

## City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open session at Eldridge Community Center at 7:05 pm on September 8th, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Ryan Gale, Zach Howell, Erin Gentz, Marty O'Boyle, Ashley Atkins, Ron Iossi, Trevor Gimm, Tracy Northcutt, and Jeff Ashcraft.

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

### Public Comment

Ashley Atkins, Eldridge, IA addressed the Council regarding the review and determination by City staff related to building site plans, a building permit application, and a set of residential plans that she had submitted.

### Mayor's Agenda

Motion by Iossi to approve City Council Minutes from August 18<sup>th</sup>, 2025. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of \$271,573.33. Second by Collins. Motion was approved unanimously by voice vote.

### Old Business

Motion by Blackwell to approve the Third & Final Reading of Ordinance #2025-19 Rezoning RIVALDD Farm's parcels from SA-Suburban Agricultural to I-2 General Industrial. Second by Dockery. Roll Call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

Motion by Campbell to approve the Third & Final Reading of Ordinance #2025-20 Rezoning RG Prime and Slopertown LLC parcels SA-Suburban Agricultural to I-2 General Industrial. Dwellings located on the parcels may remain until the land is 80% industrially developed. Second by Iossi. Roll Call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

Motion by Campbell to approve the Third & Final Reading of Ordinance #2025-21 Amending Publishing Requirements. Second by Dockery. Roll Call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

Motion by Blackwell to approve the Second Reading of Ordinance #2025-22 Amending the Pool and Spa Fencing. Second by Collins. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

Motion by Collins to approve the Second Reading of Ordinance #2025-23 Updating City Stop Intersection. Second by Campbell. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

Motion by Iossi to approve the Second Reading of Ordinance #2025-24 Defining Electric Scooters and Setting Regulations. Second by Collins. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Aye) and Dockery (Aye). Motion carried.

#### New Business

Motion by Iossi to approve proposed amendment to the 28E Agreement between the North Scott YMCA, NSCSD, and City of Eldridge to Provision 20: Liability Insurance, changing the requirement that each party must carry \$10M liability coverage to \$5M liability coverage. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve Resolution #2025-25 Approving Final Acceptance of Public Improvements for Ivy Acres Parts 1 & 2. Second by Campbell. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Abstain) and Dockery (Aye). Motion carried.

Motion by Iossi to approve Resolution #2025-26 Approving City Sponsorship of Lewis Machine & Tool Company's Application for the High Quality Jobs Program with the Iowa Economic Development Authority. Second by Campbell. Roll call vote indicated Collins (Aye), Campbell (Aye) and Blackwell (Aye), Iossi (Abstain) and Dockery (Aye). Motion carried.

Motion by Iossi to approve FY26 budgeted purchase of a spare lift station pump for the Buttermilk Lift Station from Mississippi Valley Pump in the amount of \$28,178. Second by Blackwell. Motion was approved unanimously by voice vote.

No Action Taken on consideration to approve installation of a permanent speed hump on Dammann Drive at the estimated cost of \$9,500.

#### Board/Staff Activities

City Administrator/Acting City Clerk – July financial accounts have been reconciled and staff is preparing to close out FY25 and so far everything looks good. The remaining SQR funds are being spent at Crandall Park & Elmegreen Park so the SFR Program can be closed out, the final walkthrough for the Streambank Stabilization and Permeable Paved Alleys happened last week. A rendering for the 16<sup>th</sup> Avenue Water Tower is available showing the Castle Grey paint for the lower bowl and the Lucida Calligraphy font for Eldridge. Ahlers & Cooney is hosting a webinar on October 3<sup>rd</sup> from 12-1:30 at a cost of \$25/registrant for the mandatory training for newly elected officials for anyone interested in participating. The Fellner's Addition Kick-Off meeting was held last week and preliminary designs are expected to be ready in early November, final plans and bid docs in late December, and bidding of Phase I in January 2026. South 1<sup>st</sup> Street main paving started this week and should be finished within about a week, then the side street and intersection tie ins will begin. On the 4<sup>th</sup> & LeClaire traffic signal project Valentine Construction is doing curb ramps this week then the final walkthrough with them can be done, signal masts are still estimated to arrive in October. Kline Sewer & Drain was clearing an obstruction on 5<sup>th</sup> Street and damaged the City sewer main which will require approximately 20 feet of replacement, at the contractor's expense (no expense to City) – 5<sup>th</sup> Street will be closed on Tuesday from LeClaire Rd to Davenport St after the morning school traffic and is anticipated to reopen by 3pm with just gravel laid and concrete to be replaced in the next 1-2 weeks.

