CITY COUNCIL MEETING AGENDA
Monday, December 1, 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. Mayor's Agenda
   A. Consideration to Approve City Council Minutes from November 17, 2025
   B. Consideration to Approve Bills Payable

6. Old Business
   A. Discussion and consideration of Fellner's Addition Roadway Reconstruction project phasing for FY27 budget and bidding

7. New Business
   A. Consideration to approve setting 2026 City Council and Committee of the Whole Meeting Dates
   B. Consideration to approve the City of Eldridge 2026 Observed Holiday calendar
   C. Presentation and Review of the FY25 Annual Financial Report (AFR)

8. Board/Staff Activity Reports
   A. City Administrator
   B. Assistant City Administrator
   C. City Clerk
   D. Police Chief

9. Adjournment

Next Regular City Council Meeting: Monday, December 15, 2025, at 7:00pm

AGENDA

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge Community Center at 7:00 pm on November 17, 2025.

Council Members Present: Ryan Iossi, Adrian Blackwell, Dan Collins, and Scott Campbell. Quorum was met. Council Member Brian Dockery was Absent. The Pledge of Allegiance was recited.

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Tracy Northcutt, Cpl. Jack Schwertman, Erin Gentz, Zach Howell, Ron Iossi, and Students from North High School; Maxwell Davis, Ryan Block & AJ Block.

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

Public Comment

Ron Iossi, Eldridge, requested information regarding what staff members would be reviewing the requirements for the Return-to-Work Policy; suggested a committee for the PPE Policy; asked why there were two "fresh oil" signs on 1st St. Mayor King indicated that further work was required that involved milling the rumble strips and applying sealant.

Mayor's Agenda

Motion by Iossi to approve City Council Minutes from November 3, 2025. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve Committee of the Whole Minutes from November 3, 2025. Second by Iossi. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the bills payable in the amount of $379,629.15. Nevada Lemke, City Administrator, indicated that a check made payable to Greg O'Brien in the amount of $2.26 was entered by mistake and will be voided. Second by Blackwell. Motion was approved unanimously by voice vote.

Old Business

Motion by Collins to approve a Return-to-Work Policy for the City of Eldridge employees. Second by Blackwell. Motion was approved unanimously by voice vote.

Motion by Iossi to approve the City of Eldridge Personal Protective Equipment (PPE) Policy. Second by Campbell. Motion was approved unanimously by voice vote. Council Member Iossi requested clarifying language to assure compliance with OSHA standards.

Motion by Campbell to approve the City of Eldridge Dress Code Policy. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Blackwell to approve the City of Eldridge Hold Harmless & Equipment Responsibility Agreement. Second by Iossi. Motion was approved unanimously by voice vote. Council Member Blackwell requested information regarding Street Sweeper usage from other communities.

Motion by Blackwell to approve the City of Eldridge Donated Leave Policy. Second by Collins. Motion was approved unanimously by voice vote.

Motion by Campbell to approve the final Pay Application & Balancing Change Order for the S 1st Street Improvement Project in the amount of $194,998.18 for a total contract amount of $1,193,396.12, less 3% retainage. Second by Collins. Motion was approved unanimously by voice vote.

New Business

Motion by Collins to approve Resolution #2025-35 Approving Changes to Monthly Rates for Refuse and Recycling Collection. Second by Campbell. Roll Call vote indicated Campbell (Aye), Iossi (Aye), Collins (Aye) and Blackwell (Aye). Motion carried.

Motion by Campbell to approve Resolution #2025-36 Approving the Fiscal Year 2025 Street Finance Report Second by Collins. Roll Call vote indicated Campbell (Aye), Iossi (Aye), Collins (Aye) and Blackwell (Aye). Motion carried.

Board/Staff Activities

City Administrator - Nevada Lemke stated that she and City Clerk/Finance Manager, Tracy Northcutt, will be attending the remote session of the Iowa League of Cities 2025 Budget Workshop Series on Tuesday, November 25, 2025. Additionally, Lemke gave an overview of the information gathering meetings regarding the Fire Department. A meeting was held with Scott County on November 12, 2025, where it was agreed that the City of Eldridge would take the lead on the information gathering and would share that information with the agencies; collaborative effort towards the solution/recommendation options. The next meeting will be held with the City of Bettendorf on November 18, 2025. Staff is still coordinating with City of Davenport for that meeting.

Assistant City Administrator – None.

City Clerk - Tracy Northcutt indicated that the Annual Finance Report is due to the State of Iowa on December 1, 2025. It is not required to be approved by Council like the Street Finance Report but is planned to be presented at the Committee of the Whole on December 1, 2025.

Police Chief – None.

Motion by Blackwell to adjourn at 7:24 pm. Second by Collins. Motion was approved unanimously by voice vote.

Respectfully submitted,

Frank King	Tracy A. Northcutt
Mayor	City Clerk

AGENDA

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
DFT 325	DEBT SVC	200-5-815-6851	UMB BANK NA	SEWER BOND INTEREST	$ 6,680.00
DFT 326	DEBT SVC	200-5-815-6951	UMB BANK NA	YMCA BOND INTEREST	$ 65,600.00
156496	FINANCE	001-5-620-6401	STATE AUDITOR OFFICE	FYE 23&24 FILIING FEE	$ 625.00
156497	POLICE	001-5-110-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 589.02
156497	INSPECTIONS	001-5-170-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 53.10
156497	STREETS	001-5-210-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 405.32
156497	VEH MAINT	001-5-299-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 26.55
156497	COMM DEV	001-5-599-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 88.68
156497	ADMIN	001-5-611-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 62.08
156497	FINANCE	001-5-620-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 124.10
156497	SEWER	610-5-815-6150	DELTA DENTAL	DENTAL/VISION INS PREM	$ 416.74
156498	POLICE	001-5-110-6150	DELTA DENTAL - STD	VOL STD INS PREM	$ 15.03
156500	POLICE	001-5-110-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 44.00
156500	INSPECTIONS	001-5-170-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 4.00
156500	STREETS	001-5-210-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 20.00
156500	VEH MAINT	001-5-299-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 2.00
156500	COMM DEV	001-5-599-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 4.00
156500	ADMIN	001-5-611-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 2.80
156500	FINANCE	001-5-620-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 6.00
156500	SEWER	610-5-815-6150	DELTA DENTAL- BASIC	BASIC LIFE INS PREM	$ 19.20
156501	POLICE	001-5-110-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 7,084.42
156501	INSPECTIONS	001-5-170-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 382.70
156501	STREETS	001-5-210-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 4,364.76
156501	VEH MAINT	001-5-299-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 430.91
156501	COMM DEV	001-5-599-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 861.82
156501	ADMIN	001-5-611-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 603.27
156501	FINANCE	001-5-620-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 1,444.81
156501	SEWER	610-5-815-6150	WELLMARK BLUE CROSS	HEALTH INS PREM	$ 4,288.82
156502	POLICE	001-5-110-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 205.40
156502	INSPECTIONS	001-5-170-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 26.23
156502	STREETS	001-5-210-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 85.32
156502	VEH MAINT	001-5-299-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 9.85
156502	COMM DEV	001-5-599-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 22.64
156502	ADMIN	001-5-611-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 22.08
156502	FINANCE	001-5-620-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 30.46
156502	SEWER	610-5-815-6150	DELTA DENTAL - LTD	LTD INS PREM	$ 103.69
156503	STREETS	001-5-210-6440	200 EAST 90TH STREET	EQUIP STORAGE LEASE	$ 2,029.42
156504	POLICE	001-5-110-6725	ACCESS SYSTEMS LEASING	PD COPIER LEASE	$ 380.70
156505	VEH MAINT	001-5-299-6504	ACUREN INSPECTION INC.	OVERHEAD CRANE INSPECTION	$ 439.00
156506	LEGAL SVCS	001-5-640-6411	AHLERS & COONEY P.C.	LMT DEV AGR AMENDMENT #4	$ 314.50
156507	VEH MAINT	001-5-299-6504	AMAZON CAPITAL SVCS	SEALED WIRE CONNECTOR KIT	$ 113.12
156508	FINANCE	001-5-620-6414	AMERICAN LEGAL PUBLISHING	CODE UPDATES	$ 2,062.73
156509	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCKS	UNIT #71 BATTERIES	$ 269.70
156510	ADMIN	001-5-611-6310	B&B DRAIN-TECH SWR&DRAIN	CH BASEMENT DRAIN BACK-UP	$ 179.00
156511	POLICE	001-5-110-6331	BURT ACQ/AQUATECH	PD FLEET WASHES	$ 90.00
156512	EQUIP REPLC	002-5-210-6713	BUSINESS RADIO SALES & SVC	2 WAY RADIO	$ 550.61
156512	SWR EQP RPLC	614-5-815-6727	BUSINESS RADIO SALES & SVC	2 WAY RADIO	$ 550.61
156513	VEH MAINT	001-5-299-6334	COBRA GRAPHICS	TRUCK DECALS	$ 55.00
156513	SEWER	610-5-815-6332	COBRA GRAPHICS	TRUCK DECALS	$ 46.80
156514	VEH MAINT	001-5-299-6332	DAHL FORD	SQUAD 110 2021 EXPLORER WIRE ASSEMBLY	$ 316.80
156515	STREETS	001-5-210-6310	DUBUQUE FIRE EQUIPMENT	FIRE EXT MAINTENANCE	$ 488.00
156515	SEWER	610-5-815-6310	DUBUQUE FIRE EQUIPMENT	FIRE EXT CERT & REPAIR	$ 461.00
156516	VEH MAINT	001-5-299-6332	ELDRIDGE BODY SHOP	PD UNIT #110 DAMAGE	$ 4,621.80
156518	SEWER	610-5-815-6321	FASTENAL COMPANY	CONCRETE ANCHORS	$ 32.75
156519	POLICE	001-5-110-6727	FLOCK GROUP INC	CAMERA SYSTEM	$ 12,000.00
156520	SEWER	610-5-815-6332	INTERSTATE ALL BATTERY CNTR	BATTERY - 2019 WHEEL LOADER	$ 154.95
156521	TRAFFIC	001-5-240-6509	IOWA PRISON INDUSTRIES	STREET SIGN/STICKERS	$ 52.00
156522	ROAD USE	110-5-210-6771	MANATTS, INC	UNDER PYMNT PAY APP #3	$ 10.00
156523	STREETS	001-5-210-6310	MENARDS	OVERHEAD DOOR ROLLERS	$ 4.99
156523	STREETS	001-5-210-6310	MENARDS	LIGHT BULBS - CITY SHOP	$ 15.98
156523	VEH MAINT	001-5-299-6335	MENARDS	TIE DOWN STRAPS	$ 39.96
156524	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE OFFICE	$ 104.27
156524	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE SIGN SHOP	$ 79.80
156524	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE	$ 20.57
156524	ST LIGHTS	001-5-230-6371	MIDAMERICAN ENERGY CO	305 N 3RD LIGHT	$ 10.73
156524	ST LIGHTS	001-5-230-6371	MIDAMERICAN ENERGY CO	2951 S 9TH AVE SIREN	$ 538.21
156524	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	301 N 3RD	$ 14.58
156524	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	313 N 3RD	$ 23.28
156524	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	309 N 3RD	$ 20.02
156524	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	$ 304.00
156524	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	$ 5,244.88
156525	VEH MAINT	001-5-299-6504	MIDWEST WHEEL	AIR CHUCK	$ 13.50
156526	SEWER	610-5-815-6752	MISSISSIPPI VALLEY PUMP	BUTTERMILK LIFT STATION PUMP	$ 28,691.82
156527	ROAD USE	110-5-210-6532	OSSIAN, INC	FUSION 30/70 SALT ADDITIVE	$ 2,970.00
156528	SEWER	610-5-815-6490	QC ANALYTICAL SRVCS	E COLI TEST	$ 34.00
156529	POLICE	001-5-110-6413	SCOTT CO SHERIFFS DEPT.	BOOKING FEES	$ 150.00
156530	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	LANCERS RUN SUBDIVISION	$ 3,177.20
156530	ROAD USE	110-5-210-6771	SHIVE-HATTERY ENGINEERS	S 1ST ST OVERLAY	$ 2,521.80
156530	SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	2025 PROJECTS	$ 11,656.06
156530	SALES TAX	121-5-750-6752	SHIVE-HATTERY ENGINEERS	FELLNERS ADD RD RECON	$ 13,130.00
156531	ROAD USE	110-5-210-6752	STORM WATER SUPPLY LLC	NETTING/STAPLES/GRASS SEED	$ 636.96
156531	ROAD USE	110-5-210-6752	STORM WATER SUPPLY LLC	GRASS SEED NETTING	$ 87.81

AGENDA

156532	EQUIP REPLC	002-5-210-6713	TRUCK EQUIPMENT, INC	SALT SPREADER CONTROLLER	$ 600.00
156533	POLICE	001-5-110-6181	UNIFORM DEN INC.	CAVANAUGH - CLOTH ALLOW	$ 9.75
156533	POLICE	001-5-110-6181	UNIFORM DEN INC.	SCHWERTMAN - CLOTH ALLOW	$ 30.50
156534	SALES TAX	121-5-750-6727	VALENTINE CONSTR CO	LECLR & 4TH TRAFFIC SIGNAL PROJ	$ 17,247.28
156534	SALES TAX	121-5-750-6727	VALENTINE CONSTR CO	LECLR & 4TH TRAFFIC SIGNAL PROJ	$ 2,354.49
156535	POLICE	001-5-110-6373	VERIZON WIRELESS	PD CELL SVCS	$ 743.36
156535	INSPECTIONS	001-5-170-6373	VERIZON WIRELESS	CITY CELL SVCS	$ 38.48
156535	STREETS	001-5-210-6373	VERIZON WIRELESS	CITY CELL SVCS	$ 211.64
156535	FINANCE	001-5-620-6373	VERIZON WIRELESS	CITY CELL SVCS	$ 38.48
156535	SEWER	610-5-815-6373	VERIZON WIRELESS	SEWER CELL SVCS	$ 135.46
156536	POLICE	001-5-110-6331	WEX BANK	FUEL	$ 3,244.84
156536	INSPECTIONS	001-5-170-6331	WEX BANK	FUEL	$ 55.24
156536	STREETS	001-5-210-6331	WEX BANK	FUEL	$ 1,497.26
156536	SEWER	610-5-815-6331	WEX BANK	FUEL	$ 357.99
156537	SEWER	610-5-815-6320	WHITE CAP, LP	CONCRETE DRILL BIT	$ 12.99
ACH	SPLIT	SPLIT	PAYROLL 11/20/2025	PAYROLL 11/20/2025	$ 93,249.38
				TOTAL:	**$ 309,290.85**

