

CITY COUNCIL MEETING AGENDA

Monday, January 12, 2026, 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. Presentation: MidAmerican Energy presents \$500 Community Grant to City Council
5. **Proclamation: January 2026 as "National Mentoring Month"**
6. Public Comment

7. Mayor's Agenda
 - A. **Consideration to Approve City Council Minutes from December 15, 2025**
 - B. **Consideration to Approve Bills Payable**
 - C. **Consideration to Approve 2026 City Appointments**

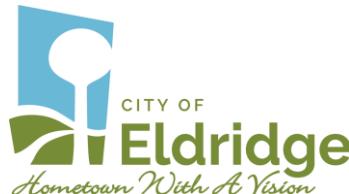
8. Old Business
 - A. **Consideration to approve Resolution 2026-02 approving recommendations for ECC closing procedures**

9. New Business
 - A. **Consideration to approve 10-year contract proposal with Axon for EPD body cam, squad cam, and TASER system**
 - B. **Consideration to approve Resolution 2026-01 Naming City Depositories**

10. Board/Staff Activity Reports
 - A. Mayor's Report
 - B. City Administrator
 - C. Assistant City Administrator
 - D. City Clerk
 - E. Police Chief

11. Adjournment

Next Regular City Council Meeting: Monday, January 26, 2026, at 7:00pm



Proclamation for National Mentoring Month

WHEREAS, January is National Mentoring Month: an annual campaign to raise awareness of and celebrate the powerful impact of mentoring relationships, recruit new mentors, and encourage institutions to integrate quality mentoring into their policies, practices; and

WHEREAS, the City of Eldridge, Iowa recognizes the contributions of volunteer mentors, who link youth to economic and social opportunity, while also strengthening our community; and

WHEREAS, mentoring programs like **Big Brothers Big Sisters of the Mississippi Valley** make our state and communities stronger by enabling impactful relationships that provide invaluable support networks; and

WHEREAS, youth development experts agree that mentoring encourages positive youth development and smart daily behaviors, such as finishing homework and having healthy social interactions, and has a positive impact on the growth and success of a young person; and

WHEREAS, mentoring programs generally have a significant, positive impact on youth academic achievement, school connectedness and engagement, and educational success, which can lead to outcomes such as improved attendance, grades, and test scores, and classroom behavior; and

WHEREAS, mentors can help young people set career goals, and can help connect mentees to industry professionals to train for and find jobs; and

WHEREAS, effective mentoring of underserved and vulnerable populations of young people helps them confront challenges and enjoy improved mental health and social-emotional well-being; and

WHEREAS, mentoring programs have been found to positively impact many aspects of mental wellbeing, including reducing unhealthy coping mechanisms, improving interpersonal relationships, and reducing parental stress; and

WHEREAS, young people with a mentor are more likely to enroll in college, to participate in sports or extra-curricular activities, to hold a leadership position in a club or sports team, and to volunteer regularly, and less likely to start using drugs;

WHEREAS, mentoring is an innovative, evidence-based practice and, uniquely, is both a prevention and intervention strategy that can support young people of all demographics and backgrounds in all aspects of their lives; and

WHEREAS, despite the benefits of mentoring, one young person of every three is growing up without a mentor, which means a third of the youth of the United States are growing up without someone outside of the home to offer real life guidance and support; and

WHEREAS, this “mentoring gap” demonstrates the need for collaboration among the private, public, and nonprofit sectors to increase resources for relationship-centric supports for youth in communities, schools, and workplaces;

NOW, THEREFORE, I, Scott Campbell, Mayor of the City of Eldridge, Iowa do hereby proclamation January 2026, as National Mentoring Month in the City of Eldridge.

Mayor Scott Campbell

Mayor Scott Campbell

Councilman Ryan Iossi

Councilman Brian Dockery

Councilman Jeff Ashcraft

Councilman Adrian Blackwell

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, Brieanna 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; Brieanna 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

