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 20th, 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, City Attorney Allison Wright, Ron Iossi, Erin Gentz, Jeff Ashcraft, Marty O'Boyle, Dale Grunwald, North Scott Government Student Jason Garnica.

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

Public Comment

None

Mayor's Agenda

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

Motion by Campbell to approve Committee of the Whole Minutes from October 6th, 2025. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the bills payable in the amount of $365,804.43. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the Liquor License Renewal for Tasty Café. Second by Collins. Motion was approved unanimously by voice vote.

Old Business

Motion by Dockery to approve the Second 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 5-year Contract Extension Proposal from Allied Services d/b/a Republic Services of Bettendorf for the City's solid waste collection & disposal and recycling collection services. Second by Campbell. Motion was approved unanimously by voice vote.

New Business

Motion by Dockery to approve Resolution #2025-31, as amended by Jeff Martens to update the date of anticipated passage from November 10th to November 17th, Fixing a Date for and Providing for Publication of a Public Hearing to Consider the Proposal of a 4th Amendment to the Development Agreement with LMT. Second by Blackwell. Roll Call vote indicated Campbell (Aye), Blackwell (Aye), Iossi (Aye), Collins (Aye) and Dockery (Aye). Motion carried.

The City Attorney, Allison Wright, provided an update to the Council regarding the communications with the Fire Department. She provided background information on the meetings and communications that had occurred since August 14th between the City, the County, and the EVFC. She also provided information about the various information requests that had been communicated and what information had been received to date. She reported on the proposal received from EVFC to have the City assume operations of the EVFC and the follow up discussions that had occurred related to immediate needs and resources that could provide relief to the Fire volunteers as well as the questions that had been asked about the financials and operations of the EVFC with a goal of determining what the root cause of the dire situation the EVFC has expressed as its current conditions. Wright also stated that the City has been working to understand fully the EVFC's finances and operations to get a true idea of what has not worked and what would change if the City were to absorb the EVFC as a City department. She reported on the information received and the follow up questions related to those documents, as well as the City and County's current efforts to gather the remaining information that they are searching for to help provide the full picture of the EVFC's history and relationships with the BFD #3 and the City. Finally she reported the planned next steps that the City and County are taking to continue the communications with the EVFC and to ultimately make an informed recommendation to the City Council on how to move forward.

The City Council discussed the information gathering and the communications that had been occurring. They discussed the challenges with receiving some of the information to date and the concerns with the way the information had been shared by the EVFC. They agreed by general consensus that the City Staff and City Attorney should be the only avenues for communication with the EVFC going forward to prevent any unnecessary delays or extra or duplicative work by the City staff or City Attorney. Councilman Dockery requested that an update be provided to the City Council by Administration or the Attorney at every Council meeting going forward.

Board/Staff Activities

City Administrator/Acting City Clerk – The Joint meeting with the Community Center Board needs to be scheduled and is set for December of 2025, so the meeting will be scheduled for the December 1st Committee of the Whole unless there are objections to that. The City engineer was informed that the mast arms for the 4th & LeClaire traffic signal project had a new estimated date of 12/12/2025. The contractor asked the supplier for reasoning as to why the delay and has not received an answer yet. Auditors were on site this week at City Hall and everything went well. They should be wrapping up the annual financial audit in the coming weeks. The City's health insurance renewal meeting is set for this week and it was indicated in a preliminary discussion that the City would see another decrease in the premiums this year. The City Update Breakfast is this Thursday at 8:00am at Grand Haven.

Assistant City Administrator – Ivy Acres is starting to work on infrastructure, will have street in on West side of development by end of November. Grunwald has submitted final plat for Grunwald Grove 3rd Addition which will be in front of Planning & Zoning for approval later this month and hopefully in front of Council the first meeting in November.

Police Department – None

Motion by Dockery to adjourn at 8:13 pm. Second by Iossi. Motion was approved unanimously by voice vote.