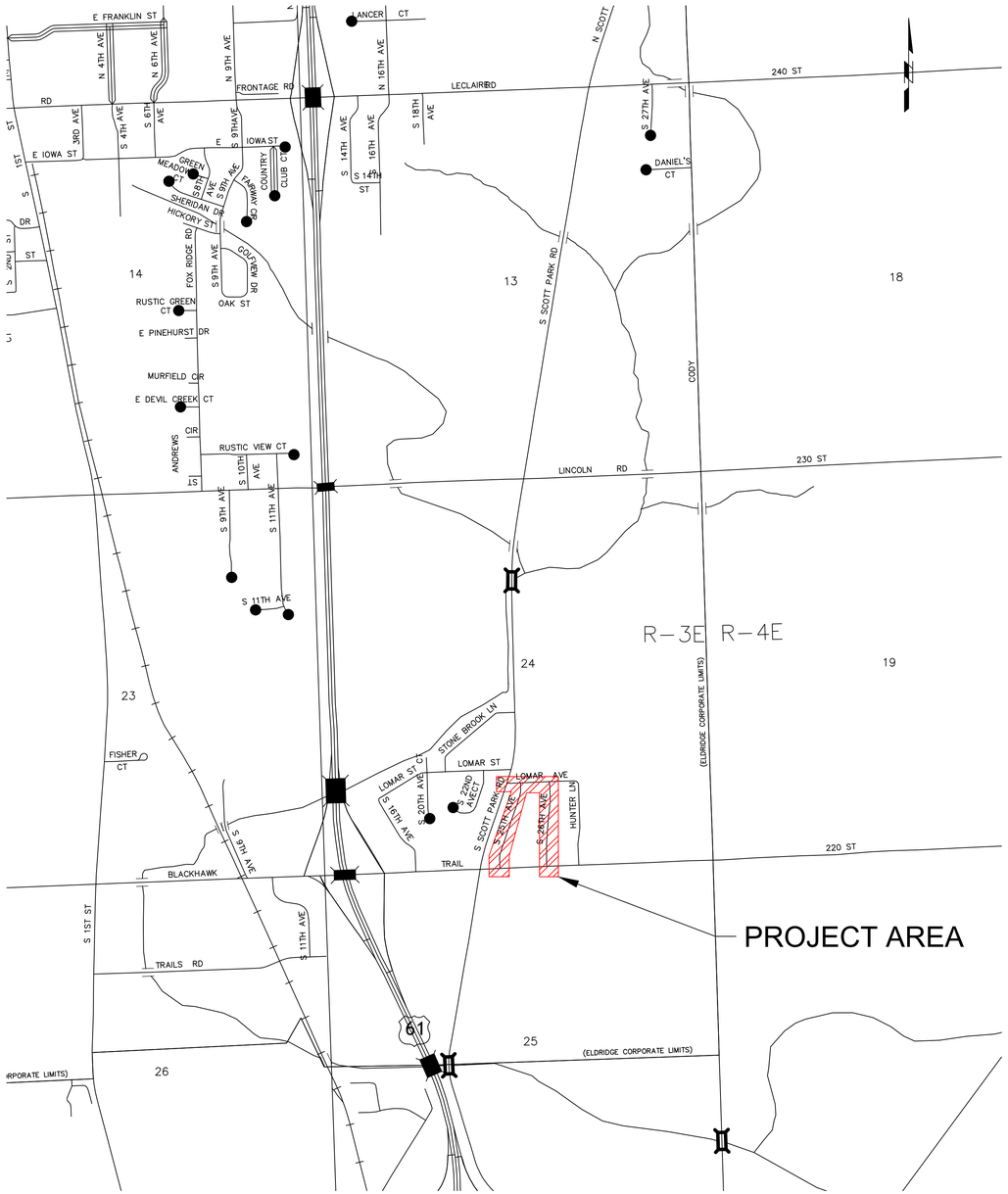
CREDIT CARDS

DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
FINANCE	LINDLE	001-5-620-6506	DOLLAR GENERAL	BATTERIES FOR RECORDER	$ 10.17
POLICE	LELLIG	001-5-110-6602	TRUPANION	MONTHLY K-9 INS PREMIUM	$ 140.80
POLICE	LELLIG	001-5-110-6240	MCDONALDS	MEAL EXPENSE - TRAINING	$ 6.41
POLICE	LELLIG	001-5-110-6240	CHICKEN COOP	MEAL EXPENSE - TRAINING	$ 28.48
POLICE	LELLIG	001-5-110-6240	MARRIOTT	LODGING EXPENSE - TRAINING	$ 462.88
POLICE	LELLIG	001-5-110-6240	MARRIOTT	MEAL EXPENSE - TRAINING	$ 12.00
ADMIN	LACEY	001-5-611-6601	CANVA	MARKETING SOFTWARE SUBSC	$ 119.40
POLICE	KIEL	001-5-110-6599	NAT'L BAND & TAG	PET TAGS	$ 77.89
POLICE	KIEL	001-5-110-6181	ON SPORTSWEAR	SHARF - CLOTH ALLOW	$ 240.00
POLICE	KIEL	008-5-110-6599	DOMINOS	PIZZA - "COP FOR A DAY" EVENT	$ 32.34
POLICE	KIEL	001-5-110-6240	BOULDER TAPHOUSE	MEAL EXPENSE - TRAINING	$ 13.78
POLICE	KIEL	001-5-110-6240	BEST WESTERN	LODGING EXPENSE - TRAINING	$ 109.88
POLICE	KIEL	001-5-110-6506	DOLLAR GENERAL	BATTERIES	$ 5.89
POLICE	KIEL	001-5-110-6250	ADOBE INC	ANNUAL SUBSCRIPTION FEE	$ 254.27
POLICE	KIEL	001-5-110-6506	DOLLAR GENERAL	BATTERIES	$ 10.17
POLICE	KIEL	001-5-110-6508	USPS	POSTAGE - CASE#'S 2025-8501 & 8459	$ 11.05
POLICE	HUETTMAN	001-5-110-6181	LA POLICE GEAR INC	HEUTTMAN - CLOTH ALLOW	$ 194.28
VEH MAINT	SCHNECKLOTH	001-5-299-6332	FARM & FLEET	UNIT #511 - BATTERY	$ 106.00
VEH MAINT	SCHNECKLOTH	001-5-299-6334	RUSSO IOWA	BLADES FOR GATOR	$ 86.01
SEWER	KRUSE	610-5-815-6230	SHOP AT IA STATE UNI	PESTICIDE LIC. RENWL CLASS	$ 65.00
STREETS	NAGLE	001-5-210-6310	FARM & FLEET	ANTIFREEZE - WINTERIZE SPRAYERS	$ 38.39
ADMIN	LEMKE	001-5-611-6240	IOWA LEAGUE OF CITIES	2025 BUDGET WKSHP -LEMKE	$ 60.00
FINANCE	LEMKE	001-5-620-6373	APPLE.COM	MTHLY CELL STORAGE FEE	$ 1.06
ADMIN	LEMKE	001-5-611-6240	IOWA LEAGUE OF CITIES	2025 BUDGET WKSHP- NORTHCUTT	$ 60.00
POLICE	LEMKE	001-5-110-6490	YMCA - IA MISS VALLEY	Y @ WORK - OCT - 5 PD	$ 100.00
ADMIN	LEMKE	001-5-611-6601	YMCA - IA MISS VALLEY	Y @ WORK - OCT - 3 ADMIN	$ 60.00
FINANCE	LEMKE	001-5-620-6506	SLIDEMODEL	PRESENTATION SOFTWARE (1 TIME)	$ 42.29
POLICE	GALE	001-5-110-6250	FBI LEEDA	TRAINING EXPENSE - REGISTRATION	$ 795.00
POLICE	GALE	001-5-110-6240	HOMER'S DELI	MEAL EXPENSE - TRAINING	$ 18.03
POLICE	GALE	001-5-110-6240	ARBYS	MEAL EXPENSE - TRAINING	$ 10.99
POLICE	GALE	001-5-110-6240	JIMMY JOHNS	MEAL EXPENSE - TRAINING	$ 20.40
POLICE	GALE	001-5-110-6240	ARBYS	MEAL EXPENSE - TRAINING	$ 14.85
SEWER	RUPE	610-5-815-6181	FARM & FLEET	RUPE - CLOTH ALLOW	$ 40.33
				CREDIT CARDS TOTAL:	**$ 3,248.04**
				BILLS PAYABLE TOTAL:	**$ 309,290.85**
				GRAND TOTAL:	**$ 312,538.89**

AGENDA

S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE, IOWA



PROJECT LOCATION MAP

SHEET INDEX

A.01	COVER SHEET
B.01	TYPICAL SECTIONS
C.01	GENERAL NOTES AND LEGENDS
C.02	ESTIMATED PROJECT QUANTITIES
D.01-D.08	ROADWAY PLAN AND PROFILE
J.01	STAGING AND TRAFFIC CONTROL PLAN
R.01-R.05	REMOVAL SHEETS

IOWA ONE CALL™

1-800-292-8989

The Utilities as shown on this drawing were developed from the information available. This is not implied nor intended to be the complete inventory of utilities in this area. It is the clients/contractors responsibility to verify the location of all utilities (whether shown or not) and protect said utilities from any damage.

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

(SIGNATURE) (DATE)

PRINTED OR TYPED NAME

LICENSE NUMBER _____

MY LICENSE RENEWAL DATE IS DECEMBER 31, _____.

PAGES OR SHEETS COVERED BY THIS SEAL:

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
800.798.0313 | SHIVE-HATTERY.COM

S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

PRELIMINARY PLANS
ISSUE DATE: 11/14/2025

PROJECT NUMBER: 2250012430

A.01

C:\Users\shawn\BDC\ACCDocs\Shive-Hattery, Inc-2250012430 City of Eldridge Fallbrook Add Road Recon\Project Files\Shive-Hattery\1_Civil\A.01 Title Sheet.dwg
Printed: 11/14/2025 11:36:59 AM

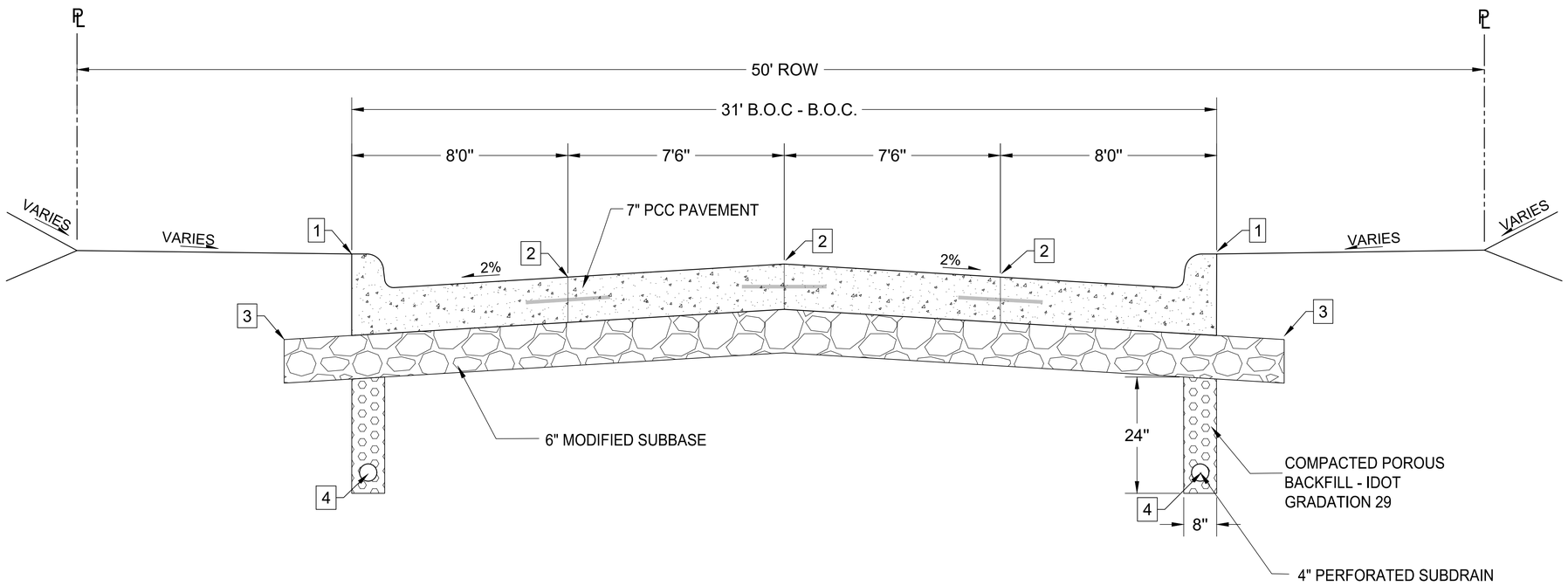
NOTES

1 = 4" ROLLED CURB

2 = BT-2 OR LT-2 JOINT.

3 = EXTEND SUBBASE 2.0' MINIMUM BEYOND BACK OF CURB AND EXTEND OVER STORM SEWER

4 = 6" LONGITUDINAL SUBDRAIN, TYPE 12, IOWA DOT DR-303



C 25TH AVE, 26TH AVE, LOMAR ST TYPICAL SECTION

NOT TO SCALE

STATION RANGES		
ROADWAY	START STATION	END STATION
E LOMAR ST	300+38.54	308+17.85
S 25TH AVE	100+10.47	112+06.75
S 26TH AVE	200+11.57	211+54.43

SHIVEHATTERY
ARCHITECTURE + ENGINEERING
800.798.0313 | SHIVE-HATTERY.COM

S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY EMW
APPROVED BY ZJH
ISSUED FOR PRELIMINARY PLANS
ISSUE DATE 11/14/2025
PROJECT NUMBER 2250012430
CLIENT PROJECT NUMBER

TYPICAL SECTIONS

B.01

C:\Users\zhowell\DC\ACCDocs\Shive-Hattery, Inc-2250012430 City of Eldridge Fullerton Add Road Record\Project Files\Shive-Hattery\1_Civil\B.01 Typical Sections.dwg
Printed: 11/14/2025 11:37:00 AM

AGENDA

GENERAL INFORMATION

1. THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THESE DRAWINGS ARE APPROXIMATE ONLY AND WERE OBTAINED FROM RECORDS MADE AVAILABLE TO SHIVE-HATTERY, INC. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN TO SHIVE-HATTERY, INC. AND NOT SHOWN ON THIS DRAWING. THE VERIFICATION OF EXISTENCE OF, AND THE DETERMINATION OF THE EXACT LOCATION OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS SHALL BE THE RESPONSIBILITY OF THE CONSTRUCTION CONTRACTOR(S).
2. CONSTRUCTION NOT SPECIFICALLY DETAILED OR SPECIFIED WITHIN THE PLANS OR IN THE PROJECT MANUAL SHALL CONFORM TO THE CITY OF ELDRIDGE STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS, LATEST EDITION.
3. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
4. NOTIFY THE APPROPRIATE GOVERNING AUTHORITY A MINIMUM OF 48 HOURS PRIOR TO BEGINNING CONSTRUCTION WITHIN PUBLIC RIGHT-OF-WAY. THE CITY OF ELDRIDGE SHALL BE CONTACTED AS THE INSPECTING AUTHORITY OF NEW PUBLIC FACILITIES.
5. THE CONTRACTOR SHALL PROVIDE TRAFFIC AND PEDESTRIAN CONTROL MEASURES (SIGNS, BARRICADES, FLAGGERS, ETC.) IN COMPLIANCE WITH PART VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION AND THE CITY OF ELDRIDGE STANDARDS.
6. CONSTRUCTION ACTIVITIES ARE TO BE LIMITED TO THE EXISTING RIGHT-OF-WAY AND TEMPORARY CONSTRUCTION EASEMENTS. IF ADDITIONAL AREAS ARE NEEDED FOR STAGING, STORAGE, ETC., IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN WRITTEN PERMISSION FROM THE PROPERTY OWNER(S). COPIES OF THE AGREEMENTS SHALL BE SUBMITTED TO THE CITY OF ELDRIDGE PRIOR TO THE USE OF PROPERTY.
7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN EXISTING FIELD CONDITIONS BEFORE BIDDING ON THIS PROJECT, ORDERING MATERIALS, OR BEGINNING CONSTRUCTION.

GENERAL NOTES

1. CONTRACTOR SHALL COORDINATE WITH PRIVATE UTILITIES REGARDING RELOCATION, ADJUSTMENT OR TEMPORARY SUPPORT OF THEIR FACILITIES.
2. MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
3. SITE CLEAN-UP SHALL BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, ETC. SHALL BE KEPT CLEAN AT ALL TIMES. CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
4. ALL OPEN EXCAVATIONS SHALL BE PROTECTED PER REGULATORY REQUIREMENTS.
5. IT IS INTENDED THAT ALL COSTS OF MATERIALS, EQUIPMENT, TOOLS, LABOR AND INCIDENTALS BE PAID FOR UNDER THE ITEMS SHOWN ON THE PLAN DRAWINGS.
6. EXISTING FIELD TILE LINES ENCOUNTERED IN THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR TO MAINTAIN SERVICE AT NO ADDITIONAL COST TO OWNER.
7. KEEP ADJACENT PUBLIC STREETS FREE FROM SOIL AND DEBRIS GENERATED BY THE PROJECT.
8. PROTECT ALL EXISTING FEATURES (INCLUDING BUT NOT LIMITED TO WALLS, TREES, LANDSCAPING, DRIVEWAYS,SIDEWALKS) NOT SPECIFICALLY NOTED FOR REMOVAL. FEATURES NOT DESIGNATED FOR REMOVAL THAT ARE DAMAGED OR REMOVED BY THE CONTRACTOR SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
9. THE MEANS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
10. NO WORK SHALL BE PERFORMED BEYOND THE RIGHT-OF-WAY WITHOUT PRIOR AUTHORIZATION FROM THE OWNER'S REPRESENTATIVE.
11. ANY EXISTING FACILITIES (CURBS, PAVEMENT, UTILITIES, ETC.) THAT THE CONTRACTOR'S OPERATIONS DAMAGE SHALL BE REPAIRED BY THAT CONTRACTOR AT HIS/HER COST.
12. ALL MATERIALS AND CONSTRUCTION FEATURES USED IN THE CONSTRUCTION OF PAVEMENT JOINTS SHALL CONFORM TO THE REQUIREMENTS OF CURRENT IOWA DOT STANDARD AND SUPPLEMENTAL SPECIFICATIONS. REFER TO OTHER APPROPRIATE STANDARD ROAD PLANS AND PROJECT PLANS FOR ADDITIONAL INFORMATION.
13. EPOXY COAT ALL BARS (SMOOTH AND TIE BARS), SEE "PAVEMENT REINFORCEMENT" IN THE CURRENT IOWA DOT STANDARD SPECIFICATIONS.
14. THE JOINTS AS DETAILED HERIN AND THE FURNISHING OF THE DOWELS, DOWEL ASSEMBLIES, AND JOINT FILLER MATERIAL SHALL BE CONSIDERED INCIDENTAL TO PCC PAVEMENT PAY ITEMS.
15. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE CURRENT IOWA DOT STANDARD SPECIFICATIONS AND THE CURRENT MUTCD.
16. CONTRACTOR IS TO SUBMIT A TRAFFIC STAGING PLAN TO ENGINEER PRIOR TO COMMENCEMENT OF WORK SHOWING SEQUENCING AND LENGTH/SIZE OF EACH CLOSURE. COMMERCIAL AND INDUSTRIAL ACCESS IS TO BE MAINTAINED AT ALL TIMES.
17. CONTRACTOR SHALL SEAL JOINTS ADJACENT TO THE NEW PATCHES.
18. JOINT PATTERNS MUST BE APPROVED BY ENGINEER'S REPRESENTATIVE PRIOR TO SAW CUTTING JOINTS.

