

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 October 6th, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Chief Andrew Lellig, Tony Cavanaugh, Hailey Sanders, Jack Schwertman III, Erin Gentz, Marty O'Boyle, Dale Grunwald, Jeff Ashcraft, EVFC Chief Keith Schneckloth, EVFC Asst. Chief Dave Engler, Caroline Eakins, Crystal Eakins, Kelly Engler, Rita Vis, Tim Martinek, Andrew Doyle, Sgt Ryan Gale and Scott Dickman.

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

Public Comment

Dale Grunwald addressed the Council and thanked them for the S 1st Street project. He stated the asphalt and black dirt looked really nice and thanked them for not putting gravel along the asphalt but opting for black dirt.

Mayor's Agenda

Eldridge Police Department Chief Andrew Lellig and EVFC Chief Schneckloth, along with Mayor Frank King, presented Life Saving Awards and recognized the following officers and firefighters for their response, actions, and commendable teamwork that resulted in saving the life of a man during an incident response on September 22, 2025: Officer Jack Schwertman III, Sergeant Ryan Gale, and Fire Fighters/First Responders Andrew Doyle, Dave Engler, and Crystal Eakins. Both Chief Lellig and Chief Schneckloth were also responders on the call that contributed to these lifesaving efforts.

Motion by Iossi to approve City Council Minutes from September 22nd, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of \$985,266.89. Second by Campbell. Motion was approved unanimously by voice vote.

New Business

Motion by Campbell to approve Resolution #2025-27 Approving the Extension of Townsend Farms Phase III Preliminary Plat. Second by Iossi. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

Motion by Dockery to approve Resolution #2025-28 Approving Ivy Acres Part 3 Final Plat. Second by Campbell. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

Motion by Dockery to approve Resolution #2025-29 Approving Baustian Farms Replat. Second by Iossi. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

Motion by Campbell to approve Resolution #2025-30 Approving the Hiring of a City Clerk/Finance Manager. Second by Dockery. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

Motion by Blackwell to approve the First Reading of Ordinance #2025-25 Amending Fire Hydrants. Second by Iossi. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

Motion by Dockery to approve setting the date and time for Eldridge Trick or Treating on Friday, October 31st, 2025 from 5:30pm to 7:30pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Board/Staff Activities

City Administrator/Acting City Clerk – The security film will be installed by Precision Concepts at City Hall and the PD starting October 8th and all film and perforated vinyl should be installed by October 10th. The film will take a week to cure so they will be back around October 17th to apply anchoring material and perform any touchups. HomeServe will be doing a mailing campaign for their water service line and sewer/septic line protection plans in early December using a new format where the City logo will not be on the mailing and there will be no direct mention of the City, but there will be a URL that will list SLWA partners to include the City of Eldridge. The multi-jurisdictional transit study with Bettendorf, Davenport, and LeClaire will be on the City of Davenport's Council agenda for approval on October 8th to secure a contract with AECOM. Once that contract is signed a timeline for the study and project will be developed and distributed. Jeff Martens and Tony Rupe worked together today to confirm the free yard waste pickup dates which will begin on Monday, October 20th and end on Saturday, November 29th.

Councilman Dockery asked if the Administration could plan another Joint Meeting with the Fire Department to take place at the next Committee of the Whole, Council, or another separate meeting to discuss publicly what the status of the discussions of the fire department's transition proposal is. He stated that everyone needs to share what information they have and make a decision. Councilman Campbell, Iossi, and Collins stated that they believe the Council all has the same information that the Public Safety Committee has and that there is information that has not been received from the Fire Department and another meeting should not occur until there is information available to discuss that. Councilman Blackwell agreed that the City Attorney, County Attorney, and Administration should continue to gather the information and once that is available the Council can be updated to schedule the next meeting. Mayor King emphasized the need for complete financial information for transparency and to ensure that the decision is made responsibly.

Assistant City Administrator – No updates.

Police Department – Chief Lellig had no updates. The Life Saving Award was presented by Chief and Mayor to Sgt Gale who was not in attendance during the earlier part of the meeting when the other awards were presented.