Assistant City Administrator – None

Police Department – Sgt. Ryan Gale thanked the Mayor & Council for their support in National Night Out and the great turnout. Battle of the Badges annual charity softball game between the Eldridge Police Department and Eldridge Volunteer Fire Department is scheduled for Wednesday, September 24<sup>th</sup> and this year it goes to the EVFD's Charity of Choice which will be the Toy Drive.

Mayor King announced that he will not be seeking re-election in the upcoming November 2025 City/School Election and thanked everyone for their support and teamwork.

Motion by Dockery to adjourn at 7:39 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted

Frank King  
Mayor

Nevada Lemke  
City Administrator/Acting City Clerk

VENDOR	DESCRIPTION	AMOUNT
EBS - EMPL BENEFIT SYSTMS	PSF INS CLAIM FUNDING	\$ 1,817.92
FIRST CENTRAL STATE BANK	BANK FEES	\$ 46.60
ADP, INC	PAYROLL SOFTWARE FEES	\$ 162.54
200 EAST 90TH STREET LLC	WAREHOUSE STORAGE RENT	\$ 2,029.42
ACCESS SYSTEMS LEASING	PD COPIER LEASE PYMNT	\$ 415.66
ACCESS SYSTEMS LEASING	SHOP COPIER LEASE	\$ 89.53
AIRANISHA OVERSTREET	UNCASHED PSF INS CHECK	\$ 48.50
AIRGAS USA, LLC	TORCH GAS	\$ 63.76
ALWAYS CLEAN LLC	PD JANITORIAL SVCS	\$ 300.00
ALWAYS CLEAN LLC	SHOP JANITORIAL SVCS	\$ 300.00
ALWAYS CLEAN LLC	CH JANITORIAL SVCS	\$ 300.00
AMAZON CAPITAL SERVICES	LELLIG - CLOTH ALLOW	\$ 42.99
AMAZON CAPITAL SERVICES	SANDERS - CLOTH ALLOW	\$ 14.80
AMAZON CAPITAL SERVICES	HANDCUFFS	\$ 9.99
AMAZON CAPITAL SERVICES	OFFICE CHAIR	\$ 349.95
AMAZON CAPITAL SERVICES	FOLDERS	\$ 13.99
AMERICAN LEGAL	CODE UPDATES - AUG 25	\$ 66.00
BRENDA KIEL	POSTAGE	\$ 7.45
CINTAS 1ST AID & SAFETY	FIRST AID KIT REFILL	\$ 86.01
EASTERN IA PUBL - NSP	CITY PUBLISHING	\$ 955.07
ELDRIDGE ELECT. UTILITY	JULY 2025 ST LIGHTS	\$ 4,053.77
ELDRIDGE ELECT. UTILITY	AUG 2025 ST LIGHTS	\$ 4,053.77
ELDRIDGE VOL. FIRE DEPT.	Q1 FY26 PROPERTY TAX	\$ 42,250.00
ENGELBRECHT FARMS INC	TILE UNDER S 1ST ST	\$ 643.04
GRAINGER	STAIR SCREEN	\$ 163.74
GREG O'BRIEN	UNCASHED PSF INS CHECK	\$ 21.69
IOWA PRISON INDUSTRIES	UMC - DIRECTIONAL SIGNAGE	\$ 195.36
JK INDUSTRIES	LACEY - CLOTH ALLOW	\$ 8.00
LAWSON PRODUCTS INC.	STEPDOWN & CONNECTOR	\$ 113.68
MENARDS	CH BATH FAN & TOOLS	\$ 86.63
MENARDS	CH BATH FAN & TOOLS	\$ 47.95
MIDAMERICAN ENERGY CO	105 E LECLR SIGN SHOP	\$ 37.65
MIDAMERICAN ENERGY CO	105 E LECLR	\$ 33.58
MIDAMERICAN ENERGY CO	105 E LECLR OFFICE	\$ 14.58
MIDAMERICAN ENERGY CO	S 9TH AVE SIREN	\$ 535.04
MIDAMERICAN ENERGY CO	305 N 3RD	\$ 10.98
MIDAMERICAN ENERGY CO	313 N 3RD	\$ 14.58
MIDAMERICAN ENERGY CO	301 N 3RD	\$ 21.10
MIDAMERICAN ENERGY CO	309 N 3RD	\$ 14.58
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 62.00
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 8,733.93
MIDWEST WHEEL	HOSE	\$ 74.80