LEGEND

UTILITIES - PROPOSED

PLAN MARK	DESCRIPTION
W	WATER IRRIGATION VALVE
	UTILITY POLE W/TRANSFORMER
	WATER SHUTOFF VALVE
	GUY ANCHOR
	FIRE HYDRANT
	FLARED END SECTION
	UTILITY END CAP
	VALVE
PIV	POST INDICATOR VALVE
C	CABLE TV PEDESTAL
	CLEANOUT
J	JUNCTION BOX
MH	MANHOLE
D	STORM MANHOLE
E	ELECTRICAL MANHOLE
S	SANITARY MANHOLE
T	TELEPHONE MANHOLE
T	TELEPHONE PEDESTAL
V	VAULT BOX
W	WELL
W	WATER MANHOLE
HH	HANDHOLE
S	SIGNAL BOX
G	GAS METER
E	ELECTRIC METER
	TRANSFORMER
W	WATER METER
A	AIR CONDITIONER
	CURB INLET
	INTAKE - CIRCLE
	INTAKE - RECTANGLE
	INTAKE - SQUARE

LEGEND

GENERAL SITE - PROPOSED

PLAN MARK	DESCRIPTION
	STRUCTURE
	GUARD POST/ BOLLARD
MB	MAILBOX
PM	PARKING METER
	HANDICAPPED PARKING
	SHRUB
	DECIDUOUS TREE
	CONIFEROUS TREE
	SINGLE POLE SIGN
	DOUBLE POLE SIGN
	TRAFFIC SIGNAL WITH ARM
X	WIRE FENCE
	WOOD FENCE
	CHAINLINK FENCE
	RAILROAD
	GUARD RAIL
	TREE LINE
621	MINOR CONTOUR
620	MAJOR CONTOUR
	CONCRETE
	CONCRETE SIDEWALK
	ASPHALT
	GRAVEL

LEGEND

SEDIMENT AND EROSION CONTROL

PLAN MARK	DESCRIPTION
	SILT FENCE
	FILTER SOCK
	INTAKE PROTECTION
W	CONCRETE WASHOUT
	CONSTRUCTION ENTRANCE
	SLOPE PROTECTION
	DISTURBED AREA
	STAGING AREA
	TEMPORARY STOCKPILE
SWPPP	SWPPP DOCUMENT LOCATION

LEGEND

SURVEY

PLAN MARK	DESCRIPTION
BM	BENCH MARK
	BOUND
	IRON ROD - FOUND
	IRON ROD - SET
	MONUMENT FOUND
	MONUMENT SET
	X CUT FOUND
	X CUT SET
	RIGHT OF WAY MARKER
	DRILL HOLE
	STATION MARKER
	SOIL BORING
	PROPERTY CORNER
1000 736.45 TOP	SURVEY POINT ELEVATION

LEGEND

GENERAL SITE DESIGN

PLAN MARK	DESCRIPTION
625.00	SPOT ELEVATION
TC GU	TOP OF CURB AND GUTTER ELEVATION
TC-GU 625.00	TOP OF CURB EQUALS GUTTER ELEVATION
625.00 ME	MATCH EXISTING ELEVATION
2%	SLOPE ARROW
	FLOW ARROW
	TRAFFIC FLOW
	SILT FENCE
	LIMITS
	LEFT-TURN ARROW
	RIGHT-TURN ARROW
	THRU ARROW
	LEFT/ THRU ARROW
	RIGHT/ THRU ARROW
	LEFT/ RIGHT/ THRU ARROW

LEGEND

UTILITY LINES

EXISTING LINE TYPE	DESCRIPTION	PROPOSED LINE TYPE
OE	ELECTRIC - OVERHEAD	OE
E	ELECTRIC - UNDERGROUND	E
G	GAS MAIN	G
W	WATER MAIN	W
	SANITARY SEWER	
FM	SANITARY FORCE MAIN	FM
	STORM SEWER	
OT	TELEPHONE - OVERHEAD	OT
T	TELEPHONE - UNDERGROUND	T
OC	CABLE LINE - OVERHEAD	OC
C	CABLE LINE - UNDERGROUND	C
FO	FIBER OPTICS	FO
	PROCESS/HEATING STEAM	

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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

GENERAL NOTES AND LEGEND SHEET

C.01

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AGENDA

ESTIMATED PROJECT QUANTITIES

ITEM NO.	ITEM	UNIT	QUANTITY			TOTAL QUANTITY
			S 25TH AVE	S 26TH AVE	LOMAR ST	
1	TOPSOIL, ON-SITE	CY	112.3	105.5	74.2	292.0
2	TOPSOIL, OFF-SITE	CY	119.3	112.5	87.2	319.0
3	EXCAVATION, CLASS 10	CY	1763.3	1684.1	1274.5	4721.9
4	OVEREXCAVATION AND BACKFILL FOR UNSUITABLE MATERIAL (CONTINGENCY)	TON	712	680	515	1906.3
5	SUBGRADE TREATMENT, GEOGRID, TYPE II (CONTINGENCY)	SY	1216.9	1162.2	879.5	3258.6
6	SUBGRADE PREPARATION	SY	4580	4375	3289	12244.0
7	MODIFIED SUBBASE, 6 IN	SY	4580	4375	3289	12244.0
8	STORM SEWER, TRENCHED, RCP, 15 IN	LF	390	486	485	1361.0
9	REMOVAL OF STORM SEWER, LESS THAN 36 IN DIA	LF	41.5	46.5	48	136.0
10	PIPE CULVERT, TRENCHED, RCP, 18 IN	LF	0	97	0	97.0
11	PIPE CULVERT, TRENCHED, RCP, 24 IN	LF	0	0	47	47.0
12	PIPE APRON, RCP, 18 IN	EA	0	2	0	2.0
13	PIPE APRON, RCP, 24 IN	EA	0	0	2	2.0
14	SUDDRAIN, PERFORATED, 4 IN.	LF	2349.48	2247.81	1483.12	6080.4
15	STORM MANHOLE, 48 IN DIA	EA	1	0	0	1.0
16	RECTANGULAR STORM MANHOLE, SW-406, 40 IN X 52 IN	EA	0	1	1	2.0
17	SINGLE GRATE INTAKE	EA	6	6	6	18.0
18	REMOVE INTAKE	EA	2	0	0	2.0
19	PCC PAVEMENT, 7 IN	SY	4056.3	3873.9	2931.8	10861.9
20	REMOVAL OF DRIVEWAY	SY	225	263	92	580.0
21	DRIVEWAY, PCC, 6 IN	SY	254	295.5	103.2	652.7
22	PAVEMENT REMOVAL	SY	4073	3889	2830	10792.0
23	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	AC	0.4	0.4	0.3	1.1
24	SILT FENCE	LF	2000	2000	1300	5300.0
25	MOBILIZATION	LS	0.3	0.3	0.3	1.0
26	TRAFFIC CONTROL	LS	0.3	0.3	0.3	1.0
27	MAINTENANCE OF POSTAL SERVICE	LS	0.3	0.3	0.3	1.0
28	MAINTENANCE OF SOLID WASTE COLLECTION	LS	0.3	0.3	0.3	1.0

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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	22500124 30
CLIENT PROJECT NUMBER	

ESTIMATED PROJECT QUANTITIES

C.02

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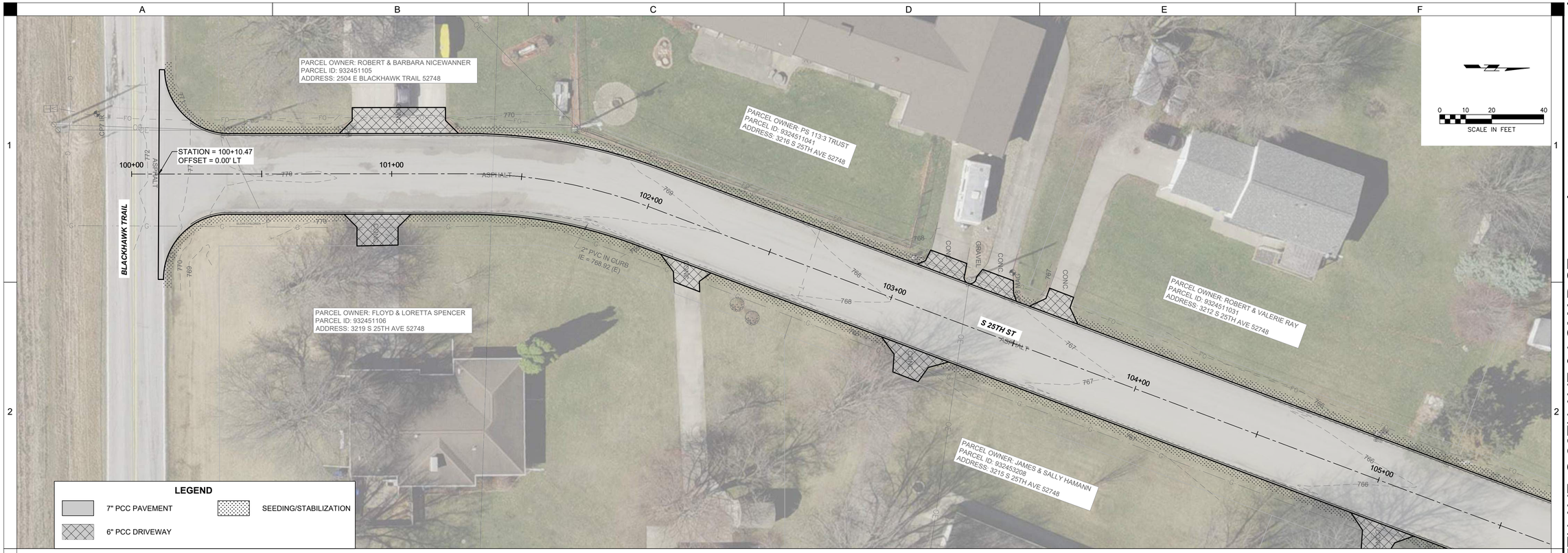

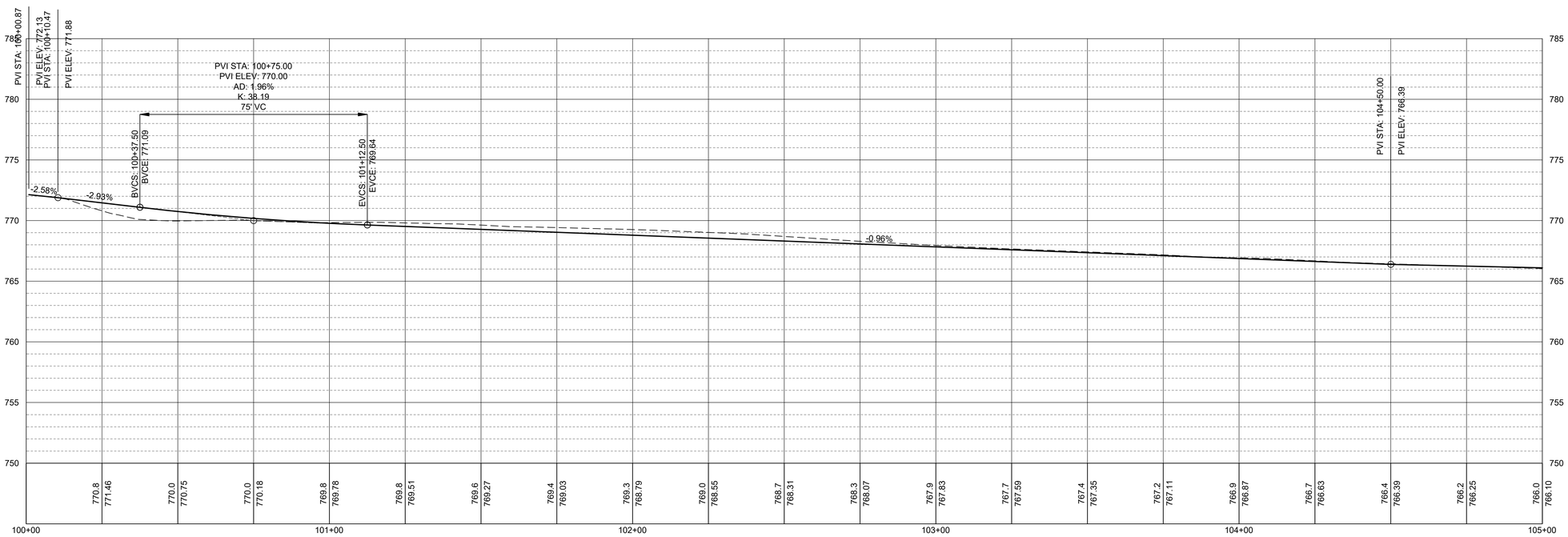

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

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ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
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CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - S 25TH ST

D.01

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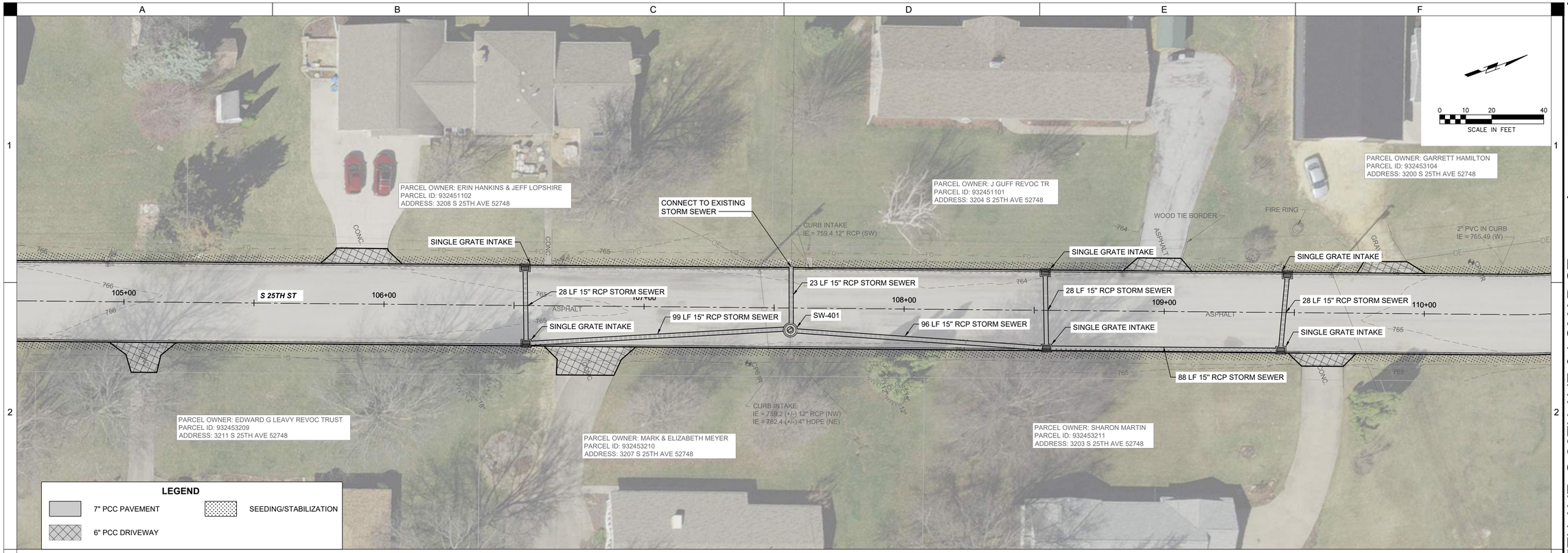