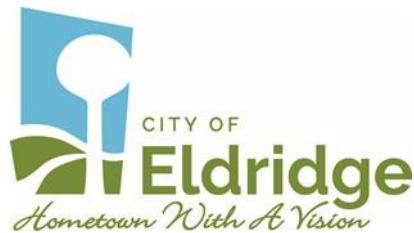
Tracy A. Northcutt
City Clerk

CHECK NO	ACCOUNT CODE	VENDOR	DESCRIPTION	AMOUNT
156596	001-5-210-6440	200 EAST 90TH STREET LLC	RENT	\$ 2,029.42
156597	001-5-210-6373	ACCESS SYSTEMS LEASING	NEW SHOP COPIER LEASE	\$ 106.63
156597	001-5-210-6373	ACCESS SYSTEMS LEASING	NEW & OLD SHOP COPIER LEASE	\$ 167.74
156597	001-5-210-6373	ACCESS SYSTEMS LEASING	SHOP COPIER-COLOR IMAGES	\$ 2.89
156597	001-5-620-6340	ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 223.24
156598	001-5-290-6497	ALLIED SERVICES LLC	GARBAGE & RECYCLING	\$ 34,856.64
156599	001-5-299-6335	ALTORFER INC	CUTTING EDGES	\$ 1,839.40
156600	001-5-110-6420	AMAZON CAPITAL SERVICES	BATTERIES FOR FLASHLIGHT	\$ 43.98
156600	001-5-170-6506	AMAZON CAPITAL SERVICES	INSPECTOR SUPPLIES	\$ 85.82
156600	001-5-210-6373	AMAZON CAPITAL SERVICES	TRAINING ROOM TV STAND	\$ 107.79
156600	001-5-620-6506	AMAZON CAPITAL SERVICES	COPIER PAPER	\$ 32.86
156600	001-5-620-6506	AMAZON CAPITAL SERVICES	CASH DRAWER	\$ 28.66
156600	008-5-110-6603	AMAZON CAPITAL SERVICES	SHOP WITH A COP	\$ 259.99
156600	008-5-110-6603	AMAZON CAPITAL SERVICES	SHOP WITH A COP	\$ 519.98
156600	008-5-110-6603	AMAZON CAPITAL SERVICES	SHOP WITH A COP	\$ 147.99
156600	610-5-815-6320	AMAZON CAPITAL SERVICES	AIR COMPRESSOR & SAMPLE BOTTLES	\$ 182.01
156603	001-5-611-6013	ASHCRAFT, JEFF	PARK BOARD	\$ 150.00
156605	001-5-611-6213	BI-STATE REGIONAL COMM	MEMBER DUES	\$ 987.25
156606	001-5-110-6331	BURT ACQUISITIONS, LLC	POLICE FLEET	\$ 60.00
156607	001-5-620-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 1,040.94
156607	004-5-430-6371	CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 150.00
156607	610-5-815-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/INTERNET	\$ 150.00
156608	001-5-611-6310	CINTAS CORPORATION	FLOOR MATS	\$ 67.33
156609	121-5-750-6490	CITY OF DAVENPORT	TRANSIT STUDY	\$ 5,526.63
156610	001-5-299-6334	CNH CAPITAL	PREVIOUS UNDERPAYMENT	\$ 10.87
156610	610-5-815-6332	CNH CAPITAL	CASE TRACTOR BRAKE CONTROLLER &	\$ 4,284.28
156611	001-5-620-6506	COMMERCIAL PRINTERS	BUSINESS CARDS-NORTHCUTT	\$ 45.00
156612	001-5-110-6490	CREATIVE PRODUCT SOURCING	DARE SUPPLIES	\$ 222.03
156613	001-5-611-6013	DE WULF, JILL	PARK BOARD	\$ 150.00
156614	001-5-611-6012	DONAUBAUER, KARL	PLANNING & ZONING BOARD	\$ 90.00
156615	001-5-611-6601	DSI MEDICAL SERVICES, INC.	DSI MEDICAL	\$ 194.00
156616	001-5-210-6310	DULTMEIER SALES	CAR WASH SOAP	\$ 130.00
156617	001-5-620-6414	EASTERN IOWA PUBLICATION	CITY PUBLISHING	\$ 1,156.96
			REMOVE & REPLACE PUMP BUTTERMILK	
156618	610-5-815-6321	ELECTRIC PUMP	LIFT	\$ 369.00
156619	001-5-611-6012	FERGUSON, DEAN	PLANNING & ZONING BOARD	\$ 90.00
156621	001-5-620-6508	FRANCOTYP-POSTALIA, INC.	ANNUAL POSTAGE MACHINE	\$ 227.70
156623	001-5-210-6310	GRAINGER	CAPACITOR-BACK SHOP HEATER	\$ 3.34
156624	001-5-299-6335	GUARDIAN MACHINERY INC.	PLOW CUTTING EDGES	\$ 490.00
156624	001-5-299-6335	GUARDIAN MACHINERY INC.	PLOW CURB GUARD	\$ 718.00
156625	001-5-599-6213	ILLOWA	MEMBERSHIP-MARTENS	\$ 245.00
156626	610-5-815-6332	INTERSTATE BATTERY CENTER	CASE TRACTOR	\$ 221.94
156627	610-5-815-6320	JOHNSTONE SUPPLY	ROOFTOP JVAC BLOWER MOTOR	\$ 467.99
156628	001-5-611-6012	LAPLANTE, SCOTT	PLANNING & ZONING	\$ 60.00
156629	614-5-815-6727	MARTIN EQUIPMENT	324P END LOADER	\$ 124,794.69
156630	001-5-611-6012	MARTIN, MICHAEL	PLANNING & ZONING BOARD	\$ 30.00
156631	001-5-210-6310	MENARDS	SHELF BEAM & STORAGE TOTES	\$ 179.91
156631	001-5-210-6310	MENARDS	PLYWOOD FOR SHELVING	\$ 80.54