MIDWEST WHEEL	PARTS	\$ 168.67
MILLS CHEVROLET	PARTS	\$ 2,123.81
MUNI COLLECTIONS AMER	DEBT COLLECTIONS	\$ 4.60
NAPA AUTO PARTS	COIL	\$ 62.94
NAPA AUTO PARTS	SEAT BELT STOPS	\$ 16.49
NAPA AUTO PARTS	FILTERS	\$ 36.71
PV REDI-MIX	SIGN BASE & SIDEWALK REPAIR	\$ 674.00
PRECISION CONCEPTS	SEC CAMERAS - SOC FIELDS	\$ 7,179.00
QC WINWATER CO	REPLACE 12" PIPE UNDER S 1ST ST	\$ 4,960.00
RIVER VALLEY COOP	DIESEL	\$ 1,711.80
RIVERSTONE GROUP INC	COLD PATCH POTHOLES	\$ 507.00
RNJS DISTRIBUTION, INC.	CH/PD WATER	\$ 3.00
RNJS DISTRIBUTION, INC.	CH/PD WATER	\$ 3.00
SCOTT CO TREASURER	PROP TAXES- S 1ST ST	\$ 792.00
SEVEN HILLS PAVING	S 5TH ST PAVING PROJ	\$ 41,900.00
SHARED IT INC	MANAGED IT SERVICES	\$ 531.50
SHARED IT INC	MANAGED IT SERVICES	\$ 183.55
SHARED IT INC	MANAGED IT SERVICES	\$ 243.25
SHARED IT INC	MANAGED IT SERVICES	\$ 123.85
SHIVE-HATTERY ENGINEERS	2024 ST PATCHING PROJ	\$ 683.00
SHIVE-HATTERY ENGINEERS	TF TRAIL	\$ 1,704.00
SHIVE-HATTERY ENGINEERS	FELLNER'S ADDTN DESIGN	\$ 5,142.88
SPATARU, LEON	UNCASHED PSF INS CHECK	\$ 8.00
STAPLES	NOTARY STAMP-LINDLE	\$ 41.99
STAPLES	NOTARY STAMP-LANE	\$ 32.99
STAPLES	OFFICE SUPPLIES	\$ 133.50
STAPLES	PORTOFOLIO	\$ 11.92
STATE HYGENIC LAB	AMMONIA TEST	\$ 22.50
STORM WATER SUPPLY	S 5TH ST - SEEDING & MAT	\$ 1,549.87
TRI-CITY ELECTRIC CO	SCADA UPGRADE	\$ 18,983.00
USA BLUE BOOK	DISSOLVED OXYGEN PROBE	\$ 1,110.66
VERIZON WIRELESS	CELL PHONE SVCS	\$ 743.03
VERIZON WIRELESS	CELL PHONE SVCS	\$ 38.45
VERIZON WIRELESS	CELL PHONE SVCS	\$ 173.03
VERIZON WIRELESS	CELL PHONE SVCS	\$ 38.45
VERIZON WIRELESS	CELL PHONE SVCS	\$ 135.37
WASTE COMM SCOTT CO	TIRE DISPOSAL	\$ 133.95
WEX BANK	FLEET FUEL	\$ 3,930.46
WEX BANK	FLEET FUEL	\$ 52.36
WEX BANK	FLEET FUEL	\$ 1,679.82
WEX BANK	FLEET FUEL	\$ 263.43
WHITE CAP, LP	CONCRETE BLADE	\$ 109.59
WHITE CAP, LP	RADAR SIGN S 1ST ST	\$ 205.54
PAYROLL 8/28	PAYROLL 8/28	\$101,015.27
DOLLAR GENERAL	PARADE CANDY	\$ 54.15
TRUPANION	K9 INSURANCE	\$ 122.97
MID-STATES ORG/MOCK	MOCK CONFERENCE	\$ 195.00
KALAHARI RESORT	LODGING - TRAINING	\$ 170.99
GALLS	RAM	\$ 451.65
DICKS SPORTING GOODS	JOHNSON - CLOTH ALLOW	\$ 160.49
SP ZERO9 SOLUTIONS	SANDERS - CLOTH ALLOW	\$ 81.98
SP ZERO9 SOLUTIONS	SCHWERTMAN - CLOTH ALLOW	\$ 44.99
OAKLEY.COM	SCHWERTMAN - CLOTH ALLOW	\$ 160.50

