

CITY COUNCIL MEETING AGENDA
Monday, April 6, 2026, 7:00 PM
Eldridge City Hall • 305 N 3rd Street • 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 March 16, 2026
 - B. Consideration to Approve Bills Payable
 - C. Consideration to Approve Retail Tobacco License Renewal for Eldridge Mart
 - D. Consideration to Approve Class "E" Liquor License Renewal for Hy-Vee

6. Old Business
 - A. Consideration of Third & Final Reading of Ordinance #2026-05 Establishing Contract Hauler Wastewater Fees
 - B. Consideration of Third & Final Reading of Ordinance #2026-06 Amending Animal Fines

7. New Business
 - A. Consideration to Approve Setting a Public Hearing for the proposed FY27 Budget on Monday, April 20th, 2026 at 7:00pm at Eldridge City Hall Council Chambers
 - B. Consideration of Resolution #2026-11 Approving and Authorizing FY26 Interfund Transfers
 - C. Consideration of Resolution #2026-12 Supporting application to IEDA for WHTC for the Eldridge Fields, LLC housing development with local match funding in the amount of \$100,000
 - D. Consideration to approve agreement with MCOA (Municipal Collections of America) for collections of delinquent utility debt to include delinquent sewer & garbage debt
 - E. Consideration of First Reading of Ordinance #2026-07 Amending Planning & Zoning Commission
 - F. Consideration of Resolution #2026-13 Approving Final Acceptance of Public Improvements for the LeClaire Rd & 4th Ave traffic signal project
 - G. Consideration of Resolution #2026-14 Approving Final Acceptance of Infrastructure Improvements for the Fairway Circle Storm Sewer Extension project
 - H. Consideration to Approve a Disclosure Counsel & Bond Counsel Engagement Agreement with Ahlers & Cooney, P.C.

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

9. Closed Session per Iowa Code 21.5(c) "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation."

10. Adjournment

Next Regular City Council Meeting: Monday, April 20, 2026, at 7:00pm

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Jeff Ashcraft

Councilman Brian Dockery
Councilman Scott LaPlante

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge City Hall at 7:00 pm on March 16, 2026.

Council Members Present: Jeff Ashcraft, Ryan Iossi & Scott La Plante. Absent: Adrian Blackwell & Brian Dockery. Quorum was met. Pledge of Allegiance was recited.

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Tracy Northcutt, Andrew Lellig, Erin Gentz, Marty O'Boyle, and Dale Grunwald.

Motion by Ashcraft approving the agenda. Seconded by Iossi. Motion carried unanimously by voice vote.

Public Comment:

Mayor Campbell opened public comment. No one from the public presented to speak.

Mayor's Agenda

Motioned by Iossi approving City Council Minutes from March 2, 2026. Seconded by La Plante. Motion carried unanimously by voice vote.

Motioned by La Plante approving Committee of the Whole Minutes from March 2, 2026. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by Ashcraft approving the bills payable in the amount of \$354,068.87. Mayor Campbell announced that the payable to Wellmark in the amount of \$2,590.41 for COBRA was inadvertently left off of the report. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by La Plante approving the appointment of Tom Bauer to the Planning and Zoning Commission for a term expiring September 12, 2028. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by Iossi approving a Liquor License for a Class "C" Liquor License for Brickstone Kitchen-Bar, 350 E LeClaire Rd. Seconded by La Plante. Motion carried unanimously by voice vote.

Old Business

Motioned by Ashcraft approving the third and final reading in title only of Ordinance 2026-03 amending Stop Sign Intersections, Community Center Board, Airport Zoning Board of Adjustment and the Parks and Recreation Board of the Eldridge City Code, making changes outlined, repealing all ordinances and resolutions in conflict with this ordinance and providing for an effective date. Seconded by La Plante. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None.

Motioned by Iossi approving the third and final reading in title only of Ordinance 2026-04 repealing Sections of Title C, Chapter Two of the Eldridge City Code, and adopting new Sections 3.00 and 3.01 establishing new sewer rates, repealing all ordinances and resolutions in conflict with this ordinance and providing for an effective date. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, Iossi and La Plante. Nay – None.

Motioned by La Plante approving the second reading in title only of Ordinance 2026-05 amending Title C, Chapter One of the Eldridge City Code establishing fees for contract hauler wastewater disposal, repealing all ordinances and resolutions in conflict with this ordinance and providing for an effective date. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None.

Motioned by Iossi approving the second reading in title only of Ordinance 2026-06 amending animal fees in City Code making changes to fees outlined, repealing all ordinances and resolutions in conflict with this ordinance and providing for an effective date. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None.

New Business

Motioned by Ashcraft to open a Public Hearing for the proposed FY26 Amended City Budget at 7:04 pm. Seconded by Iossi. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None. No one from the public presented to speak. Motioned by Iossi, seconded by La Plante, to close the public hearing at 7:05 pm. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None.

Motioned by Ashcraft approving Resolution 2026-10 Adopting the FY26 Amended City Budget. Seconded by Iossi. Motion carried on the following roll call vote: Aye – Ashcraft, Iossi and La Plante. Nay – None.

Board/Staff Activities

Mayor's Report – None

City Administrator – Nevada Lemke, City Administrator, gave a reminder that the deadline for submitting proposals for the Eldridge Community Center is Friday, March 20, 2026. The appraisal of the property is expected to be completed by that date as well. Reminder of the Public Hearing for the Proposed Property Tax Max Levy is April 6, 2026, at 5:45 p.m. Staff met with insurance representatives who provided an estimated increase of 2-3% for general, property and casualty, with a maximum of 3.5%.