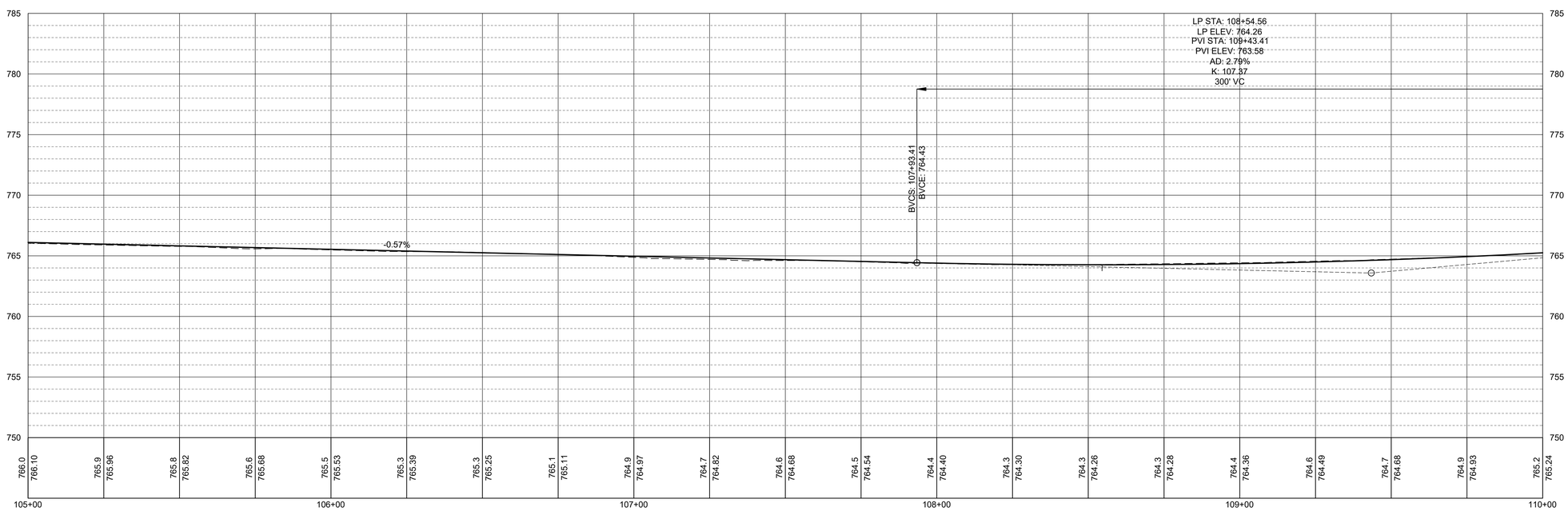

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

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ROADWAY PLAN AND PROFILE - S 25TH ST

D.02

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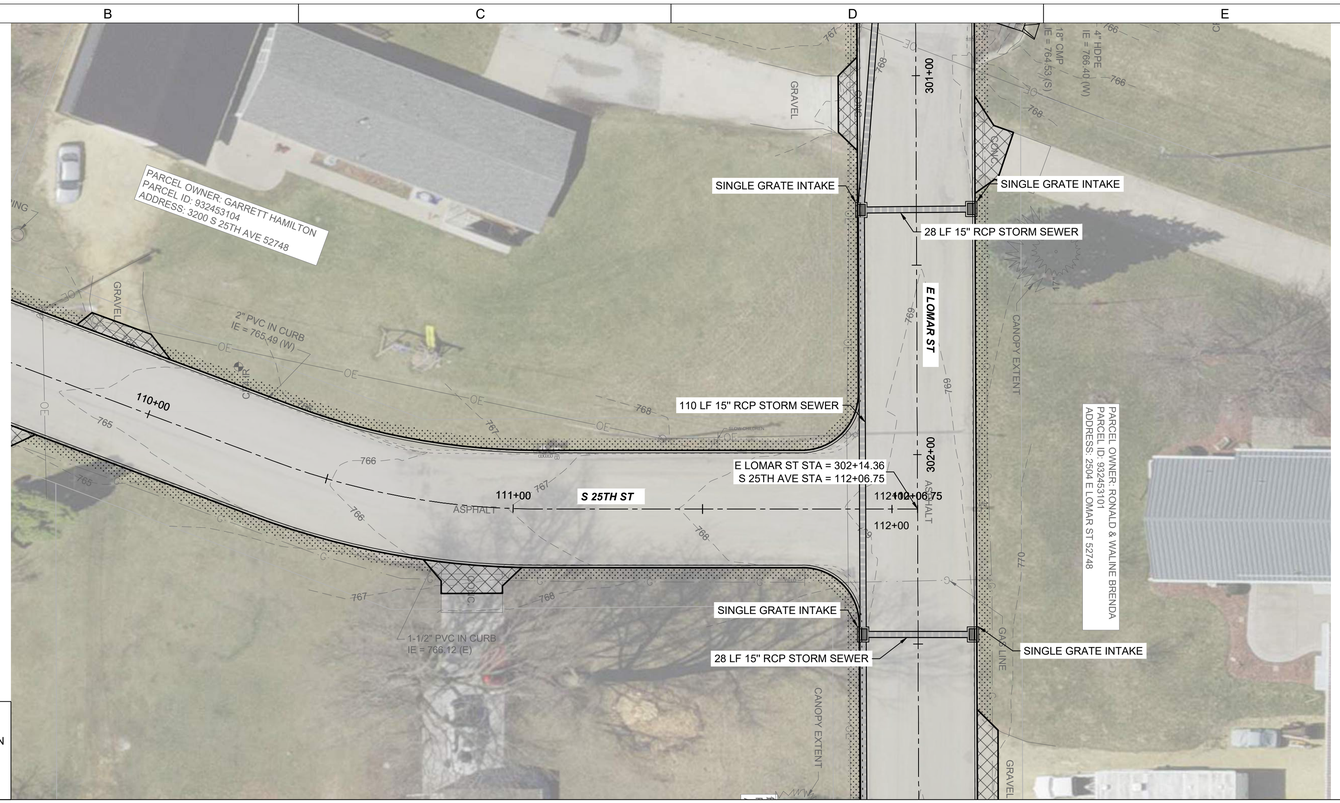
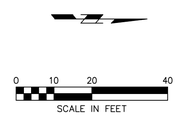
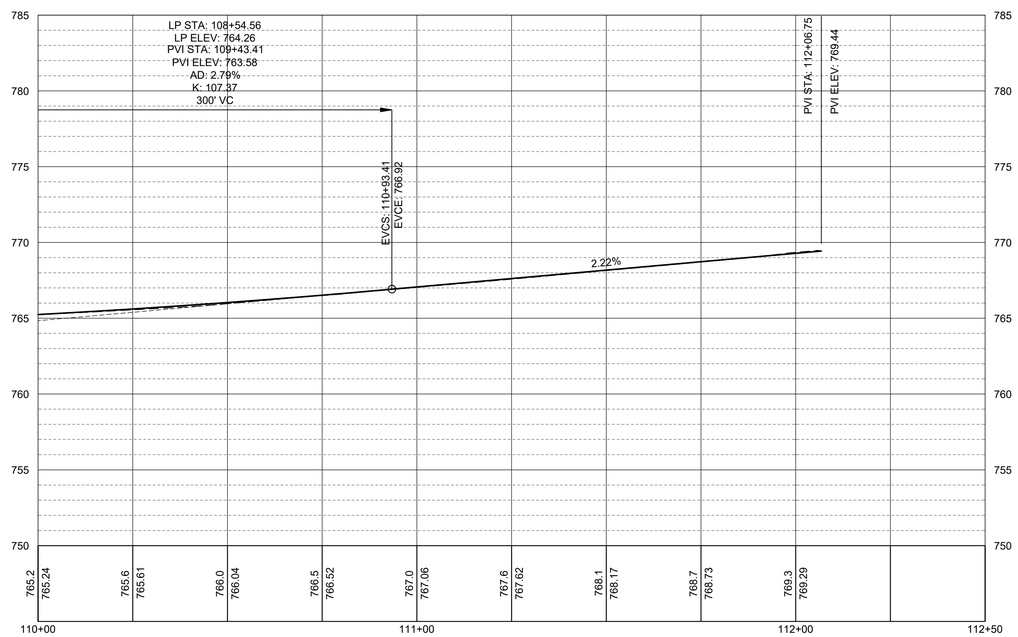




LEGEND

- 7" PCC PAVEMENT
- 6" PCC DRIVEWAY
- SEEDING/STABILIZATION



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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
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ROADWAY PLAN AND PROFILE - S 25TH ST

D.03

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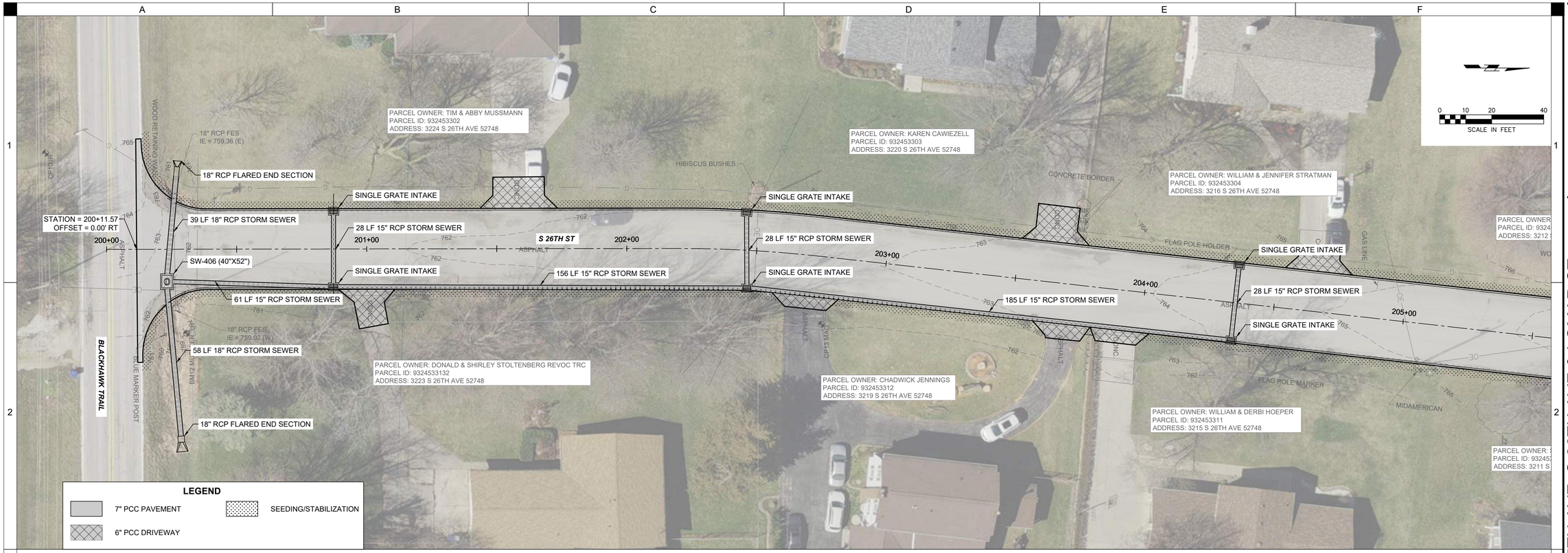

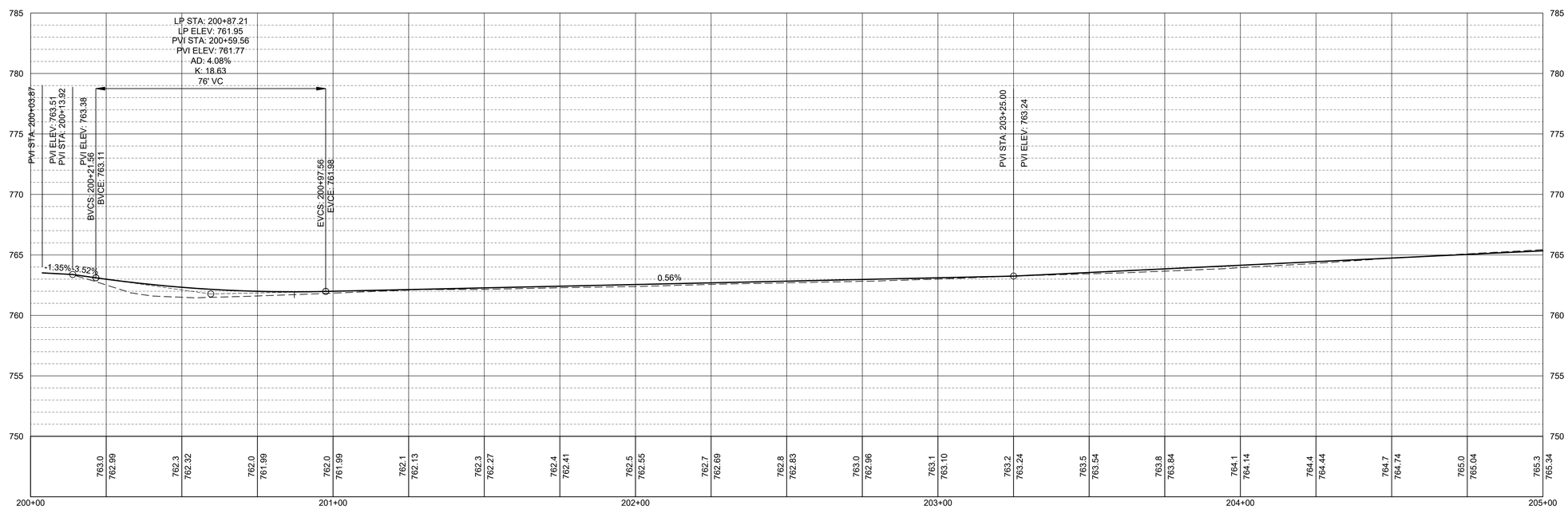

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

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ELDRIDGE, IA

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CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - S 26TH ST

D.04

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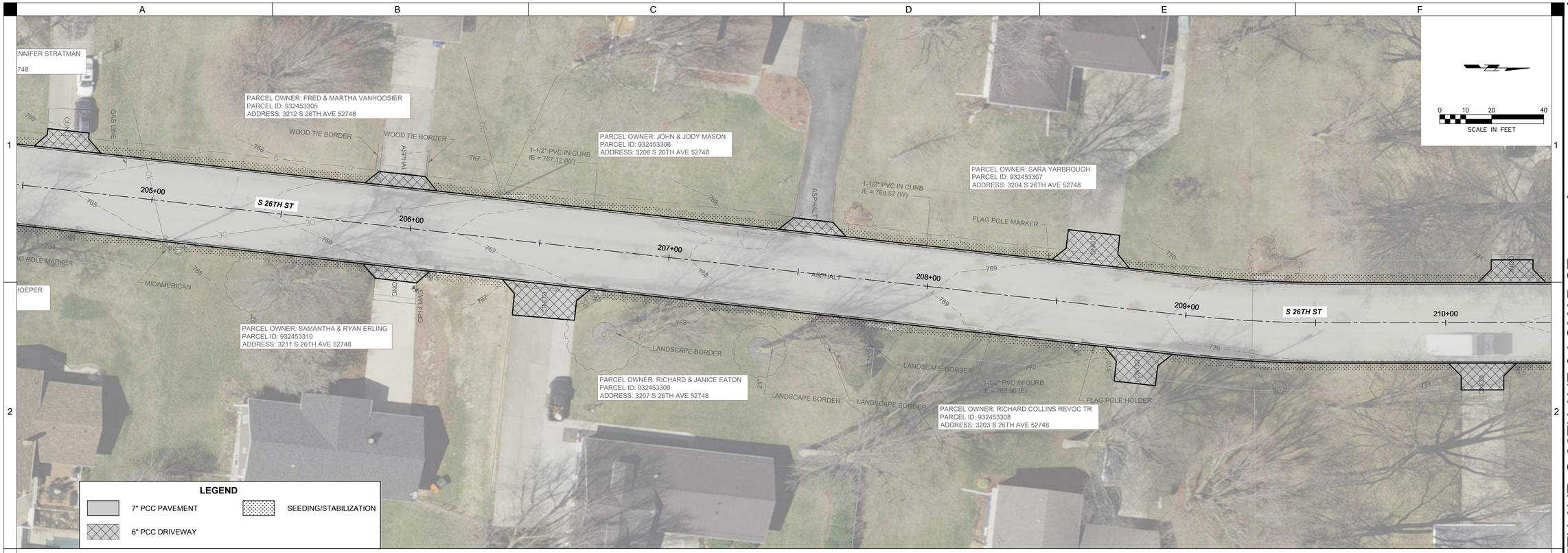

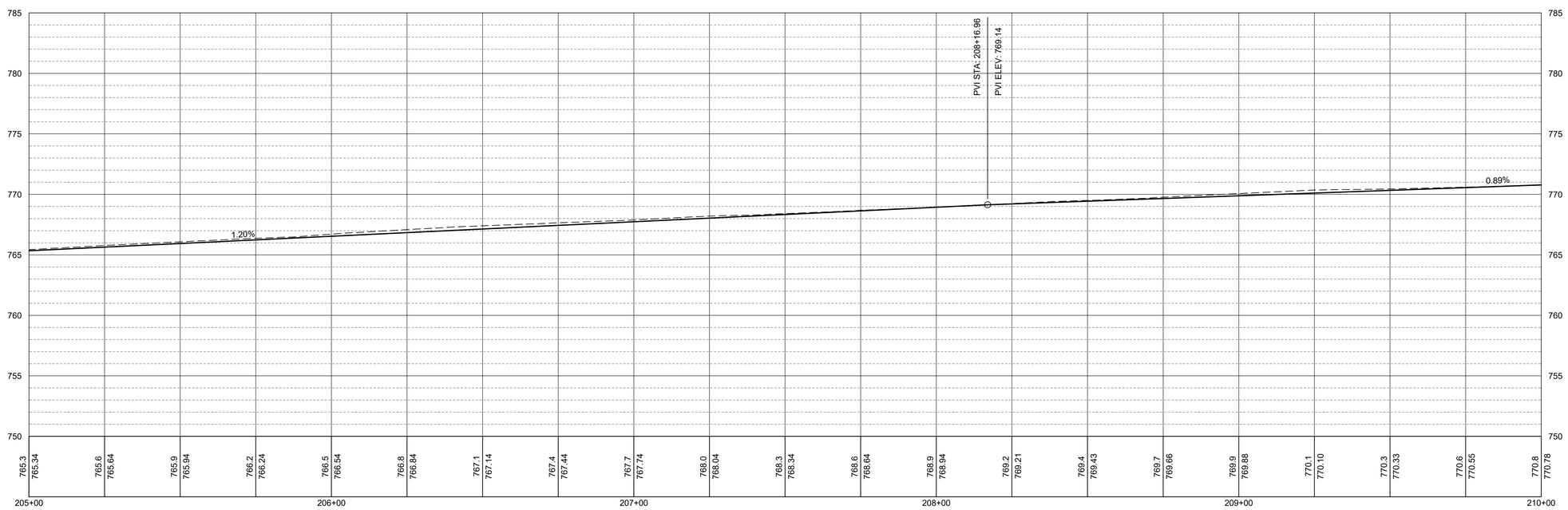

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

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CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - S 26TH ST