INTOXIMETERS INC	DRY GAS - CALIBRATE PBT'S	\$ 135.00
SP SAFARILAND	JOHNSON - CLOTH ALLOW	\$ 242.00
SP GOVSHADES	HUETTMAN - CLOTH ALLOW	\$ 152.15
CREATIVE PROD SOURCING	DARE MERCHANDISE	\$ 417.52
GOOCH'S GREENHOUSE	TRAINING - MEAL EXP	\$ 14.09
SP ZERO9 SOLUTIONS	JAHNS - CLOTH ALLOW	\$ 103.98
IACMA	YEARLY MEMBERSHIP	\$ 150.00
PAYPAL *ISWEP	STRMWTR CERT - NEES	\$ 56.88
PAYPAL *ISWEP	STRMWTR CERT - BAETKE	\$ 82.50
PAYPAL *ISWEP	STRMWTR CERT - MARTENS	\$ 56.88
FARM & FLEET	BATTERY - UNIT #220	\$ 199.99
AUTOAUTH SERVICE	ANNUAL SUBSCR - CHRYSLER VEH	\$ 60.00
IOWA LEAGUE OF CITIES	ILOC MAYORS ASSOC MEMBERSHIP	\$ 30.00
APPLE	EXTRA STORAGE FEE - CELL	\$ 1.06
QUAD CITIES CHAMBER	ANNUAL MEETING	\$ 60.00
KEURIG GREEN MOUNTAIN	COFFEE FOR CITY HALL	\$ 42.35
USPS	CERT MAIL - REMOVAL NOTICE	\$ 6.08
OAKLEY SI	GALE - CLOTH ALLOW	\$ 167.13
JENNYS DINER	TRAINING - MEAL EXP	\$ 19.83
AXON	TASER CARTRIDGES	\$ 624.40
RASTRELLIS RESTAURANT	TRAINING - MEAL EXP	\$ 15.06
ARBYS	TRAINING - MEAL EXP	\$ 14.85
<b>GRAND TOTAL BILLS PAYABLE:</b>		<b>\$271,573.33</b>