Respectfully submitted,

Frank King — Mayor

Nevada Lemke — City Administrator/Acting City Clerk

DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
INS REIMB	820-5-001-6183	EBS - EMPL BENEFIT SYSTMS	PSF CLAIM FUNDING	$ 8,191.59
POLICE	001-5-110-6331	MESSENGER MOTORWORKS	SQUAD 110 GRAPHIC	$ 350.00
EQUIP REPL	002-5-210-6713	DAHL FORD	PW F550 TRUCK PURCHASE	$ 76,941.00
STREETS	001-5-210-6310	A&A AC & REFRIG	CITY SHOP ICE MACHINE LEASE	$ 62.50
STREETS	001-5-210-6373	ACCESS SYSTMS LEASING	SHOP COPIER LEASE	$ 100.86
FINANCE	001-5-620-6340	ACCESS SYSTMS LEASING	CH COPIER LEASE	$ 188.01
ST LIGHTS	001-5-230-6371	ALLIANT ENERGY CO.	STREET LIGHTS	$ 407.19
ST LIGHTS	001-5-230-6371	ALLIANT ENERGY CO.	S 16TH AVE SIREN	$ 29.29
SEWER	610-5-815-6371	ALLIANT ENERGY CO.	IND PARK LIFT STATION	$ 184.49
SANITATION	001-5-290-6497	ALLIED SVCS/REPUBLIC	GARBAGE/RECYCLING SVCS	$ 34,856.64
POLICE	001-5-110-6506	AMAZON CAPITAL SVCS	SIGN	$ 35.98
FINANCE	001-5-620-6319	AMAZON CAPITAL SVCS	DOCKING STATION	$ 78.84
FINANCE	001-5-620-6373	AMAZON CAPITAL SVCS	PHONE CASES & SCREEN PROTECT	$ 43.50
SEWER	610-5-815-6181	AMAZON CAPITAL SVCS	RUPE - CLOTH ALLOW	$ 59.98
ADMIN	001-5-611-6213	BI-STATE REG COMM	Q2 MEMBERSHIP DUES	$ 987.25
POLICE	001-5-110-6331	BURT ACQ/AQUATECH	PD CAR WASHES	$ 114.00
POLICE	001-5-110-6181	CAVANAUGH, TONY	CAVANAUGH - CLOTH ALLOW	$ 47.19
VEH MAINT	001-5-299-6504	CCP INDUSTRIES INC.	SHOP WIPES	$ 255.81
FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	PHONE/WIFI SVCS	$ 1,040.94
SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	PHONE/WIFI SVCS	$ 150.00
ADMIN	001-5-611-6601	DSI MEDICAL SVCS, INC.	DOT RANDOM TESTING	$ 49.50
VOL FIRE	001-5-150-6913	ELDRIDGE VOL. FIRE DEPT.	FY 25/26 PROPERTY TAX	$ 42,250.00
VEH MAINT	001-5-299-6332	GILLESPIE AUTO ELECTRIC	ALTERNATOR	$ 325.00
STREETS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	SAFETY GROUP QTRLY PMT	$ 1,470.16
SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	SAFETY GROUP QTRLY PMT	$ 1,470.16
INSPECTIONS	001-5-170-6230	ILLOWA	NEES/MART LEGAL ASPECTS TRAINING	$ 50.00
STREETS	001-5-210-6181	INDUSTRIAL SAFETY.COM	SAFETY VESTS	$ 330.69
ADMIN	001-5-611-6601	JK INDUSTRIES	LACEY - CLOTH ALLOW	$ 204.82
TIF	125-5-620-6930	LMT DEFENSE	TIF REBATE	$ 76,929.60
STREETS	001-5-210-6512	LOGAN CONTR SUPPLY INC.	CORD	$ 14.37

STREETS	001-5-210-6512	MENARDS	LEVEL & ZIP TIES	$ 72.89
ROAD USE	110-5-210-6752	QC WINWATER CO	IOWA ST CULVERT EXT	$ 946.92
SEWER	610-5-815-6550	QC WINWATER CO	MANHOLE RISER ADHESIVE	$ 120.48
POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	CH/PD WATER	$ 33.00
FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	CH/PD WATER	$ 33.00
VEH MAINT	001-5-299-6504	SAFETY KLEEN	ANTIFREEZE	$ 150.00
INS REIMB	820-5-001-6183	SANDERS, HAILEY	UNCASHED EBS CHECK	$ 8.00
POLICE	001-5-110-6181	SCHWERTMAN, JACK	GALE - CLOTH ALLOW	$ 17.50
POLICE	001-5-110-6319	SHARED IT INC	MANAGED IT SVCS	$ 531.50
STREETS	001-5-210-6373	SHARED IT INC	MANAGED IT SVCS	$ 183.55
FINANCE	001-5-620-6373	SHARED IT INC	MANAGED IT SVCS	$ 243.25
SEWER	610-5-815-6373	SHARED IT INC	MANAGED IT SVCS	$ 123.85
ADMIN	001-5-611-6310	STAPLES	OFFICE SUPPLIES	$ 147.74
COMM POL	008-5-110-6599	TRULEO, INC	AI PLATFORM AGREEMENT	$ 4,800.00
FINANCE	001-5-620-6319	TYLER TECHNOLOGIES	INSITE TRANSACTION FEES	$ 647.50
POLICE	001-5-110-6181	UNIFORM DEN INC.	SCHWERTMAN - CLOTH ALLOW	$ 151.90
POLICE	001-5-110-6181	UNIFORM DEN INC.	CAVANAUGH - CLOTH ALLOW	$ 118.75
FINANCE	001-5-620-6508	USPS (CMRS-FP)	CH POSTAGE MACHINE	$ 1,000.00
ROAD USE	110-5-210-6417	UTILITY EQUIPMENT CO.	CULVERT FITTING S 1ST ST	$ 153.00
POLICE	001-5-110-6331	WEX BANK	FUEL	$ 2,585.57
INSPECTIONS	001-5-170-6331	WEX BANK	FUEL	$ 53.32
STREETS	001-5-210-6331	WEX BANK	FUEL	$ 1,172.08
SEWER	610-5-815-6331	WEX BANK	FUEL	$ 393.50
ROAD USE	110-5-210-6752	WHITE CAP, LP	CONCRETE DOWELS	$ 231.20
SPLIT	SPLIT	PAYROLL 10/9	PAYROLL 10/9	$98,150.64
POLICE	001-5-110-6240	KALAHARI RESORT	LODGING EXPENSE - TRAINING	$ 404.80
POLICE	001-5-110-6241	KALAHARI RESORT	MEAL EXPENSE - TRAINING	$ 23.13
POLICE	001-5-110-6242	KALAHARI RESORT	MEAL EXPENSE - TRAINING	$ 40.82
POLICE	001-5-110-6243	KALAHARI RESORT	MEAL EXPENSE - TRAINING	$ 39.30
POLICE	001-5-110-6244	PAUL BUNYANS	MEAL EXPENSE - TRAINING	$ 29.45
POLICE	001-5-110-6602	TRUPANION	MONTHLY K-9 INS PREMIUM	$ 140.80