D.05

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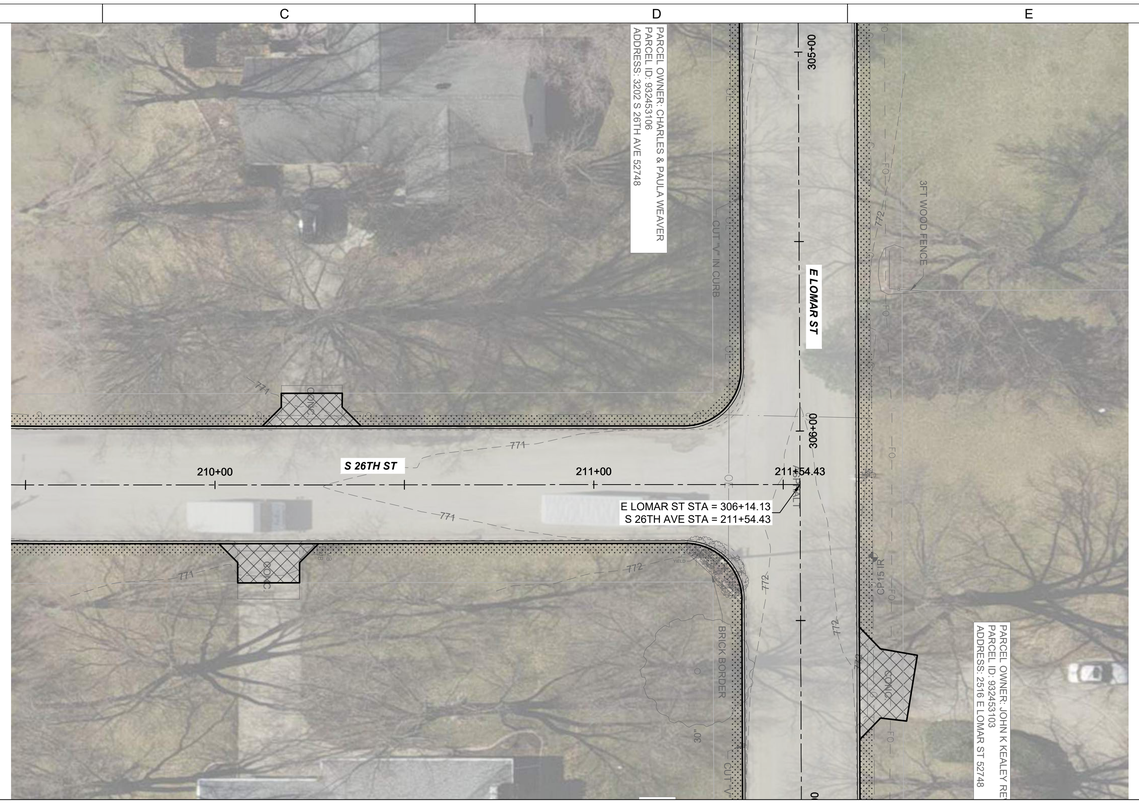

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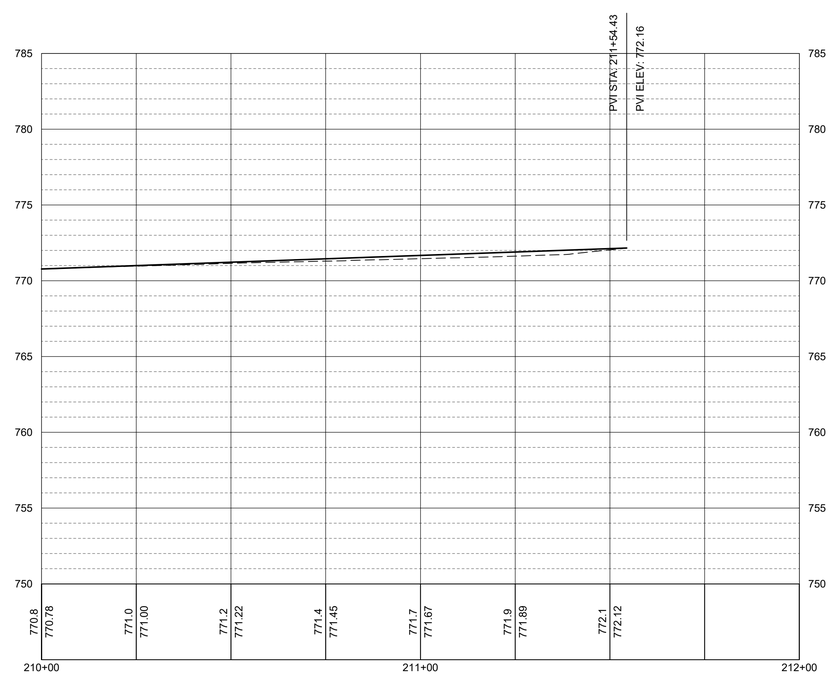
SCALE IN FEET

LEGEND

- 7" PCC PAVEMENT
- SEEDING/STABILIZATION
- 6" PCC DRIVEWAY



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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	22500012430
CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - S 26TH ST

D.06

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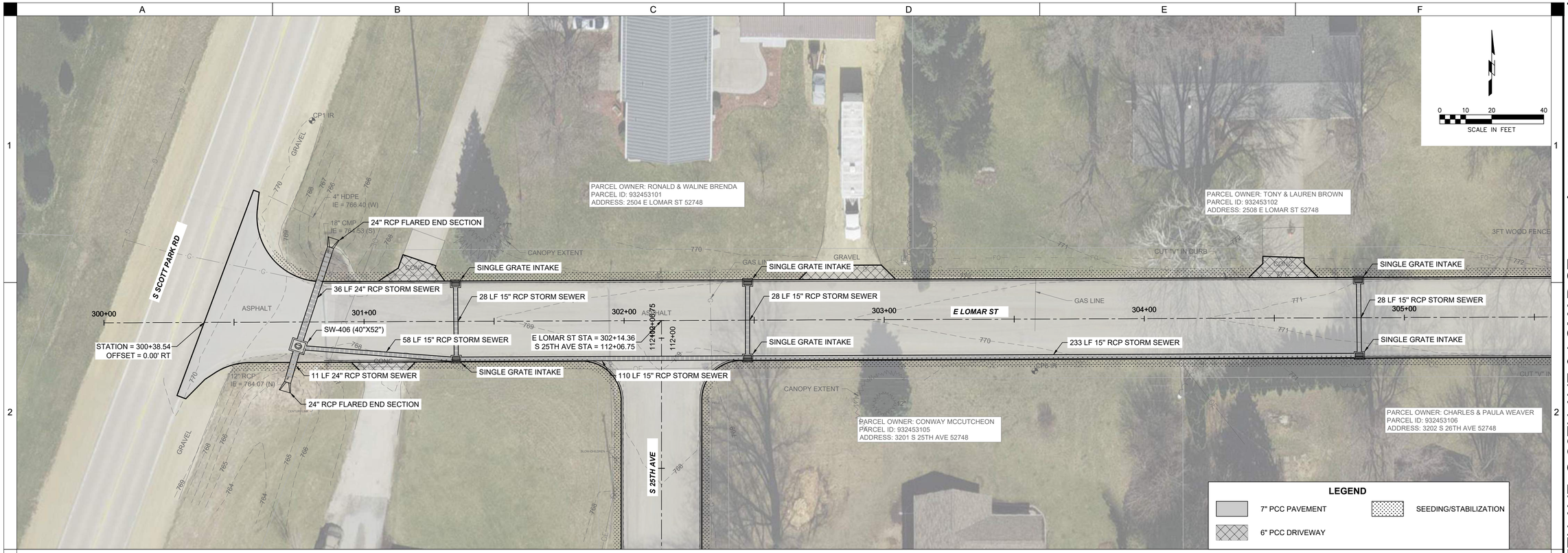

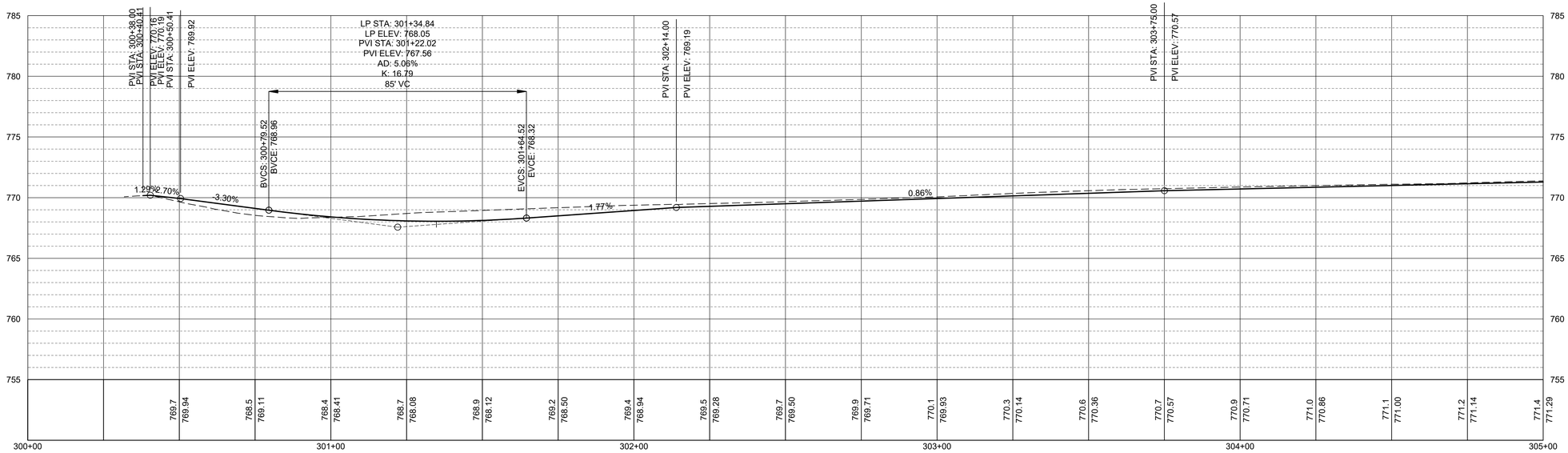

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

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APPROVED BY	ZJH
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ISSUE DATE	11/14/2025
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CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - LOMAR ST

D.07

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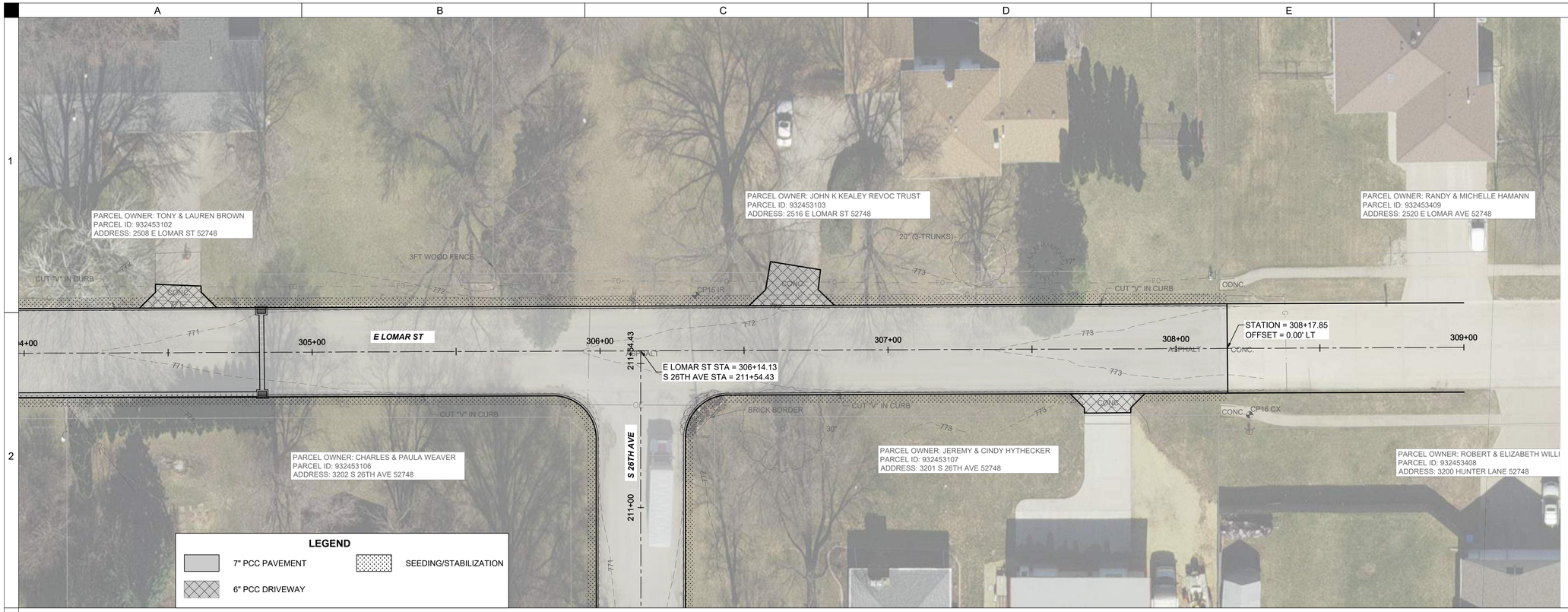
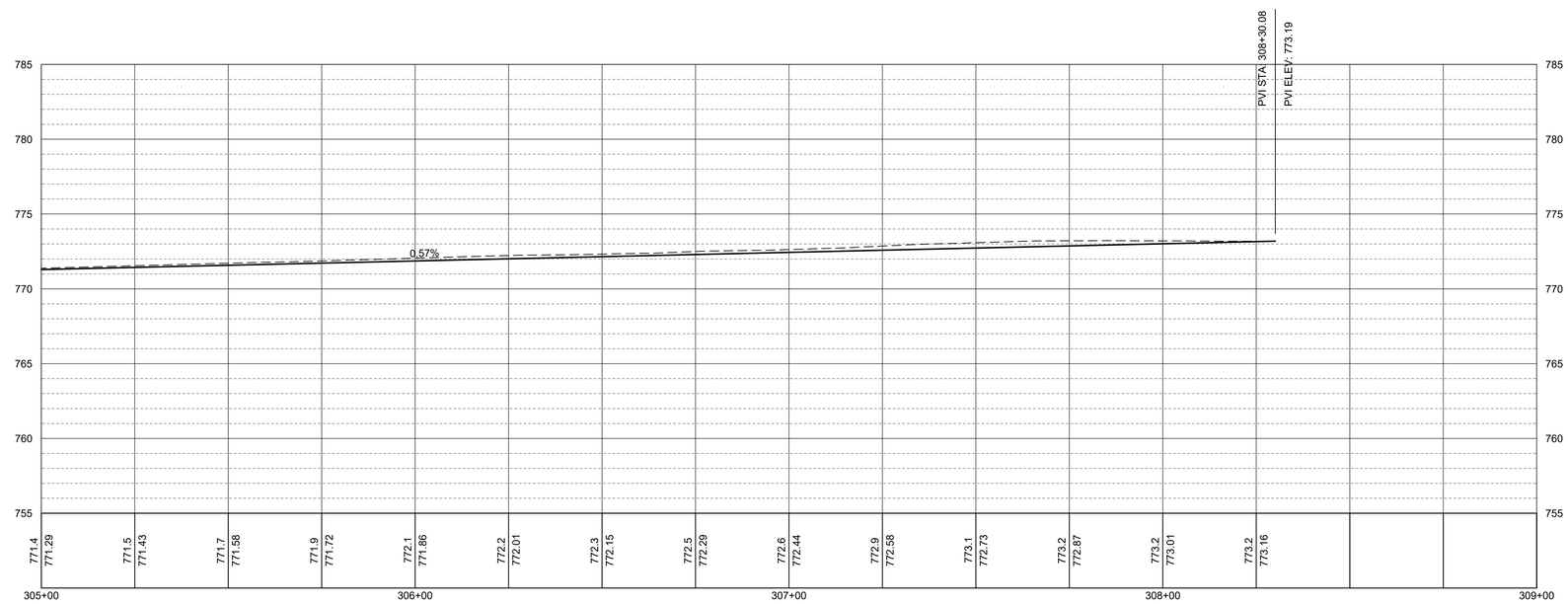
AGENDA