156631	610-5-815-6320	MENARDS	BLOWER OIL	\$ 117.30
156631	610-5-815-6320	MENARDS	BLOWER OIL	\$ 72.35
156632	001-5-611-6012	MERRICK, BRAD	PLANNING AND ZONING BOARD	\$ 60.00
156633	001-5-110-6599	MERSCHMAN HARDWARE	VELCRO	\$ 7.98
156634	001-5-210-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 554.54
156634	001-5-210-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 488.26
156634	001-5-210-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 95.68
156634	001-5-230-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 10.73
156634	001-5-230-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 541.06
156634	001-5-620-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 48.20
156634	001-5-620-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 37.65
156634	001-5-620-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 35.68
156634	004-5-430-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 101.61
156634	610-5-815-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 5,958.84
156634	610-5-815-6371	MIDAMERICAN ENERGY CO	MID AMERICAN CITY	\$ 1,847.66
156635	001-5-299-6504	MOLO QUINT, LLC	HYDRAULIC FLUID	\$ 868.50
156636	001-5-299-6332	NAPA AUTO PARTS	FILTERS	\$ 23.74
156636	001-5-299-6332	NAPA AUTO PARTS	IGNITION COIL	\$ 45.53
156636	001-5-299-6334	NAPA AUTO PARTS	OXYGEN SENSORS	\$ 158.35
156636	001-5-299-6334	NAPA AUTO PARTS	FILTERS	\$ 36.71
156636	001-5-299-6334	NAPA AUTO PARTS	FILTERS	\$ 34.55
156636	001-5-299-6334	NAPA AUTO PARTS	HYDRO HOLSE REPAIR	\$ 280.63
156636	001-5-299-6334	NAPA AUTO PARTS	FILTER	\$ 30.01
156636	001-5-299-6334	NAPA AUTO PARTS	TIE ROD/U JOINT/HOSE FITTING	\$ 168.19
156636	001-5-299-6334	NAPA AUTO PARTS	F350 DRIVESHIFT	\$ 378.50
156636	001-5-299-6335	NAPA AUTO PARTS	MOTOR GRADER HOSE FITTINGS	\$ 115.14
156636	001-5-299-6504	NAPA AUTO PARTS	STOCK HYDRAULIC FITTINGS	\$ 347.16
156639	001-5-611-6310	PRECISION CONCEPTS	SAFETY & SECURITY FILM	\$ 1,331.70
156640	001-5-110-6210	QC COUNCIL OF CHIEFS OF PD	2026 ANNUAL FEE	\$ 50.00
156641	001-5-210-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 32.66
156641	001-5-210-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 64.69
156641	610-5-815-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 32.65
156641	610-5-815-6373	QUAD CITIES TAS	ANSWERING SERVICE	\$ 64.70
156643	610-5-815-6501	RHINO INDUSTRIES, INC	SLUDGE POLYMER	\$ 4,899.00
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,223.93
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,422.36
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 225.19
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 566.43
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 557.36
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 646.11
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 403.73
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 322.36
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	FUEL	\$ 823.29
156644	001-5-210-6331	RIVER VALLEY COOPERATIVE	DIESEL	\$ 877.12
156645	001-5-611-6013	SAMANTHA NICHOLS	PARK BOARD	\$ 90.00
156646	001-5-110-6602	SC CO ANIMAL HOSPITAL	TRUPANION	\$ 76.51
156647	001-5-110-6413	SC CO SHERIFFS DEPT.	BOOKING FEES	\$ 125.00
156650	001-5-110-6319	SHARED IT INC	IT SERVICES	\$ 463.40
156650	001-5-210-6373	SHARED IT INC	IT SERVICES	\$ 157.60

