

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 December 15, 2025.

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

Presiding: Mayor Frank King

Also Present: Nevada Lemke, Jeff Martens, Tracy Northcutt, Chief Andrew Lellig, Jack Schwertman, Sara Adamek, Kayla Allers, Louie Allers, Jeff Ashcraft, Brianna Brown, Meredith Clinkinbeard, Lisa & Riley Collins, Melissa Conway, Donee Cosner, Johnnie delFabro, Paula & Rene delFabro, Alexis Diedrich, Sarah Eikleberry, Stephany Ernst, Becky Esbaum, Stephanie Fischer, Jen Frye, Jayren Frye, Erin Gentz, Trevor Gimm, Vanessa Goodchild, Dale Grunwald, Jeff Hin, Tracy Harris, Jill Hipskind, Tracy Koivisto, Marty O'Boyle, Peggy Ohl, Lisa Peer, Jenna Peer, Bill Peterson, Dan Pulse, Karen Rathjen, James Retterer, Abby Risinger, Linda Roelens, GiGi Seibel, Laura Shoemaker, Rachel Smith, Jennifer Smith, Jamie Stecker, Elizabeth Swanson, Gwen Tombergs, Jack Walbog, Kayla White, Eva Wyatt.

Motion by Dockery to approve the agenda. Seconded by Cambell. Motion carried unanimously by voice vote.

Public Comment:

The following individuals expressed support for keeping the Eldridge Community Center open:

Sara Adamek, Bettendorf, QC Roller Derby; Johnnie & Paula delFabro, Eldridge; Gwen Tombergs, Eldridge; QC Rollers Member, Rock Island; Stephanie Fischer, Eldridge; Sarah Eikleberry, Davenport; Peggy Ohl, Eldridge; Jill Hipskind, Donahue; Eva Wyatt, Eldridge; Jamie Stecker, Long Grove; Jenna Peer, Long Grove; Brianna Brown, Eldridge; James Retterer, Wilton; Bill Peterson, Davenport; Trevor Gimm, Eldridge; Becky Esbaum, Eldridge. Additionally, Riley Collins, Eldridge, expressed appreciation to her father, Dan Collins and Mayor Frank King for their service to the community.

Mayor's Agenda

Motioned by Iossi to approve City Council Minutes from December 1, 2025. Seconded by Campbell. Motion carried unanimously by voice vote.

Motioned by Campbell to approve Joint City Council Committee of the Whole & Community Center Board Meeting Minutes from December 1, 2025. Seconded by Blackwell. Motion carried unanimously by voice vote.

Motioned by Dockery to approve the bills payable in the amount of \$177,903.82 with clarifications on the questions posed by Dockery. Seconded by Blackwell. Motion carried unanimously by voice vote.

New Business

Motioned by Dockery to approve Resolution 2025-37 Approving Council Intent to fill Council Vacancy by Appointment and amending the deadline from January 2, 2026, to January 9, 2026, for interested candidates to submit to the City. Seconded by Blackwell. Motion carried on the following roll call vote: Aye – Blackwell, Collins, Dockery, Iossi. Nay – Campbell.

Motioned by Iossi to approve the sale of surplus equipment of a 2013 Chevy Tahoe and 2018 Ford Police Interceptor, 2010 Ford Explorer and 2003 Ford F350. Seconded by Campbell. Motion carried unanimously by voice vote.

Motioned by Blackwell to approve the purchase and implementation of GPS Telematics systems with cameras and GPS for City Fleet from Samsara. Seconded by Campbell. Motion carried unanimously by voice vote.

Discussion was held regarding the issues raised regarding the closure of the Community Center and Skate Park. Motioned by Dockery to table the discussion of discontinuing operations and closing the Eldridge Community Center & Skate Park for six months. Seconded by Blackwell. Motion failed on roll call vote with Council Members Cambell, Collins & Iossi voting nay and Council Members Blackwell and Dockery voting aye. Motioned by Campbell to approve the discontinuation of operations and close the Eldridge Community Center & Skatepark Facility. Seconded by Iossi. Motion carried on roll call vote with Council Members

Campbell, Collins & Iossi voting aye and Council Members Blackwell and Dockery voting nay. The next steps will be addressed at future meetings.

Board/Staff Activities

City Administrator – Nevada Lemke, City Administrator, stated that Lincoln Road has been approved the Federal Function Classification by the Federal Highway Administration to reclassify from a local to a minor collector, making it eligible for future federal funding request. The Fiscal Year 26-27 Budget timeline will be sent out for Council review with January 26, 2026, as the tentative date for the first review of the max levy. Contact has been made with the City of Davenport regarding the Fire Department communications. The volunteer fire company has confirmed they will coordinate communications with FEMA. Contact has been made with Assistant Fire Chief Dave Engler and Treasurer Tim Martinek to continue conversations. Lemke thanked Collins & King for their contributions to the City.

Assistant City Administrator – Jeff Martens, Assistant City Administrator, thanked King & Collins.