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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	22500124430
CLIENT PROJECT NUMBER	########

ROADWAY PLAN AND PROFILE - LOMAR ST

D.08

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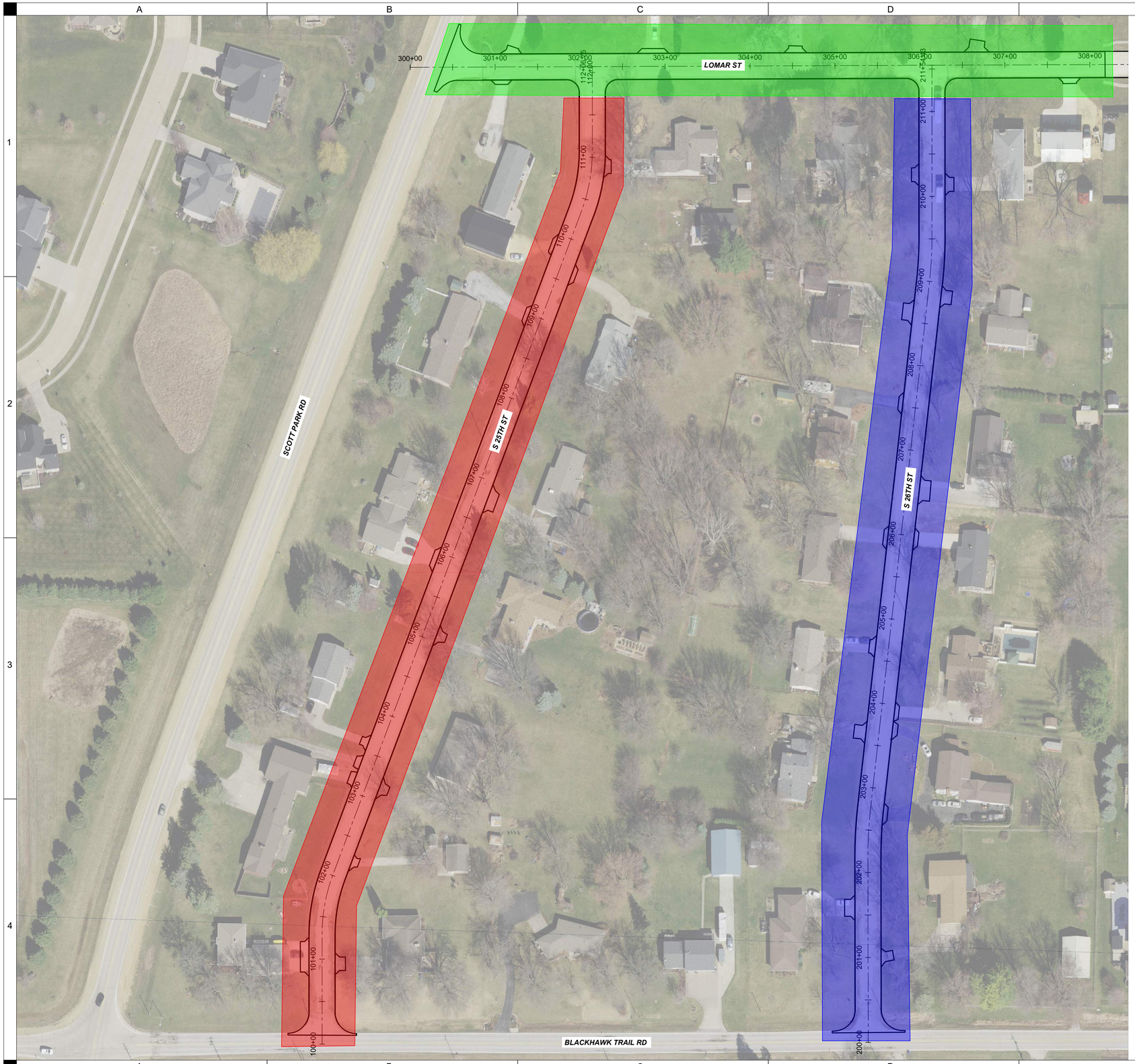
AGENDA



0 30 60 120
SCALE IN FEET

LEGEND

- PHASE 1 - S 25TH ST
- PHASE 2 - S 26TH ST
- PHASE 3 - LOMAR ST

NOTES:
1. THIS PROJECT IS ANTICIPATED TO BE COMPLETED IN THREE SEPARATE PHASES AS SHOWN.
2. EACH PHASE SHALL BE REQUIRED TO BE COMPLETED IN A MINIMUM OF TWO SEPARATE PHASES.
3. RESIDENTIAL ACCESS MUST BE MAINTAINED THROUGHOUT THE ENTIRETY OF CONSTRUCTION.
4. CONTRACTOR SHALL PROVIDE PROPOSED PHASING PLAN FOR CITY APPROVAL AT PRECONSTRUCTION MEETING.

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

STAGING AND TRAFFIC CONTROL

J.01

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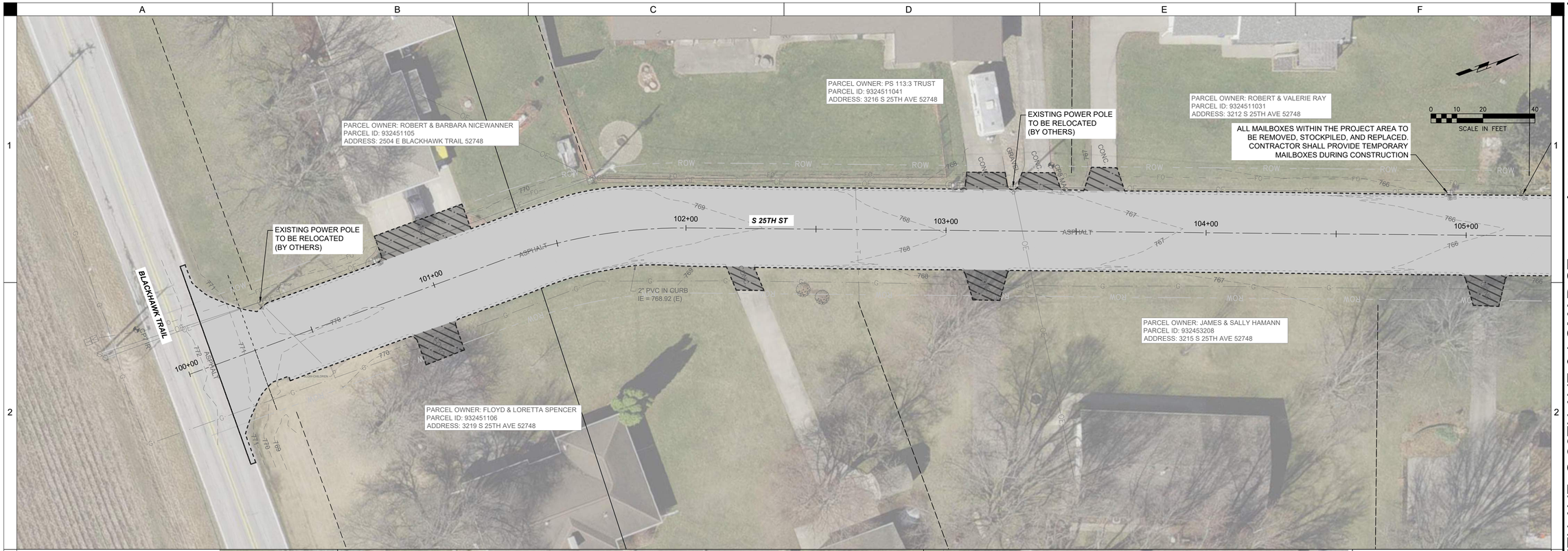
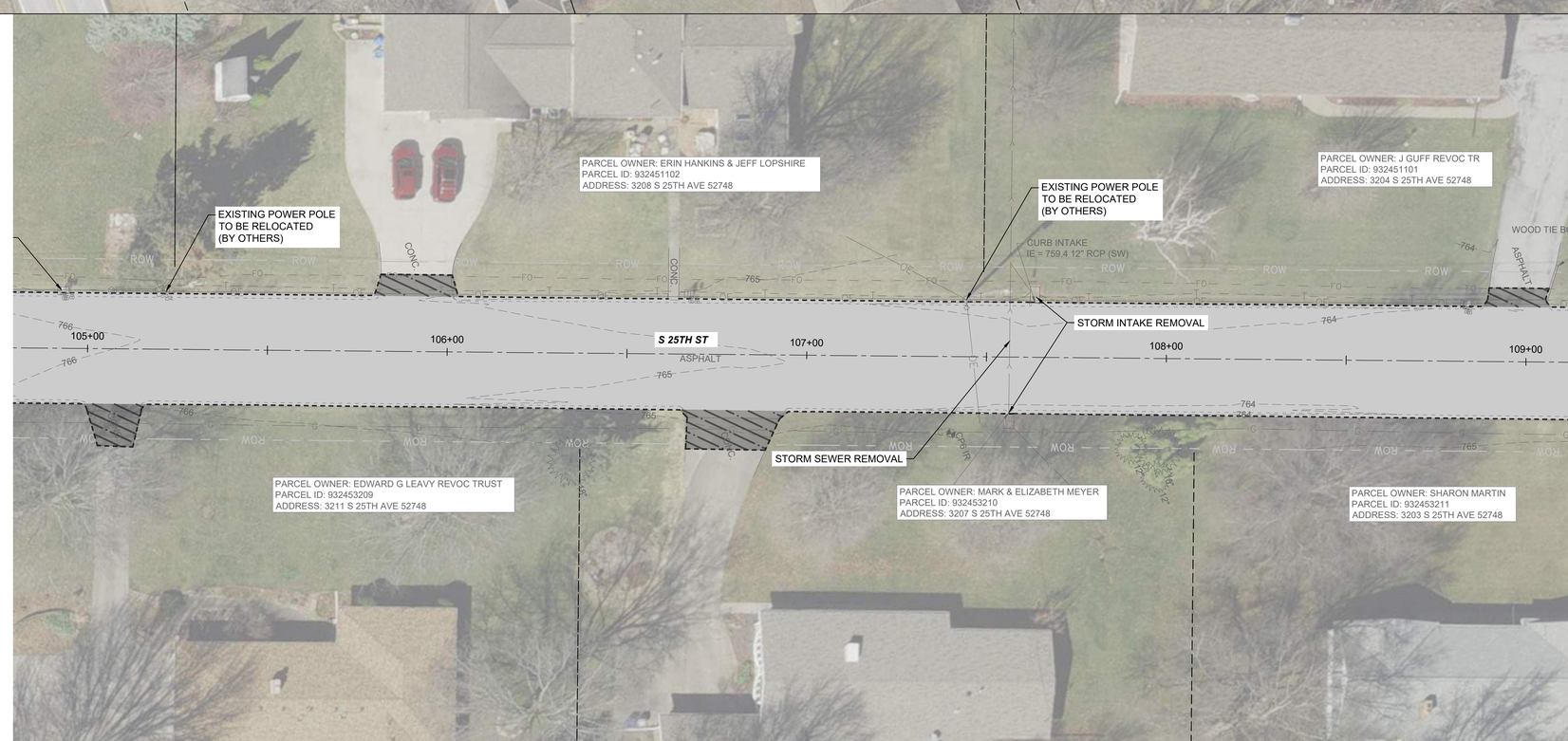
AGENDA





LEGEND

PAVEMENT REMOVAL

DRIVEWAY REMOVAL

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

REMOVAL SHEETS - S 25TH ST

R.01

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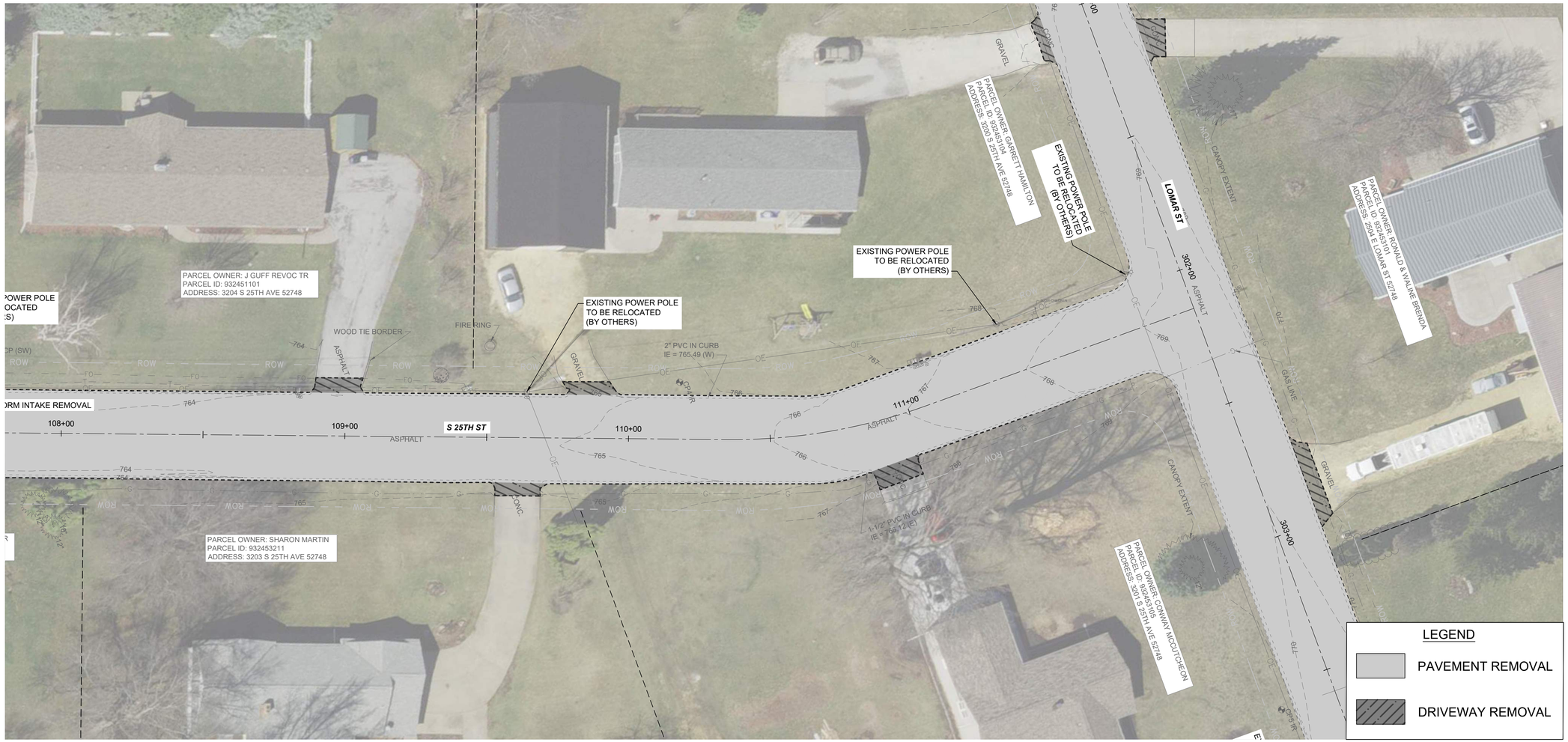
AGENDA



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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

REMOVAL SHEETS
- S 25TH ST

R.02

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AGENDA

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S 25TH AVE, S 26TH AVE & LOMAR ST ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