156650	001-5-620-6373	SHARED IT INC	IT SERVICES	\$ 862.50
156650	001-5-620-6373	SHARED IT INC	IT SERVICES	\$ 208.60
156650	610-5-815-6373	SHARED IT INC	IT SERVICES	\$ 862.50
156650	610-5-815-6373	SHARED IT INC	IT SERVICES	\$ 106.60
156651	121-5-750-6407	SHIVE-HATTERY ENGINEERS	ENGINEERING	\$ 7,540.60
156651	121-5-750-6727	SHIVE-HATTERY ENGINEERS	4TH AVE TRAFFIC SIGNAL	\$ 2,236.70
156651	121-5-750-6752	SHIVE-HATTERY ENGINEERS	FELLNERS ADD ROAD	\$ 17,178.00
156652	001-5-611-6601	STAPLES	DESK PLATE	\$ 26.38
156652	001-5-620-6506	STAPLES	PAPER & POST ITS	\$ 22.68
156652	610-5-815-6310	STAPLES	SUPPLIES	\$ 82.28
156653	610-5-815-6181	THEISEN SUPPLY, INC	CLOTHING ALLOWANCE-KRUSE	\$ 238.47
156654	001-5-299-6335	TITAN MACHINERY	SNOW PUSHER SHOES	\$ 750.00
156655	001-5-611-6013	TRICIA CAMPBELL	PARK BOARD	\$ 120.00
156656	610-5-815-6320	TRI-CITY ELECTRIC CO	BLOWER MOTOR TROUBLE SHOOTING	\$ 1,440.85
156657	002-5-210-6713	TRUCK COUNTRY OF IOWA	DUMP TRUCK CAB & CHASIS	\$ 111,805.00
156658	001-5-620-6240	TYLER TECHNOLOGIES	BANK REC TRAINING	\$ 320.00
156658	001-5-620-6240	TYLER TECHNOLOGIES	GL TUTORING	\$ 320.00
156658	001-5-620-6319	TYLER TECHNOLOGIES	TRANSACTION FEES	\$ 722.50
156659	001-5-110-6181	UNIFORM DEN INC.	CLOTHING ALLOWANCE-GALE	\$ 90.25
156659	001-5-110-6181	UNIFORM DEN INC.	NEW HIRE UNIFORM	\$ 619.15
156660	121-5-750-6727	VALLEY CONSTRUCTION CO.	1ST ST & LECLAIRE RD PROJECT	\$ 10,000.00
156661	001-5-170-6373	VERIZON WIRELESS	CITY CELL SVCS	\$ 38.48
156661	001-5-210-6373	VERIZON WIRELESS	CITY CELL SVCS	\$ 178.13
156661	001-5-620-6373	VERIZON WIRELESS	CITY CELL SVCS	\$ 38.48
156661	610-5-815-6373	VERIZON WIRELESS	CITY CELL SVCS	\$ 135.46
156662	001-5-611-6012	VITTORIO, JENNIFER	PLANNING & ZONING BOARD	\$ 60.00
156663	001-5-290-6601	WASTE COMM OF SC CO	SHERIDAN MEADOWS MAINTENANCE	\$ 6.00
156664	001-5-110-6331	WEX BANK	TELEPHONE/INTERNET	\$ 2,499.82
156664	001-5-170-6331	WEX BANK	TELEPHONE/INTERNET	\$ 38.34
156664	001-5-210-6331	WEX BANK	TELEPHONE/INTERNET	\$ 1,496.65
156664	610-5-815-6331	WEX BANK	TELEPHONE/INTERNET	\$ 293.30
DFT0000363	200-5-815-6402	UMB BANK NA	GO2015 UMB BOND BANK FEE	\$ 250.00
DFT0000395	001-5-110-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 107.36
DFT0000395	001-5-110-6210	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 125.00
DFT0000395	001-5-110-6240	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 54.62
DFT0000395	001-5-110-6490	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 120.00
DFT0000395	001-5-110-6602	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 140.80
DFT0000395	001-5-170-6230	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 525.00
DFT0000395	001-5-170-6230	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 223.98
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 272.84
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ (390.54)
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 364.99
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 390.54
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 254.99
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 119.99
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ (272.84)
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ (14.97)
DFT0000395	001-5-210-6181	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 14.97

DFT0000395	001-5-210-6250	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 90.00
DFT0000395	001-5-210-6373	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 264.99
DFT0000395	001-5-210-6512	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 88.43
DFT0000395	001-5-299-6332	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 160.99
DFT0000395	001-5-299-6334	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ (185.01)
DFT0000395	001-5-299-6334	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 12.99
DFT0000395	001-5-299-6334	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 174.31
DFT0000395	001-5-299-6334	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 172.91
DFT0000395	001-5-299-6335	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 229.98
DFT0000395	001-5-299-6504	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 79.29
DFT0000395	001-5-599-6240	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 45.00
DFT0000395	001-5-611-6601	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 60.00
DFT0000395	001-5-620-6211	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 250.00
DFT0000395	001-5-620-6319	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 239.88
DFT0000395	001-5-620-6373	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 1.06
DFT0000395	001-5-620-6506	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 42.35
DFT0000395	001-5-620-6506	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 149.90
DFT0000395	001-5-620-6508	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 15.40
DFT0000395	008-5-110-6599	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 450.00
DFT0000395	610-5-815-6320	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 1,282.15
DFT0000395	610-5-815-6332	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 231.62
DFT0000395	610-5-815-6506	FIRST CENTRAL STATE BANK	CC STATEMENT	\$ 155.88
				\$ 376,585.35



2026 City Appointments – January 12th, 2026

Appointment by the Mayor

Mayor Pro Tem
Chief of Police
Fire Chief

Jeff Ashcraft
Andrew Lellig
TBD

Appointment by City Council

City Administrator
Assistant City Administrator
*Zoning Enforcement Official
City Clerk/Finance Manager
Director of Public Works
Facilities, Parks, Arborist, Streets, Sewer
Chief Building Official
Building, HVAC, Plumbing, Electrical
City Engineer
City Attorney
Scott County Emergency Management Agency
Official City Depositories and Maximums
Davenport Airport Commission Board of Adjustment

Nevada Lemke
Jeff Martens
Tracy Northcutt
Tony Rupe
Ray Nees
Zach Howell, Shive Hattery
Allison Wright, Wright Law QC
Scott Campbell
As per Resolution #2026-01
Scott Campbell, Jeff Martens

Council Member Liaisons

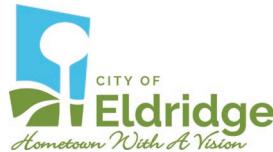
Utility Board
Community Center Board
Park Board
Plan & Zone Commission/Board of Adjustment
Economic Development Advisory Committee

Ryan Iossi
Ryan Iossi
Jeff Ashcraft
Brian Dockery
Adrian Blackwell/Brian Dockery

City Council Committees

Committee of the Whole

All



RESOLUTION 2026-02

A Resolution Approving Closing Procedures for the Eldridge Community Center

WHEREAS, the Eldridge City Council voted to discontinue operations at the Eldridge Community Center; and

WHEREAS, the City of Eldridge desires to authorize a procedure for discontinuing these operations;

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Eldridge, Iowa, approves the following schedule for discontinuing operations:

The Eldridge Community Center will close after the private party scheduled for January 31, 2026.