Police Chief – Chief Lellig also expressed well wishes to Collins & King. New rifle rated ballistic shields have been purchased with Moonlight Chase grant funds and Veterans Car Club donations. Shop with a Cop was successfully held with seven Eldridge families who benefited. Lellig thanked the donors of the program. Less lethal equipment purchased from Pepperball has been added to the department with officers to attend training classes. Lastly, Trueleo, a new software that reviews body camera footage. This software has freed up countless hours of officer time. It has been a positive training experience.

City Clerk – Tracy Northcutt thanked King & Collins.

Council Members shared their positive experiences with Mayor King and Council Member Collins.

Council Member Blackwell gave a reminder that garbage and recycle will be delayed by one day during the holiday weeks.

Motion by Dockery to adjourn at 8:41 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted,

Frank King
Mayor

Tracy A. Northcutt
City Clerk

VENDOR	DESCRIPTION	AMOUNT
10-41 INCORPORATED	POLICE COUNSELING	\$ 1,000.00
A & A AIR COND & REFRIGERATION INC	ICE MACHINE RENT	\$ 62.50
ACUREN INSPECTION INC.	CERTIFIED THERMOMETER CALIBRATION	\$ 100.00
AIRGAS USA, LLC	TORCH/WELDER GAS	\$ 69.75
ALLIANT ENERGY CO.	UTILITES	\$ 25.20
ALWAYS CLEAN LLC	CLEANING	\$ 300.00
AMAZON CAPITAL SERVICES	CUSTOM SIGNS	\$ 17.99
ASCENDANCE TRUCKS EASTERN IOWA	UNIT 71 2011 DUMP TRUCK THERMOSTAT	\$ 159.03
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 218.75
CINTAS CORPORATION	FLOOR MATS	\$ 103.90
DE NOVO MARKETING	WEBSITE MAINTENANCE & SUPPORT	\$ 325.00
EASTERN IOWA OVERHEAD DOOR	REPAIR 3 OVER HEAD DOORS	\$ 1,346.50
EASTERN IOWA PUBLICATION LLC	CITY PUBLISHING	\$ 999.00
ELDRIDGE ELECT. UTILITY	STREETLIGHTS	\$ 4,053.77
ELDRIDGE N.S. CHAMBER OF COMMERCE	2026 MEMBERSHIP	\$ 612.00
ELECTRIC PUMP	GOLF COURSE LS PULL PUMP FOR REPAIR	\$ 684.50
FOUR WINDS RECREATIONAL PRODUCTS	SEAT COVERS, FLOOR LINERS & TOOLBOX	\$ 1,114.00
GENESIS OCCUPATIONAL HEALTH	DRUG TEST-ROUNTREE	\$ 180.00
GRAINGER	LOCTITE	\$ 35.48
INVIO AUTOMATION, INC.	SNOW POWER BRACKET	\$ 2,265.00
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION ROUNTREE	\$ 150.00
JK INDUSTRIES	BUSINESS CARDS-NORTHCUTT	\$ 45.00
KIMBERLY DAVENPORT	SQUAD 102 FRONT END REPAIR	\$ 542.86
KIRBY WATER CONDITIONING	WATER COOLER	\$ 16.00
KUNAU IMPLEMENT CO.	FRONT END REBUILD BEARING OIL & SEAL	\$ 186.45
MARTEN TRUCKING	YARD WASTE DISPOSAL 2025	\$ 5,925.00
MENARDS	MAILBOXES, PROPANE TORCH, TOTES	\$ 459.96
MERSCHMAN HARDWARE	MISC SUPPLIES	\$ 16.98
MOLO PETROLEUM, LLC	MOTOR OIL & DEF	\$ 651.15
NAPA AUTO PARTS	AUTO SUPPLIES	\$ 48.48
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 476.01
PEPPERBALL	POLICE EQUIPMENT	\$ 5,170.10
RAPIDS REPRODUCTIONS, INC	LARGE FORMAT PAPER	\$ 71.80
RNJS DISTRIBUTION, INC.	WATER	\$ 36.50
SAFETY KLEEN	PARTS WASHER SOLVENT	\$ 230.54
SCOTT COUNTY AUDITORS	POLL CHARGES	\$ 2,193.46
SHARED IT INC	IT SUPPORT	\$ 498.40
SHIVE-HATTERY ENGINEERS	SEWER MASTERPLAN	\$ 850.00
STAPLES	OFFICE SUPPLIES	\$ 127.46
STATE HYGENIC LABORATORY	AMMONIA TESTING	\$ 22.50
THEISEN SUPPLY, INC	CLOTHING ALLOWANCE- WHITE	\$ 13.99
WASTE COMMISSION OF SCOTT COUNTY	RECYCLE OLD TIRES	\$ 85.75
WEX BANK	FUEL	\$ 29.28
IOWA FINANCE AUTHORITY	SEWER BOND & FEES	\$ 4,760.00
PAYROLL 12/04	PAYROLL 12/04	\$ 99,129.37
	TOTAL:	\$ 177,303.82