REMOVAL SHEETS - S 26TH ST

R.03

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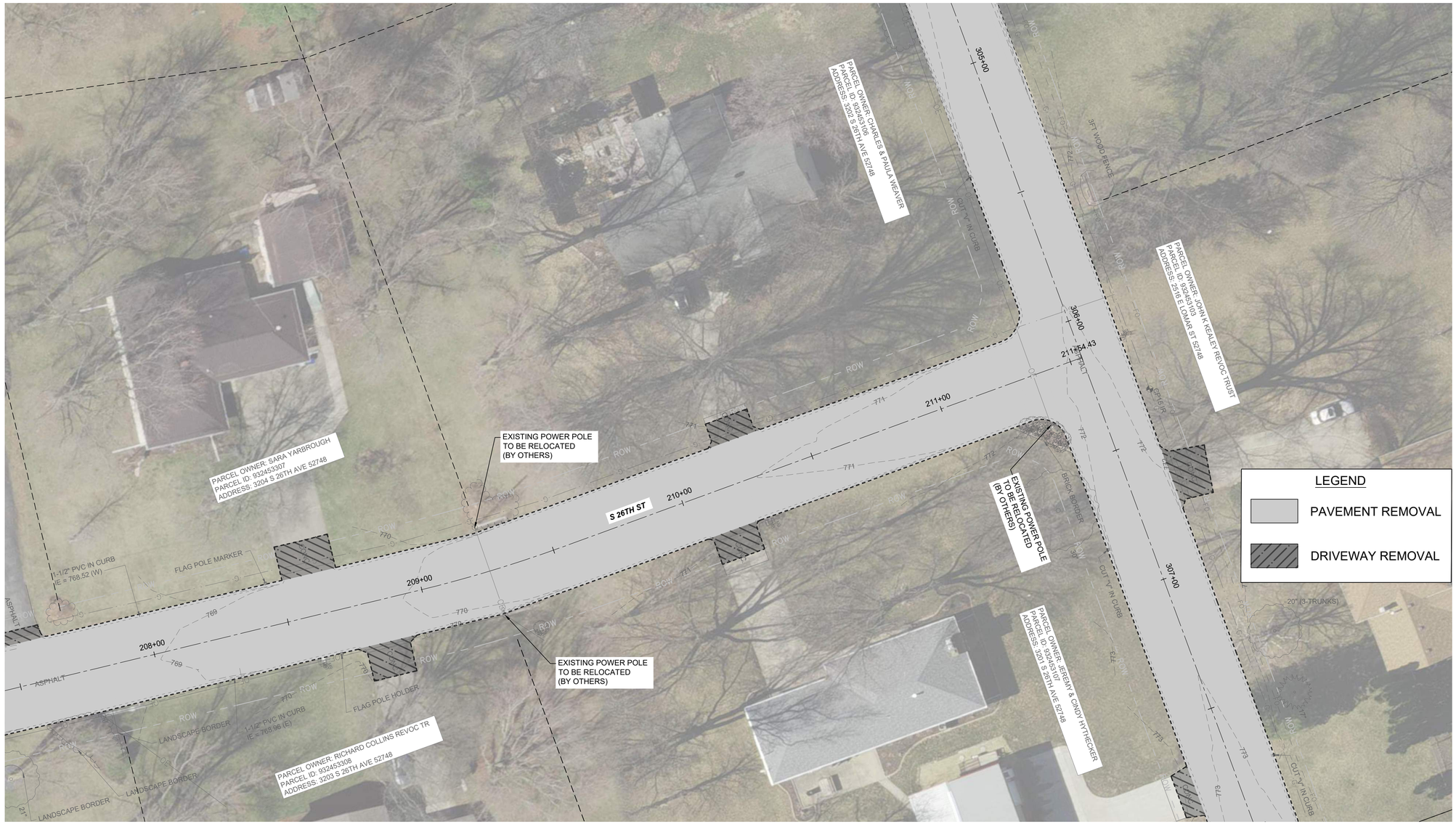
AGENDA



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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

REMOVAL SHEETS
- S 26TH ST

R.04

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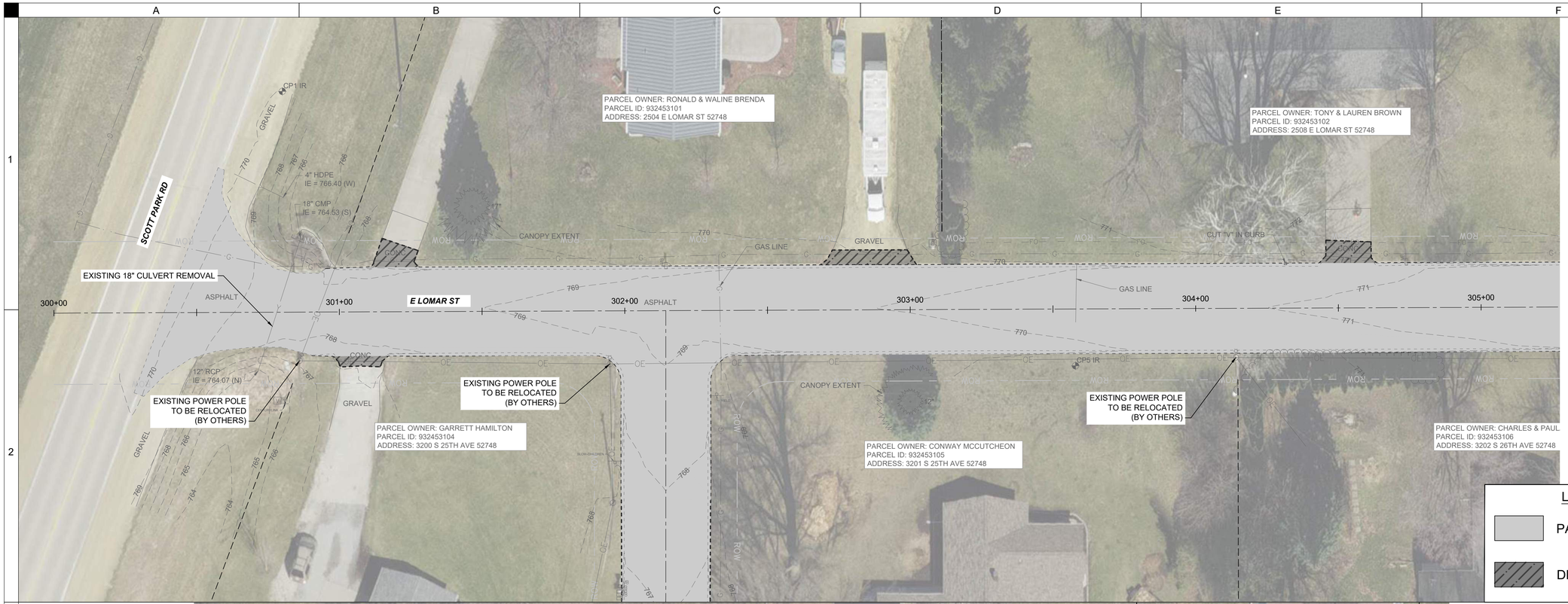
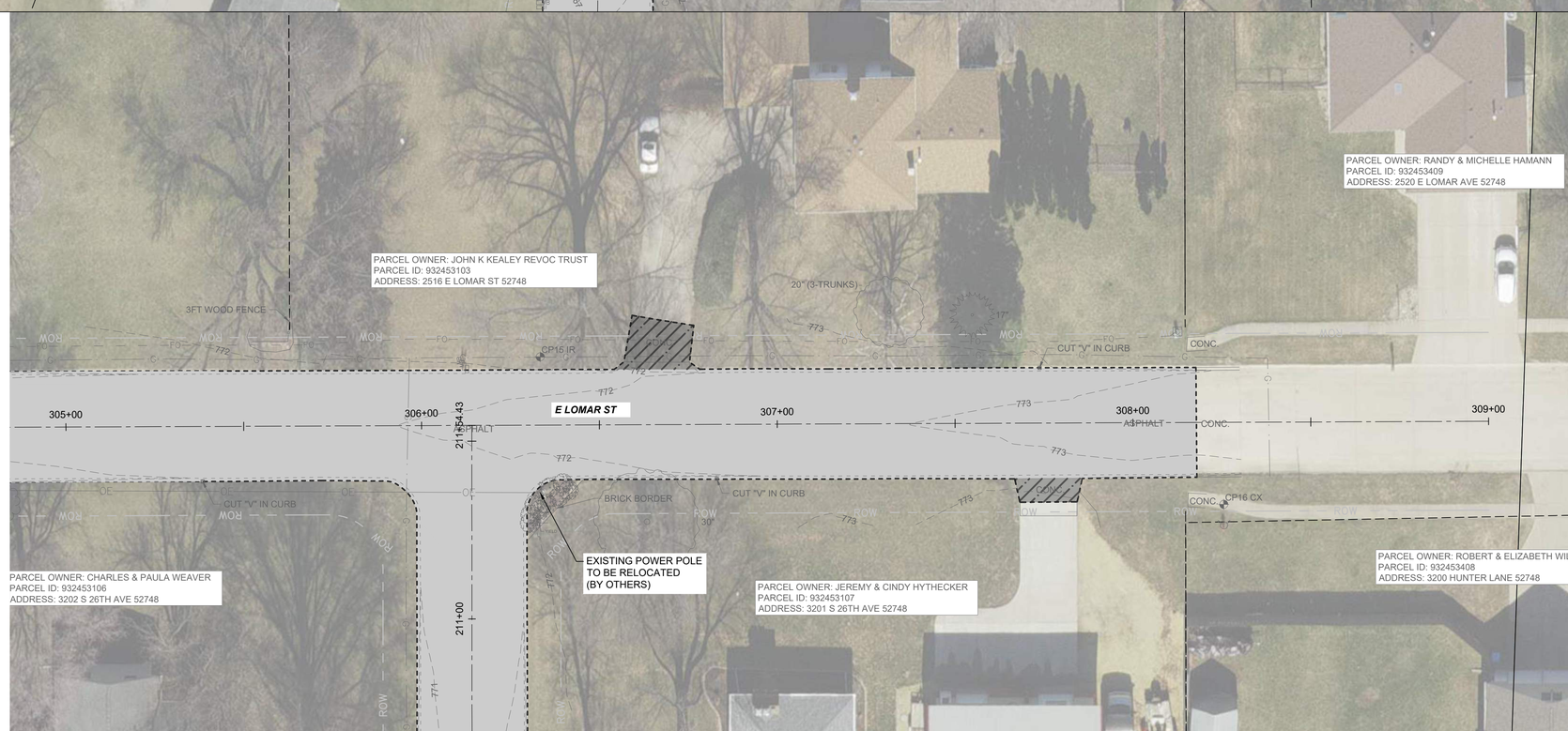
AGENDA





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S 25TH AVE, S 26TH AVE & LOMAR ST
ROADWAY RECONSTRUCTION

CITY OF ELDRIDGE
ELDRIDGE, IA

DRAWN BY	EMW
APPROVED BY	ZJH
ISSUED FOR	PRELIMINARY PLANS
ISSUE DATE	11/14/2025
PROJECT NUMBER	2250012430
CLIENT PROJECT NUMBER	

REMOVAL SHEETS
- LOMAR ST

R.05

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AGENDA

City of Eldridge
MEMORANDUM

To: Mayor and Council
From: City Administrator, Nevada Lemke
Re: City Council Dates 2026
Date: December 1, 2025

Mayor and City Council:

<u>The following dates are being proposed for the 2026 regular City Council meetings.</u>

*Monday January 12th, 2026
*Monday January 26th, 2026

Monday February 2nd, 2026
Monday February 16th, 2026

Monday March 2nd, 2026
Monday March 16th, 2026

Monday April 6th, 2026
Monday April 20th, 2026

Monday May 4th, 2026
Monday May 18th, 2026

Monday June 1st, 2026
Monday, June 15th, 2026

Monday July 6th, 2026
Monday July 20th, 2026

Monday August 3rd, 2026
Monday, August 17th, 2026

*Monday September 14th, 2026
*Monday September 28th, 2026

Monday October 5th, 2026
Monday October 19th, 2026

Monday November 2nd, 2026
Monday November 16th, 2026

Monday December 7th, 2026
Monday December 21st, 2026

**denotes a deviation from the traditional 1st and 3rd Mondays of each month*

<u>The following dates are being proposed for the 2026 Committee of the Whole meetings.</u>

Monday, January 12th, 2026

Monday, February 2nd, 2026

Monday, March 2nd, 2026

Monday, April 6th, 2026

Monday, May 4th, 2026

Monday, June 1st, 2026

Monday, July 6th, 2026

Monday, August 3rd, 2026

Monday, September 14th, 2026

Monday, October 5th, 2026

Monday, November 2nd, 2026

Monday, December 7th, 2026

AGENDA

City of Eldridge
MEMORANDUM

To: Mayor and Council
From: City Administrator, Nevada Lemke
Re: 2026 Observed Holiday Calendar
Date: December 1, 2025

Mayor and City Council:

<u>The following dates are proposed for the City's 2026 Observed Holidays.</u>

New Year's Day: Thursday, January 1st, 2026

Martin Luther King, Jr. Day: Monday, January 19th, 2026

Good Friday: Friday, April 3rd, 2026

Memorial Day: Monday, May 25th, 2026

Independence Day: Friday, July 3rd, 2026

Labor Day: Monday, September 7th, 2026

Veteran's Day: Wednesday, November 11th, 2026

Thanksgiving Day: Thursday, November 26th, 2026

Friday after Thanksgiving: Friday, November 27th, 2026

Christmas Eve Day: Thursday, December 24th, 2026

Christmas Day: Friday, December 25th, 2026

New Year's Eve Day: Thursday, December 31st, 2026

AGENDA

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF ELDRIDGE, IOWA DUE: December 1, 2025	16208200700000 CITY OF ELDRIDGE PO Box 375 ELDRIDGE IA 52748-0375 POPULATION: 6726

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	3,812,227		3,812,227	3,731,190
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	3,812,227		3,812,227	3,731,190
Delinquent Property Taxes	0		0	0
TIF Revenues	1,029,221		1,029,221	1,057,833
Other City Taxes	1,533,884	0	1,533,884	1,556,101
Licenses and Permits	146,805	0	146,805	124,900
Use of Money and Property	222,209	616,873	839,082	176,765
Intergovernmental	2,123,352	0	2,123,352	1,478,281
Charges for Fees and Service	580,351	8,652,881	9,233,232	9,662,059
Special Assessments	0	0	0	0
Miscellaneous	139,100	0	139,100	122,405
Other Financing Sources	17,092	0	17,092	0
Transfers In	2,083,042	826,000	2,909,042	2,909,042
Total Revenues and Other Sources	11,687,283	10,095,754	21,783,037	20,818,576
Expenditures and Other Financing Uses				
Public Safety	1,650,627		1,650,627	1,859,211
Public Works	4,196,616		4,196,616	2,868,118
Health and Social Services	0		0	0
Culture and Recreation	394,556		394,556	419,787
Community and Economic Development	294,665		294,665	304,865
General Government	832,129		832,129	874,207
Debt Service	1,325,985		1,325,985	1,333,100
Capital Projects	0		0	2,280,440
Total Governmental Activities Expenditures	8,694,578	0	8,694,578	9,939,728
BUSINESS TYPE ACTIVITIES		8,130,893	8,130,893	9,862,471
Total All Expenditures	8,694,578	8,130,893	16,825,471	19,802,199
Other Financing Uses	0	0	0	
Transfers Out	1,741,352	1,167,690	2,909,042	2,909,042
Total All Expenditures/and Other Financing Uses	10,435,930	9,298,583	19,734,513	22,711,241
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	1,251,353	797,171	2,048,524	-1,892,665
Beginning Fund Balance July 1, 2024	9,780,130	52,953,501	62,733,631	62,733,631
Ending Fund Balance June 30, 2025	11,031,483	53,750,672	64,782,155	60,840,966

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	10,090,000	Other Long-Term Debt	0
Revenue Debt	3,808,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	48,445,816

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

City Clerk Signature of Preparer	**Publication** 12.03.2025
Printed name of Preparer	Phone Number
MAYOR Signature of Mayor or Mayor Pro Tem (Name and Title)	Date Signed 11.24.2025

PLEASE PUBLISH THIS PAGE ONLY

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF ELDRIDGE, IOWA DUE: December 1, 2025	16208200700000 CITY OF ELDRIDGE PO Box 375 ELDRIDGE IA 52748-0375 POPULATION: 6726

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	3,812,227		3,812,227	3,731,190
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	3,812,227		3,812,227	3,731,190
Delinquent Property Taxes	0		0	0
TIF Revenues	1,029,221		1,029,221	1,057,833
Other City Taxes	1,533,884	0	1,533,884	1,556,101
Licenses and Permits	146,805	0	146,805	124,900
Use of Money and Property	222,209	616,873	839,082	176,765
Intergovernmental	2,123,352	0	2,123,352	1,478,281
Charges for Fees and Service	580,351	8,652,881	9,233,232	9,662,059
Special Assessments	0	0	0	0
Miscellaneous	139,100	0	139,100	122,405
Other Financing Sources	2,100,134	826,000	2,926,134	0
Transfers In	2,083,042	826,000	2,909,042	2,909,042
Total Revenues and Other Sources	11,687,283	10,095,754	21,783,037	20,818,576
Expenditures and Other Financing Uses				
Public Safety	1,650,627		1,650,627	1,859,211
Public Works	4,196,616		4,196,616	2,868,118
Health and Social Services	0		0	0
Culture and Recreation	394,556		394,556	419,787
Community and Economic Development	294,665		294,665	304,865
General Government	832,129		832,129	874,207
Debt Service	1,325,985		1,325,985	1,333,100
Capital Projects	0		0	2,280,440
Total Governmental Activities Expenditures	8,694,578	0	8,694,578	9,939,728
BUSINESS TYPE ACTIVITIES		8,130,893	8,130,893	9,862,471
Total All Expenditures	8,694,578	8,130,893	16,825,471	19,802,199
Other Financing Uses	1,741,352	1,167,690	2,909,042	
Transfers Out	1,741,352	1,167,690	2,909,042	2,909,042
Total All Expenditures/and Other Financing Uses	10,435,930	9,298,583	19,734,513	22,711,241
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	1,251,353	797,171	2,048,524	-1,892,665
Beginning Fund Balance July 1, 2024	9,780,130	52,953,501	62,733,631	62,733,631
Ending Fund Balance June 30, 2025	11,031,483	53,750,672	64,782,155	60,840,966