The last Open Skate will be held on Sunday, January 18, 2026, to accommodate the final birthday party scheduled.

The final school skate will be held on Friday, January 30, 2026. School skating after this date will be cancelled.

The final CM Dog Training will be held on Monday, January 26, 2026. Trainings scheduled after this date will be cancelled.

City Staff will run the following previously booked events:

02/05/2026 – Eldridge NS Chamber Mixer
02/07/2026 – Lion's Club Puzzlepalooza
02/28/2026 – NS Trap Club Fundraiser
03/03/2026 – Scott County Special Election (if needed) – *City Staff will work with Scott County to secure another polling place if necessary.*
04/xx/2026 – Amhof Training Event
05/20/2026 – Eldridge Preschool Graduation
05/28/2026 – Children's Choice Graduation

Any events other than those listed above will be canceled.

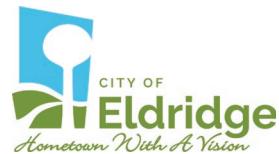
Mayor Scott Campbell

Councilman Ryan Iossi

Councilman Brian Dockery

Councilman Jeff Ashcraft

Councilman Adrian Blackwell



PASSED AND APPROVED THIS 12th DAY OF JANUARY, 2026.

Attest:

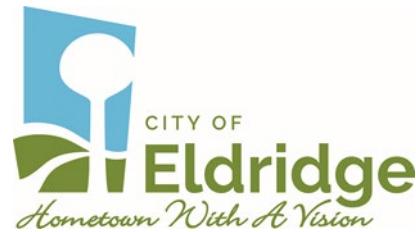
Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

Blackwell	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Dockery	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Ashcraft	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Iossi	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent

Mayor Scott Campbell Councilman Ryan Iossi Councilman Brian Dockery
Councilman Jeff Ashcraft Councilman Adrian Blackwell

City of Eldridge MEMORANDIUM



To: Mayor and City Council
From: Jeff Martens, Assistant City Administrator
Re: Eldridge Community Center Closure Procedures
Date: 01/12/26

On December 12, 2025, the City Council voted to discontinue operations at the Eldridge Community Center.

Resolution 2026-02 contains the recommendations for final closing procedures.

This resolution states that the Eldridge Community Center will close after the private party scheduled for January 31, 2026.

The last Open Skate will be held on Sunday, January 18, 2026, to accommodate the final birthday party scheduled.

The final school skate will be held on Friday, January 30, 2026.

The final CM Dog Training will be held on Monday, January 26, 2026.

City Staff will run the following previously booked events:

02/05/2026 – Eldridge NS Chamber Mixer
02/07/2026 – Lion's Club Puzzlepalooza
02/28/2026 – NS Trap Club Fundraiser
03/03/2026 – Scott County Special Election (if needed) – *City Staff will work with Scott County to secure another polling place if necessary.*
04/xx/2026 – Amhof Training Event
05/20/2026 – Eldridge Preschool Graduation
05/28/2026 – Children's Choice Graduation

The following events will be cancelled:

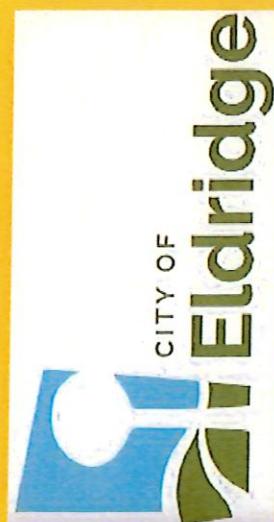
06/27/2026 – Quinceanera (*party is aware event may be cancelled*)
10/24/2026 – Wedding (*party is aware event may be cancelled*)
QC Roller Derby Events
School skating after January 30, 2026
Dog training after January 26, 2026

Eldridge Police Department

Axon Equipment Proposal

Customer:	Eldridge Police Department, IA
Program Type:	Contract Rewrite to consolidates TASER, BWC, & In-car cameras into 1 contract for streamlined invoicing and budgeting for next 10 years. Locks in pricing to avoid inflation on renewals.
Program Length:	120 months (10 Years)
Est. Start Date:	February 15, 2026
Issued Date:	December 10, 2025

Comparing TASER 10 vs TASER 7 Upgrade Paths
Includes Financial Analysis & Renewal Projections



Financial Analysis: Cost of Waiting vs. Acting Now

Projected Annual Cost (2028 renewals vs 2026 Rewrite) 10-Year Trend Analysis



⚠ Financial Risk of Delaying

Renewing in 2028 estimated at \$51,483/year and escalates to over **\$75,677** by 2033. This path incurs significantly higher costs while offering no agency wide TASER upgrade. New contract locks in \$35k per year over next 10 years.