Motion by Dockery to adjourn at 7:38 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
FIRST CENTRAL ST BANK	BANK FEES	\$ 39.20
WEX BANK	FINANCE CHARGES	\$ 3,538.08
EBS - EMPL BENEFIT SYSTMS	PSF INS CLAIM FUNDING	\$ 2,155.85
WEX BANK	PD FUEL	\$ 3,685.85
WEX BANK	INSPECTORS FUEL	\$ 49.76
WEX BANK	STREETS FUEL	\$ 1,111.72
WEX BANK	SEWER FUEL	\$ 508.46
IA ASSN. MUNICIPAL UTIL.	JULY-SEPT SAFETY TRAINING	\$ 1,470.16
IA ASSN. MUNICIPAL UTIL.	JULY-SEPT SAFETY TRAINING	\$ 1,470.16
BRIAN WESSEL	REISSUE LOST CLOTH ALLOW CK	\$ 417.12
A&A AC & REFRIG INC	SHOP - ICE MACHINE LEASE	\$ 62.50
AHLERS & COONEY P.C.	LMT DEV AGREEMENT AMEND	\$ 315.00
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 SVCS	UNDER DESK STORAGE MOUNT	\$ 16.99
AMAZON CAPITAL SVCS	VOICE RECORDER X 2	\$ 216.88
AMAZON CAPITAL SVCS	KEY RING TAG/LABELS	\$ 4.99
AMAZON CAPITAL SVCS	DOCKING STATION	\$ 94.99
AMERICAN LEGAL	9/25 CITY CODE EDITING	\$ 132.00
CINTAS CORPORATION	SHOP - FLOOR MAT CLEAN	\$ 103.90
CINTAS CORPORATION	SHOP - FLOOR MAT CLEAN	\$ 103.90
CINTAS CORPORATION	CH - FLOOR MAT CLEAN	\$ 67.33
CINTAS CORPORATION	CH - FLOOR MAT CLEAN	\$ 67.33
COMPASS MINERALS AMER	ROAD SALT	\$ 11,104.69
COMPASS MINERALS AMER	ROAD SALT	\$ 2,305.30
DE NOVO MARKETING	MONTHLY WEB MAINT	\$ 152.80
DE NOVO MARKETING	MONTHLY WEB MAINT	\$ 172.20
EASTERN IA PUBLICATION/NSP	CITY PUBLISHING	\$ 471.33
ELDRIDGE WELDING	WELDING	\$ 92.00
FOLEY CONTRACTING	REFUND SIDING PERMIT	\$ 66.00
IA DEPT TRANSPORTATION	ROLLS FOR PRINTERS	\$ 210.24
IA ASSOC OF BLDNG OFFICIALS	MEMBERSHIP APPLICATION	\$ 75.00
IOWA PRISON INDUSTRIES	RED POST MARKERS	\$ 422.40
LAWSON PRODUCTS INC.	WASHERS/SCREWS/CAPS	\$ 219.87
LELLIG, ANDREW	TRAINING MILEAGE EXPENSE	\$ 240.80
MANATTS, INC	S 1ST STREET PROJECT	\$ 792,482.00
MENARD CONSULTING INC	GASB75 ACTUARIAL VALUATION	\$ 900.00
MENARDS	FLR SQUEEGEE & TOOL HOOKS	\$ 51.07
MENARDS	INSECT PESTICIDE	\$ 21.47
MERSCHMAN HARDWARE	PACKING TAPE	\$ 13.98
MERSCHMAN HARDWARE	FASTENERS	\$ 11.12
MERSCHMAN HARDWARE	2 CYCLE OIL	\$ 21.99
MERSCHMAN HARDWARE	LOCK NUTS	\$ 14.49
MERSCHMAN HARDWARE	CONCRETE MIX	\$ 15.18
MERSCHMAN HARDWARE	ADHESIVE	\$ 13.06
MERSCHMAN HARDWARE	CONCRETE ANCHORS	\$ 1.79
MERSCHMAN HARDWARE	SAW/PRIMER	\$ 30.97
MERSCHMAN HARDWARE	PROPANE FILL	\$ 31.99
MERSCHMAN HARDWARE	PROPANE FILL	\$ 59.98
MIDAMERICAN ENERGY CO	105 E LECLR SIGN SHOP	\$ 36.41

MIDAMERICAN ENERGY CO	105 E LECLR	\$ 14.58
MIDAMERICAN ENERGY CO	105 E LECLR OFFICE	\$ 33.58
MIDAMERICAN ENERGY CO	305 N 3RD	\$ 10.88
MIDAMERICAN ENERGY CO	S 9TH AVE SIREN	\$ 536.76
MIDAMERICAN ENERGY CO	313 N 3RD	\$ 18.83
MIDAMERICAN ENERGY CO	301 N 3RD	\$ 14.58
MIDAMERICAN ENERGY CO	309 N 3RD	\$ 14.58
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 66.55
MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 8,346.66
MOLO PETROLEUM, LLC	PETROLEUM	\$ 171.10
NORTH CENTRAL LABS	TESTING SUPPLIES	\$ 403.91
REPUBLIC ELECTRIC	ST SIGN TELES PAR & RIVETS	\$ 947.92
RIVER VALLEY COOP	DIESEL	\$ 966.09
SHARED IT INC	MANAGED IT SVCS	\$ 6.00
SHARED IT INC	MANAGED IT SVCS	\$ 3.00
SHARED IT INC	MANAGED IT SVCS	\$ 4.00
SHARED IT INC	MANAGED IT SVCS	\$ 2.00
SHIVE-HATTERY ENGINEERS	SEWER MASTERPLAN	\$ 20,400.00
SPATARU, LEON	UNCASHED EBS CHECK	\$ 8.00
THE ARC OF THE QC AREA	SHREDDING SVCS	\$ 60.00
THEISEN SUPPLY, INC	CLOTH ALLOW - O'BRIEN	\$ 139.90
VALLEY CONSTRUCTION CO.	PARTIAL RETAINAGE RELEASE	\$ 19,871.10
VERIZON WIRELESS	PD - CELL PHONE SVCS	\$ 743.25
ELDRIDGE ELEC. UTILITY	STREET LIGHTS	\$ 4,053.77
PAYROLL 9/25	PAYROLL 9/25	\$ 102,659.55
		\$ 985,266.89