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	10,090,000	Other Long-Term Debt	0
Revenue Debt	3,808,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	48,445,816

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 12/3/2025
Signature of Preparer	
Printed name of Preparer	Phone Number
	Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)	

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AGENDA

REVENUE P2

CITY OF ELDRIDGE
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

GAAP / Modified

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1										1
Taxes levied on property	2	3,569,815			242,412			3,812,227		3,812,227	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	3,569,815	0		242,412	0	0	3,812,227		3,812,227	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	3,569,815	0		242,412	0	0	3,812,227		3,812,227	6
TIF Revenues	7			1,029,221				1,029,221		1,029,221	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8							0		0	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9	120,139						120,139		120,139	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12							0		0	12
Hotel / Motel Tax	13		36,634					36,634		36,634	13
Other Local Option Taxes	14	24,041	1,353,070					1,377,111		1,377,111	14
Total Other City Taxes	15	144,180	1,389,704		0	0	0	1,533,884	0	1,533,884	15
Section B - Licenses and Permits	16	146,805						146,805		146,805	16
Section C - Use of Money and Property	17										17
Interest	18	190,264						190,264	616,873	807,137	18
Rents and Royalties	19	31,945						31,945		31,945	19
Other Miscellaneous Use of Money and Property	20							0		0	20
	21							0		0	21
Total Use of Money and Property	22	222,209	0	0	0	0	0	222,209	616,873	839,082	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27		858,665					858,665		858,665	27
Community Development Block Grants	28							0		0	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
Surface Transportation Block Grant	32		13,624					13,624		13,624	32
Total Federal Grants and Reimbursements	33	0	872,289		0	0	0	872,289	0	872,289	33

AGENDA

REVENUE P3

CITY OF ELDRIDGE
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

GAAP / Modified

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		952,168					952,168		952,168	44
Other state grants and reimbursements	48										48
State grants	49	14,243						14,243		14,243	49
Iowa Department of Transportation	50		183,741					183,741		183,741	50
Iowa Department of Natural Resources	51							0		0	51
Iowa Economic Development Authority	52							0		0	52
CEBA grants	53							0		0	53
C&I Replacement and Tier I Business Tax Replacement	54	25,641						25,641		25,641	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	39,884	1,135,909	0	0	0	0	1,175,793	0	1,175,793	60
Local Grants and Reimbursements											
County Contributions	63					71,776		71,776		71,776	63
Library Service	64							0		0	64
Township Contributions	65							0		0	65
Fire/EMT Service	66							0		0	66
MIDAMERICAN & COMPUTER GRANT	67	3,494						3,494		3,494	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	3,494	0	0	0	71,776	0	75,270	0	75,270	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	43,378	2,008,198	0	0	71,776	0	2,123,352	0	2,123,352	71
Section E -Charges for Fees and Service	72										72
Water	73							0	1,156,466	1,156,466	73
Sewer	74							0	1,900,942	1,900,942	74
Electric	75							0	5,240,936	5,240,936	75
Gas	76							0		0	76
Parking	77							0		0	77
Airport	78							0		0	78
Landfill/garbage	79	436,032						436,032		436,032	79
Hospital	80							0		0	80

AGENDA

REVENUE P4

CITY OF ELDRIDGE
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

GAAP / Modified

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0		0	87
Other:	88										88
Nursing Home	89							0		0	89
Police Service Fees	90	1,994						1,994		1,994	90
Prisoner Care	91							0		0	91
Fire Service Charges	92							0		0	92
Ambulance Charges	93							0		0	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98							0		0	98
Library Charges	99							0		0	99
Park, Recreation, and Cultural Charges	100	98,584						98,584	354,537	453,121	100
Animal Control Charges	101							0		0	101
Community Policing	102	38,795						38,795		38,795	102
Zoning Reimbursements & Fees	103	4,946						4,946		4,946	103
Total Charges for Service	104	580,351	0	0	0	0	0	580,351	8,652,881	9,233,232	104
Section F - Special Assesments	106							0		0	106
Section G - Miscellaneous	107										107
Contributions	108					23,550		23,550		23,550	108
Deposits and Sales/Fuel Tax Refunds	109							0		0	109
Sale of Property and Merchandise	110	26,100						26,100		26,100	110
Fines	111							0		0	111
Internal Service Charges	112							0		0	112
Fees & Reimbursements	113	71,840						71,840		71,840	113
State Revolving Loan Fund Proceeds	114		17,610					17,610		17,610	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	97,940	17,610	0	0	23,550	0	139,100	0	139,100	120

AGENDA

REVENUE P5

CITY OF ELDRIDGE
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2025

GAAP / Modified

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15,16,22, 71, 104, 106, and 120)	121	4,804,678	3,415,512	1,029,221	242,412	95,326	0	9,587,149	9,269,754	18,856,903	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124		17,092					17,092		17,092	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125							0		0	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127	381,171	210,000		442,190	125,000		1,158,361	826,000	1,984,361	127
Internal TIF loans and transfers in	128		279,671		645,010			924,681		924,681	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	381,171	506,763	0	1,087,200	125,000	0	2,100,134	826,000	2,926,134	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	5,185,849	3,922,275	1,029,221	1,329,612	220,326	0	11,687,283	10,095,754	21,783,037	132
Beginning Fund Balance July 1, 2024	134	1,956,902	7,335,041	8,247	134,436	345,504		9,780,130	52,953,501	62,733,631	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	7,142,751	11,257,316	1,037,468	1,464,048	565,830	0	21,467,413	63,049,255	84,516,668	136

EXPENDITURES P6

CITY OF ELDRIDGE
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025

GAAP / Modified

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	1,273,444						1,273,444		1,273,444	2
Jail	3							0		0	3
Emergency Management	4							0		0	4
Flood control	5							0		0	5
Fire Department	6	229,070						229,070		229,070	6
Ambulance	7							0		0	7
Building Inspections	8	129,779						129,779		129,779	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10							0		0	10
Other Public Safety	11	18,334						18,334		18,334	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	1,650,627	0		0	0	0	1,650,627		1,650,627	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16	656,715	1,511,560					2,168,275		2,168,275	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18	62,657						62,657		62,657	18
Traffic Control Safety	19	20,297						20,297		20,297	19
Snow Removal	20	3,477						3,477		3,477	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23							0		0	23
Garbage (if not an enterprise)	24	418,247						418,247		418,247	24
Other Public Works	25	128,923	1,322,730					1,451,653		1,451,653	25
Street & Other Equipment	26	72,010						72,010		72,010	26
	27							0		0	27
Total Public Works	28	1,362,326	2,834,290		0	0	0	4,196,616		4,196,616	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	0	0		0	0	0	0		0	39
Section D - Culture and Recreation	40										40
Library Services	41	278,286						278,286		278,286	41
Museum, Band, Theater	42							0		0	42
Parks	43	100,500						100,500		100,500	43
Recreation	44							0		0	44
Cemetery	45							0		0	45
Community Center, Zoo, Marina, and Auditorium	46							0		0	46
Other Culture and Recreation	47		15,770					15,770		15,770	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	378,786	15,770		0	0	0	394,556		394,556	50

AGENDA

EXPENDITURES P7

CITY OF ELDRIDGE

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

GAAP / Modified

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E - Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53							0		0	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56	140,061						140,061		140,061	56
TIF Rebates	57			154,604				154,604		154,604	57
	58							0		0	58
Total Community and Economic Development	59	140,061	0	154,604	0	0	0	294,665		294,665	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	357,470						357,470		357,470	61
Clerk, Treasurer, Financial Administration	62	355,356						355,356		355,356	62
Elections	63							0		0	63
Legal Services and City Attorney	64	119,303						119,303		119,303	64
City Hall and General Buildings	65							0		0	65
Tort Liability	66							0		0	66
Other General Government	67							0		0	67
	68							0		0	68
	69							0		0	69
Total General Government	70	832,129	0		0	0	0	832,129		832,129	70
Section G - Debt Service	71				1,325,985			1,325,985		1,325,985	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	1,325,985	0	0	1,325,985		1,325,985	74
Section H - Regular Capital Projects - Specify	75										75
	76							0		0	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0		0	0	0	0		0	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	0	0	0		0	83
Total Governmental Activities Expenditures	84	4,363,929	2,850,060	154,604	1,325,985	0	0	8,694,578		8,694,578	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

EXPENDITURES P8

CITY OF ELDRIDGE

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

GAAP / Modified

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I - Business Type Activities	87										87
Water - Current Operation	88								932,367	932,367	88
Capital Outlay	89								351,512	351,512	89
Debt Service	90									0	90
Sewer and Sewage Disposal - Current Operation	91								1,035,336	1,035,336	91
Capital Outlay	92								767,983	767,983	92
Debt Service	93									0	93
Electric - Current Operation	94								4,136,345	4,136,345	94
Capital Outlay	95								507,298	507,298	95
Debt Service	96									0	96
Gas Utility - Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106									0	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120									0	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type - Current Operation	123								358,187	358,187	123
Capital Outlay	124								41,865	41,865	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								8,130,893	8,130,893	129

AGENDA

EXPENDITURES P9

CITY OF ELDRIDGE

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2025 -- Continued

GAAP / Modified

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	4,363,929	2,850,060	154,604	1,325,985	0	0	8,694,578	8,130,893	16,825,471	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	205,000	611,671					816,671	1,167,690	1,984,361	132
Internal TIF loans/repayments and transfers out	133			924,681				924,681		924,681	133
	134							0		0	134
Total Other Financing Uses	135	205,000	611,671	924,681	0	0	0	1,741,352	1,167,690	2,909,042	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	4,568,929	3,461,731	1,079,285	1,325,985	0	0	10,435,930	9,298,583	19,734,513	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140	197,343						197,343		197,343	140
Restricted	141		7,795,585		138,063	565,830		8,499,478		8,499,478	141
Committed	142	65,816						65,816		65,816	142
Assigned	143							0		0	143
Unassigned	144	2,310,663		-41,817				2,268,846		2,268,846	144
Total Governmental	145	2,573,822	7,795,585	-41,817	138,063	565,830	0	11,031,483		11,031,483	145
Proprietary	146								53,750,672	53,750,672	146
Total Ending Fund Balance June 30,	147	2,573,822	7,795,585	-41,817	138,063	565,830	0	11,031,483	53,750,672	64,782,155	147
Total Requirements (Sum of lines 136 and 147)	148	7,142,751	11,257,316	1,037,468	1,464,048	565,830	0	21,467,413	63,049,255	84,516,668	148

AGENDA

OTHER P10

Part III Intergovernmental Expenditures
Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments
Correction	
Health	
Highways	
Transit Subsidies	
Libraries	
Police protection	
Sewerage	
Sanitation	
All other	

Purpose	Amount paid to State
Highways	
All other	

Part IV
Wages & Salaries
Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID	Amount
Total Salaries and Wages Paid	2,947,392

Part V Debt Outstanding, Issued, and Retired

Transit subsidies

A. Long-Term Debt

Debt During the Fiscal Year					Debt Outstanding JUNE 30, 2025				
Purpose	**Line**	**Debt Outstanding JULY 1, 2024**	**Issued**	**Retired**	**General Obligation**	**TIF Revenue**	**Revenue**	**Other**	**Interest Paid This Year**
Water Utility	1.	0	0	0	0	0	0	0	0
Sewer Utility	2.	4,095,000	0	287,000	0	0	3,808,000	0	36,621
Electric Utility	3.	0	0	0	0	0	0	0	0
Gas Utility	4.	0	0	0	0	0	0	0	0
Transit-Bus	5.	0	0	0	0	0	0	0	0
Industrial Revenue	6.	0	0	0	0	0	0	0	0
Mortgage Revenue	7.	0	0	0	0	0	0	0	0
TIF Revenue	8.	0	0	0	0	0	0	0	0
Other Purposes / Miscellaneous	9.	0	0	0	0	0	0	0	0
GO	10.	11,206,000	0	1,116,000	10,090,000	0	0	0	189,255
Parking	11.	0	0	0	0	0	0	0	0
Airport	12.	0	0	0	0	0	0	0	0
Stormwater	13.	0	0	0	0	0	0	0	0
Section 108	14.	0	0	0	0	0	0	0	0
Total Long-Term		15,301,000	0	1,403,000	10,090,000	0	3,808,000	0	225,876

B. Short-Term Debt	**Amount**
Outstanding as of July 1, 2024	
Outstanding as of JUNE 30, 2025	

Part VI DEBT LIMITATION FOR GENERAL OBLIGATIONS

	Amount		
Actual valuation -- January 1, 2023	968,916,336	**x.05 = $**	48,445,816.8

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2025

Type of asset	Amount				
	Bond and interest funds (a)	**Bond construction funds (b)**	**Pension/retirement funds (c)**	**All other Funds (d)**	**Total (e)**
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.				27,304,757	27,304,757
	If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on the sheet All Funds P1: Ending fund balance, column C PLUS the amounts in the shaded Note area.				

AGENDA

CITY DEBT DETAIL - LT DEBT1

Debt Series Name		Type of Debt	Date of Issuance	Debt Resolution	Rate Range	Voted	Amount of Issue	Principal Outstanding July 1, 2024	Fiscal Year Principal Paid	Fiscal Year Interest Paid	Tied to Other Debt	Purpose of Debt	Projects Funded by Debt
2015 GO Refunding Capital Loan	1	GO	03-10-2015	2015-05	1.30-2.60	No Vote - Essential GO	2,715,000	800,000	265,000	19,190		General Obligation (GO)	Refunding GO
2018 RV Sewer Capital Loan - Southslope	2	Revenue	07-20-2018	2022-23	0.70-0.70	No Vote - Non-GO	4,902,000	4,095,000	287,000	36,621		Sewer Utility	Southslope WWTP
2018 GO Urban Renewal - Buttermilk	3	GO	11-16-2018	2022-24	0.75-0.75	No Vote - Essential GO	6,600,000	4,901,000	596,000	28,665		General Obligation (GO)	Buttermilk Rd
2021 GO Urban Renewal - YMCA	4	GO	06-25-2021	2021-30	2.00-4.00	No Vote - Essential GO	6,305,000	5,505,000	255,000	141,400		General Obligation (GO)	YMCA
TIF Agreements	5	TIF Agreement	07-17-2017	2017-37	0	No Vote - Non-GO	6,764,078	6,764,078	1,074,614	0		TIF Revenue	Lewis Machine & Tool
	6	-				-						-	-
	7	-				-						-	-
	8	-				-						-	-
	9	-				-						-	-
	10	-				-						-	-
	11	-				-						-	-
	12	-				-						-	-
	13	-				-						-	-
	14	-				-						-	-
	15	-				-						-	-
	16	-				-						-	-
	17	-				-						-	-
	18	-				-						-	-
	19	-				-						-	-
	20	-				-						-	-

AGENDA

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. November 18th, 2025, at Eldridge City Hall.
The board members present were Michael Bristley, Mark Goodding, Jeff Hamilton, Rachael Padavich, and Abby Petersen. Also Present were Sadie Wagner and Collin Wilson.

Public Comment- None

Padavich Made Motion to Approve the Agenda. Second By Petersen. All Ayes Motion Carried.

Padavich Made Motion to Approve the Utility Board Minutes from November 4, 2025. Second By Padavich. All Ayes. Motion Carried.

Financial & Administrative

A. Petersen Made Motion to Approve Bills Payable in the amount of $324,979.19. Padavich Second. All Ayes. Motion Carried.
B. Department Update- Wagner and Lane have registered for the IAMU event, "Electric Rate Setting Basics," scheduled for December 11th, 2025. Additionally, the MISO 2.1 meeting is scheduled for November 19th, 2025, at 9:00 AM, where they will be reviewing the JDA.

Electric Department

A. Outages- None
B. Department Update – Wilson stated they are continuing with new service installs and everything is moving along as expected. The team is also helping Long Grove with their finishing touches, and any assistance we provide will be billed to them. Additionally, we should be ready to begin installing services at Ivy Acres within the next few weeks.

Water Department

A. A valve broke at N 1st & E Franklin and was repaired; however, the dead-end valve also failed, and now the main requires repair. The valve next to the recently repaired one has additional issues—four bonnet bolts are broken, and the valve is leaking. Hometown has been hired to repair this valve, and our crew is currently working on the dead-end. Cegan will have the full report ready for the next meeting.
B. Water Test Results- None
C. Goodding made a motion to approve the quote from Petersen Plumbing for the HVAC units in the chlorine room and power room at the Water Treatment Plant. Second by Padavich. All Ayes. Peterson abstained. Motion carried.
D. Department Update- None

Petersen Made Motion to Adjourn at 5:13pm. Second By Padavich. All Ayes. Motion Carries.

Sincerely,
Gage Lane
Utility Billing Clerk
City Of Eldridge
Glane@cityofeldridgeia.org