10-Year Total Cost of Ownership

SCENARIO	EQUIPMENT STATUS	TOTAL COST
Wait for 2028 Renewal	No TASER Upgrade	\$484,449.55
Contract Rewrite	TASER 10 Included	\$355,149.22

TOTAL SAVINGS BY ACTING NOW

\$129,300.33

Direct cost avoidance over 10-year term

✓ Includes immediate upgrade to TASER 10

Current Situation & Renewal Forecast



The Cost of Doing Nothing (2028 Renewal)

\$51,483

2028 ESTIMATED ANNUAL COST

\$75,677

2033 ESTIMATED ANNUAL COST

ESTIMATED RENEWAL COSTS

PROJECTED 10-YEAR SPEND (STATUS QUO)

\$484,449.55

*Projection based on historical annual price increases and inflation.

Axon Body 4

Critical Comparison

Paying \$484k over 10 years via renewals only includes

TASER UPGRADE for only 4 total TASERS.

Officers would remain on older technology despite significantly higher costs.

NOW
\$0/yr

2028
Costs Spike

2033
Costs Peak

Current Status

\$0 / YEAR UNTIL 2028 CONTRACT EXPIRATION

Annual Payment
Contracts 0009235 &
0009226

Both contracts fully paid up front

Contract Rewrite: TASER 10 Package

Included Equipment & Services



QTY: 11

TASER 10

OSP 10 Bundle



QTY: 11

Axon Body 4

Unlimited + TAP



QTY: 8

Axon Body 3

Basic + TAP

TOTAL INVESTMENT

10-YEAR CONTRACT TOTAL

\$355,149.22

Term Length

120 Months

Est. Start Date

Feb 15, 2026

Annual Payment

\$2,959.58

~\$269.05

(Based on 7 officers)

Per Officer / Month

New Body Cameras at 2.5, 5, 7, and 10 year mark at no additional cost.

New in-car cameras at 5 and 10 year mark at no additional cost.

Easy renewal process in 2036 for BWC + in-car cameras. Hardware already included in cost of new contract, just need to renew licenses and storage.

Docks, Mounts, Licenses included. Everything under warranty for 10 years.

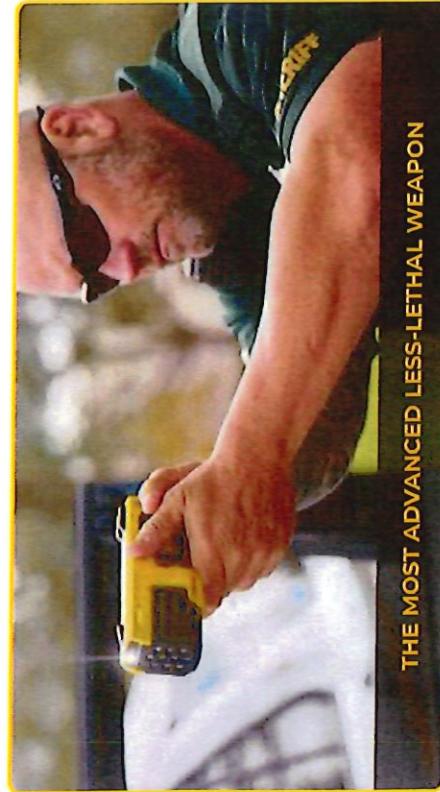
TASER VR Training Included. Target practice/scenario based training for officers to gain confidence using the TASER.

No hidden fees. In-car camera installation included for new in-car cameras at year 5. Unlimited data storage.

Key Inclusions

TASER 10: Benefits & Upgrades

UPGRADE FROM TASER 7 / X26P



THE MOST ADVANCED LESS-LETHAL WEAPON

45 FT
MAX RANGE
10
PROBES

IP67
DURABILITY

Note: Half your agency currently uses X26P (single shot) or TASER 7 (2 shots). TASER 10 provides 10 individually targeted opportunities.

MAJOR UPGRADE

Better Outcomes

- **45-Foot Maximum Range:** Creates more time and distance to de-escalate situations safely.
- **10 Individually Targeted Probes:** Removes the need to reload under stress; simply re-target and deploy.
- **Any Probe Connect:** Any 2 probes connecting completes the circuit. Automatically energizes up to 4 best connections.

Enhanced Safety

- **Warning Alert:** Audible and visual warning to gain voluntary compliance without deploying cartridges.
- **Visual Indicators:** Improved safety with clear weapon mode side lights and sound statuses.
- **Low Voltage Profile:** Significantly less likely to ignite flammables; eliminates drive-stun for safer operation.

CONNECTED TECHNOLOGY

- **Axon VR Training Integration:** Enhanced use-of-force decision making, confidence, and accuracy through immersive scenarios.
- **Full Axon Ecosystem:** Seamless integration with Axon Evidence for enhanced data management.
- **Holster Signal Integration:** Automatically activates Axon Body 4 cameras when weapon is unholstered, ensuring every event is captured.

Recommendation & Next Steps

PRIMARY RECOMMENDATION

Contract Rewrite: TASER 10 Package

Full Fleet & Body Cam Rewrite (120 Months)

Projected Savings

\$129,300+

Vs. projected 2028 renewal costs

Implementation Timeline

December 2025

Proposal review. Upon approval, contract execution before 1/1/2026.

January 2026

New TASER 10's shipped to agency.

