request. Petersen Seconded. All Ayes. Motion Carried.

D. Consideration to approve Resolution 2025-11 E&W Approving a Development Agreement with Grunwald Land Development, L.C. Roll Call Petersen (Ayes) Goodding (Ayes) Padavich (Ayes) Bristley (Ayes) Motion Carried.

E. Petersen made a motion to approve rate recommendation from PFM Financial Advisors, LLC. Bristley Seconded. All Ayes Motion Carried.

F. Consideration to approve Resolution 2025-10 E&W Establishing Rules & Fees for Temporary Hydrant Meter Rental. . Roll Call Petersen (Ayes) Goodding (Ayes) Padavich (Ayes) Bristley (Ayes) Motion Carried.

G. Hamilton Made a Motion to approve the quote from Electric Pump to replace the VFDs for high service motors #1 & #2. Petersen Seconded. All Ayes. Motion Carried.

- H. Discussion was Had to approve a cam lock connection on the ATS at the treatment plant for a portable generator. No motion was made.
 - I. Discussion was had to approve the purchase of a replacement auto transfer switch for the Water Treatment Plant generator. No motion was made.
 - J. Discussion was had to approve the purchase of a replacement control board for the Water Treatment Plant generator ATS. No motion was made.
 - K. Petersen made a motion to approve the purchase of a soft start for the 4th & 5th wells in the system. Padavich seconded. Motion Carried.
 - L. Petersen made a motion to approve replacement cost for an 8" valve at North 4th Ave and East LeClaire Road. Padavich seconded. Motion Carried.
 - M. Discussion was had to approve the use of PVC pipe in the distribution system. No Motion was Made.
 - N. Department Update – Cegan Long informed the board, The HVAC system at the water plant is now fully operational and has successfully cooled the facility. A new GPS iPad was ordered and is working well in the field. Staff are still in the process of distributing lead and copper notifications, with a strong response from residents, especially through the use of door hangers. Both operators have been alternating between field work and operating the plant to maintain workflow and coverage.
8. Padavich made motion to Adjourn at 6:35pm. Seconded by Petersen. All Ayes.

***Sincerely,
Gage Lane
Utility Billing Clerk***