POLICE	001-5-110-6599	ZAZZLE INC	AWARD - OFR SCHWERTMAN	$ 62.61
POLICE	001-5-110-6727	DETECTACHEM INC	DRUG TEST KITS	$ 192.74
FINANCE	001-5-620-6508	USPS	CERT MAIL TO IRS FOR CLERK	$ 11.60
POLICE	008-5-110-6599	USPS	POSTAGE -NNO BINDER FOR NATW	$ 8.01
POLICE	001-5-110-6727	INTOXIMETERS	GTSB REIMB - PTB CALIBRATION ITEMS	$ 425.00
POLICE	001-5-110-6250	BOOKSRUN.COM	1ST LINE SPVR TEST STUDY MATERIAL	$ 55.34
POLICE	001-5-110-6250	VALORE.COM	1ST LINE SPVR TEST STUDY MATERIAL	$ 169.31
POLICE	001-5-110-6727	MTR SUPERSTORE	SPIT MASKS	$ 48.73
POLICE	001-5-110-6508	USPS	POSTAGE TO LAB CASE #S 2025-7547 & 7612	$ 7.45
POLICE	008-5-110-6599	SAMS CLUB	CHIPS & CHEESE (BATTLE BADGES EVENT)	$ 110.70
POLICE	001-5-110-6506	SAMS CLUB	SILVERWARE FOR BREAKROOM - PD	$ 14.68
POLICE	008-5-110-6599	FAREWAY STORES	CONDIMENTS (BATTLE BADGES EVENT)	$ 6.66
POLICE	001-5-110-6599	ZAZZLE INC	PLAQUE FOR AWARD - SGT GALE	$ 53.85
POLICE	008-5-110-6599	DOMINO'S	PIZZA FOR GTSB EVENT	$ 39.63
POLICE	001-5-110-6240	IA POL CHIEFS ASSOC	KIEL- CONFERENCE REG FEE	$ 75.00
POLICE	008-5-110-6599	SAMS CLUB	HALLOWEEN CANDY	$ 143.51
POLICE	001-5-110-6181	GUNMAG WAREHOUSE	HUETTMAN - CLOTH ALLOW	$ 91.63
TRAFFIC	001-5-240-6509	ALERT LIGHTING CO	FLASHING STOP SIGNS 2ND/FRANKLIN	$ 1,950.00
POLICE	001-5-110-6602	PACKTRACK	SOFTWARE FOR K-9 RECORDS	$ 140.00
FINANCE	001-5-620-6319	DMI DELL	DELL DESKTOP COMP (REPL OBSOLETE - RAY)	$ 718.58
STREETS	001-5-210-6310	DMI DELL	DELL DESKTOP COMP (REPL OBSOLETE - KEITH)	$ 718.58
VEH MAINT	001-5-299-6504	FARM & FLEET	PAINT, GREASE, & BATTERIES	$ 79.86
SEWER	610-5-815-6230	IA RURAL WATER ASSOC	DUBUQUE FALL WTR/SWR CONF	$ 225.00
ADMIN	001-5-610-6240	AHLERS & COONEY	5 REG - MAND ELECT OFFCL TRAINING	$ 125.00
FINANCE	001-5-620-6373	APPLE.COM	MTHLY STORAGE - LEMKE CELL PHONE	$ 1.06
POLICE	001-5-110-6490	YMCA IA MISS VALLEY	Y AT WORK PROGRAM AUG - 5 PD	$ 100.00
ADMIN	001-5-611-6601	YMCA IA MISS VALLEY	Y AT WORK PROGRAM AUG - 3 ADMIN	$ 60.00
POLICE	001-5-110-6490	YMCA IA MISS VALLEY	Y AT WORK PROGRAM SEPT - 5 PD	$ 100.00
ADMIN	001-5-611-6601	YMCA IA MISS VALLEY	Y AT WORK PROGRAM SEPT - 3 ADMIN	$ 60.00
FINANCE	001-5-620-6506	KEURIG	COFFEE FOR CITY HALL	$ 43.10
			GRAND TOTAL:	**$ 365,804.43**