February 15, 2026

Official Contract Start Date. Virtual training provided for new TASER program.

Immediate Technology Upgrade

Deploys TASER 10 to all officers immediately, providing 45ft range and 10-probe capacity for superior safety.

Locked 10-Year Pricing

Immunity from annual inflation. Fixes costs at today's rates through 2036.

Unified Contract Cycle

Aligns BWC, In-Car, and TASER on a single co-termed agreement for simplified management.

Council review of new proposal

Approve the TASER 10 Package (\$355,149.22)

Sign quote to begin order processing

Lock in pricing before end of year

Axon VR Simulator Training (Included in new contract proposal at no additional cost)

Training Goal

Enhance TASER energy weapon skills through immersive, realistic scenarios.

Key Training Benefits

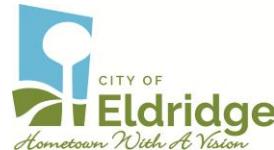
- **Scenario Realism:** Practice TASER 10 deployments in a virtual setting on virtual targets.
- **Skill Refinement:** Refine target assessment, drawing, and targeting mechanics at various distances.
- **Advanced Challenges:** Overcome complex variables like clothing variations, difficult body positions, and moving targets.
- **Stress Inoculation:** Enhance speed, accuracy, and confidence under stress without safety risks.



\$\$\$ Training Cost Savings

A one-month Axon VR subscription costs **LESS** than a single TASER cartridge deployment.

An economical and effective approach to develop higher performing officers while reducing consumables budget.



RESOLUTION 2026-01

A Resolution Naming City Depositories

WHEREAS, the City of Eldridge has funds that must be deposited in a financial institution; and

WHEREAS, the City of Eldridge desires to authorize a variety of financial institutions for the City Clerk or City Administrator to utilize for these deposits.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Eldridge, Iowa, approves the following list of financial institutions to be depositories of the City of Eldridge funds. The City Clerk or City Administrator is hereby authorized to deposit the City's funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

<u>Depository Name</u>	<u>Home Office</u>	<u>Maximum Balance</u>
Wells Fargo	Davenport, IA	\$2,000,000
Blackhawk Bank	Princeton, IA	\$2,000,000
Northwest Bank	Davenport, IA	\$1,000,000
First Central State Bank	Dewitt, IA	\$12,000,000
Dewitt Bank and Trust	Dewitt, IA	\$2,500,000
Bank of the West	Davenport, IA	\$1,000,000
First Trust and Savings	Wheatland, IA	\$2,000,000
DuTrac Credit Union	Dubuque, IA	\$2,000,000

PASSED AND APPROVED THIS 12th DAY OF JANUARY, 2026.

Attest:

Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

Blackwell	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Dockery	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Ashcraft	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent
Iossi	<input type="checkbox"/> Yea	<input type="checkbox"/> Nay	<input type="checkbox"/> Absent

Mayor Scott Campbell

Councilman Jeff Ashcraft

Councilman Ryan Iossi

Councilman Adrian Blackwell

Councilman Brian Dockery

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. December 16th, 2025, at Eldridge City Hall.

The board members present were- Jeff Hamilton, Rachael Padavich, and Abby Petersen. Michael Bristley , and Mark Goodding were absent. Also Present were Gage Lane, Sadie Wagner, Cegan Long, Collin Wilson, and Marty O' Boyle.

Public Comment- None

Padavich Made Motion of Approval of the Agenda. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Approve Utility Board Minutes from December 2nd, 2025. Second By Hamilton. All Ayes. Motion Carried.

Financial & Administrative

Padavich Made Motion to Approve Bills Payable in the Amount Of \$283,851.59. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Table Discussion on Clothing Allowance Budget. Second By Hamilton. All Ayes Motion Carried.

Padavich Made Motion to approve Resolution 2025-21 E&W Approving the Regularly Scheduled Meeting Dates for the 2026 Calendar Year. Second By Hamilton. Roll Call- Petersen (Aye) Padavich (Aye) Hamilton (Ayes). Motion Carried.

Update on T-bills. Wagner gave an update and will add to the next agenda for a decision on next steps.

Department Update- Wagner met with IPPA regarding MISO Tranche 2.1. The information discussed was similar to the previous meeting. The PCA will be updated this month. We are currently awaiting a few invoices to finalize calculations, which will be reflected in the January 1 billing.

Electric Department

Outages- There was one outage on 12/16/2025. The water tower behind the city shop was operating at half power due to a direct buried line. Wilson ran a temporary line from the meter to restore service by noon. The line will be properly dug up and repaired once the ground is softer.

Department Update – Wilson and crew have been working on underground services. With assistance, the crew has been supporting Long Grove and expects to have the underground switch completed by Friday.

Water Department

Water Main Breaks- Long responded on 12/04/2025 to a water main break at 503 N. 5th Street. On Sunday, 12/14/2025, at approximately 4:00 p.m., operators were unavailable. Long coordinated with Hometown for assistance, and repairs were completed, with service restored from 7:20 p.m. to 8:20 p.m.

Water Test Results- All Passed.

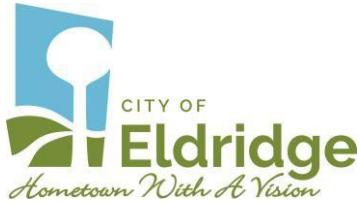
Padavich Made Motion to approve J & R Supply to replace chlorine cylinder scales and controller. Second By Hamilton. All Ayes. Motion Carried.

Padavich Made Motion to Table Discussion on Fellner's addition water main work. Second By Hamilton. All Ayes. Motion Carried.

Department Update – On 12/07/2025, Long reported a chlorine vacuum line break, which was repaired on 12/08/2025. Climate was onsite to troubleshoot the HVAC heater. Petersen Plumbing installed a three-mini split unit in the power room. The department is also in the process of swapping out water meters that have reached the end of their service life.

Padavich Made Motion to Adjourn at 5:21pm. Second By Hamilton. All Ayes. Motion Carries.

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



MINUTES

Community Center Board Meeting

December 10, 2025 | Meeting called to order by Paul Petersen 11:33 am

Board Members present Paul Petersen, Tom Bauer, Gigi Seibel, Mark Gooding, and Arsal Shareef.

Guests present City Administrator Nevada Lemke via phone, Community Center Manager Jamie Stecker and Community Center Liaison Council Member Ryan Iossi.

Seibel motioned to approve the ***Agenda***. Seconded by Bauer. All Ayes. Motion Carries.

Bauer motioned to approve the ***Minutes*** from November 12, 2025. Seibel seconded. All Ayes. Motion Carried.

Seibel made a motion to approve the ***Bills Payable*** as presented in the amount of \$16,504.19. Seconded by Bauer. All Ayes. Motion carried.

End of Month/Manager's Presented by Jamie Stecker.

A. Customer Evaluations

One evaluation has been received. Several private parties are scheduled. When party registrations are received via email, Stecker will follow up and provide the evaluation form through online submission. This allows her to revisit, request reviews, and market the facility for future events.

B. Personnel

One new employee has been hired for concessions. Other concessions staff are being cross-trained to serve as skate patrol.

C. Customer Complaint

A customer felt the need to call City Hall because the Community Center did not respond or follow up. Stecker has resolved this issue and booked the party. Complaints of no response or slow follow up have been a repetitive complaint. Stecker indicated that she previously did not have access to email or voicemail.

D. Inaccurate Numbers at Joint Council Meeting

Gooding questioned the inaccurate numbers presented at the Joint Council meeting by both the city and the Community Center. Stecker explained that they are working through errors with the new POS system. Unfortunately, three of the five board members will not be available for the December 15 Joint Council Meeting. Seibel suggested postponing the meeting to January so that the Community Center Board could be present and provide accurate financials.

E. Private Parties and Room Rentals

Private parties and room rentals have been booked. Larger events are scheduled for meetings and booking. Arsal inquired about tracking booked events. There is a shared calendar, and Lemke will provide the link. Stecker will indicate if the event is contracted and booked or pending deposit.

F. Voicemail Issue

There was an issue with the Community Center phone's voicemail, where callers are asked to choose from

a menu for two past managers, leading to a full mailbox. Tri-City fixed this issue by directing calls to #304. Stecker was unaware of this number and could not retrieve voicemails. IT has now fixed this, and voicemails come directly to her and roll over to her email as well.

G. POS System Support

Stecker will contact the POS company for support and training to ensure compatibility with the city financial system. Seibel suggested involving Community Center staff and city staff in learning the new system. Lemke requested the inclusion of city administration and finance staff in meetings with the POS company to oversee these issues and understand the system's operation. Seibel recommended that Stecker email the POS company and include City Administrator Lemke and City Clerk/Finance Manager Northcutt to coordinate the meetings.

Old Business:

Project updates:

- a) Lighting project finished.
- b) Seibel motioned to NOT except the Access Lease Proposal on copy machine and ink. Bauer seconded. All ayes, motion carried. Gooding suggested looking into HP Instant Ink for auto ink program per page.
- c) Petersen moved to except the NO Re-entry policy to the contracts. Bauer seconded. All ayes, motion carried. Seibel suggested that Stecker use the cities already drafted Hold Harmless Agreement (HHA) to add to the contracts. Petersen motioned. Seibel seconded. All ayes, motion carried.
- d) Shareef asked about the Community Center logo, it was discussed that any future contracts, flyers, announcements etc., carry the City of Eldridge Water Tower logo.

New Business:

A. Bauer has been in discussions with One-Eighty regarding the event cleanup contract. Unfortunately, it does not align with the parameters for their residents.

B. Seibel suggested that Stecker incorporate the city's pre-approved Hold Harmless Agreement (HHA) into the contracts. Petersen motioned, Seibel seconded. All in favor, motion carried.

C. Bauer requested job descriptions. Lemke has them for Skate Patrol, Assistant Manager, and Manager positions. However, Concessions and Events descriptions are not available yet. She will send the available descriptions to the board.

Bauer made a motion at 12:28 pm to adjourn the meeting, seconded by Petersen. All ayes. Motion carried.

Next Meeting: January 14, 2026 @ Community Center and Skate Park @ 11:30 a.m.

Respectfully submitted,

Gigi Seibel

Community Center Board Member