Assistant City Administrator – None

City Clerk – None

Police – Police Chief Andrew Lellig stated that EPD recruit is in his eleventh week at the academy and is reportedly doing well. The newest squad will be getting graphics applied this week.

Motion by Iossi to adjourn at 7:08 pm. Second by La Plante. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tracy A. Northcutt
City Clerk

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
DFT 531	POLICE	001-5-110-6373	VERIZON WIRELESS	PD CELL SVCS	\$ 743.36
DFT 532	POLICE	001-5-110-6373	VERIZON WIRELESS	PD CELL SVCS	\$ 358.06
DFT 533	SELF INS	820-5-001-6183	WELLMARK BLUE CROSS	APRIL COBRA PREM	\$ 863.47
DFT 534	SELF INS	820-5-001-6183	DELTA DENTAL	APRIL COBRA PREM	\$ 71.36
DFT 553	FINANCE	001-5-620-6508	FRANCOTYP-POSTALIA, INC.	CH POSTAGE MACHINE	\$ 250.00
156844	COMM DEV	001-5-599-6610	WODA COOPER COMPANIES	BOA REFUND	\$ 200.00
156845	FINANCE	001-5-620-6408	CINCINNATI INSURANCE CO	EQUIP INSURANCE	\$ 3,227.40
156845	SEWER	610-5-815-6408	CINCINNATI INSURANCE CO	EQUIP INSURANCE	\$ 1,075.80
156846	STREETS	001-5-210-6440	200 EAST 90TH STREET	STORAGE LEASE PYMNT	\$ 2,029.42
156847	FINANCE	001-5-620-6340	ACCESS SYSTMS LEASING	CH COPIER LEASE	\$ 316.90
156848	SANITATION	001-5-290-6497	REPUBLIC/ALLIED SVCS	WASTE CONTAINER	\$ 412.32
156849	POLICE	001-5-110-6599	ALWAYS CLEAN LLC	JANITORIALS SVCS PD	\$ 300.00
156849	STREETS	001-5-210-6310	ALWAYS CLEAN LLC	JANITORIALS SVCS SHOP	\$ 300.00
156849	ADMIN	001-5-611-6310	ALWAYS CLEAN LLC	JANITORIAL SVCS CH	\$ 300.00
156850	POLICE	001-5-110-6181	AMAZON CAPITAL SVCS	COMPUTER SUPPLIES	\$ 44.97
156850	POLICE	001-5-110-6420	AMAZON CAPITAL SVCS	COMPUTER SUPPLIES	\$ 62.92
156850	POLICE	001-5-110-6506	AMAZON CAPITAL SVCS	COMPUTER SUPPLIES	\$ 7.48
156850	POLICE	001-5-110-6599	AMAZON CAPITAL SVCS	DOOR HOLDERS	\$ 27.98
156850	STREETS	001-5-210-6373	AMAZON CAPITAL SVCS	TAPE	\$ 16.14
156850	FINANCE	001-5-620-6319	AMAZON CAPITAL SVCS	DOCKING STATION	\$ 319.58
156851	FINANCE	001-5-620-6414	AMERICAN LEGAL PUB	CITY CODE UPDATES	\$ 358.24
156852	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCKS EA IA	SVC EGR SYSTM-CABIN FILTERS UNIT #28	\$ 274.15
156852	VEH MAINT	001-5-299-6334	ASCENDANCE TRUCKS EA IA	REPLACE TURBO ACTUATER UNIT #28	\$ 1,997.23
156853	ADMIN	001-5-611-6213	BI-STATE REGIONAL COMM	MTHLY ADMIN LUNCH - LEMKE	\$ 23.25
156854	FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 1,040.64
156854	SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 150.00
156854	COMM CTR	750-5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 186.79
156855	STREETS	001-5-210-6310	CINTAS CORPORATION	MAT CLEANING SVC	\$ 103.90
156855	ADMIN	001-5-611-6310	CINTAS CORPORATION	MAT CLEANING SVC	\$ 67.33
156855	COMM CTR	750-5-460-6450	CINTAS CORPORATION	MAT CLEANING SVC	\$ 190.96
156856	ADMIN	001-5-611-6601	COMMERCIAL PRINTERS	BUSINESS CARDS-CAMPBELL	\$ 38.00
156857	FINANCE	001-5-620-6408	CONTINENTAL WESTERN GRP	PEP/LAW ENF GEN INS	\$ 131.23
156857	SEWER	610-5-815-6408	CONTINENTAL WESTERN GRP	PEP/LAW ENF GEN INS	\$ 37.81
156857	COMM CTR	750-5-460-6408	CONTINENTAL WESTERN GRP	PEP/LAW ENF GEN INS	\$ 22.24
156858	FINANCE	001-5-620-6373	DE NOVO MARKETING	MTHLY WEB MAINT	\$ 162.50
156859	ADMIN	001-5-611-6601	DOORS INC	DOOR LOCK-CITY SHOP	\$ 182.50
156860	FINANCE	001-5-620-6414	EASTERN IA PUBL/NSP	CITY PUBLISHING	\$ 1,183.91
156861	VEH MAINT	001-5-299-6334	ELDRIDGE WELDING	BUILD HYRO TANK UNIT 50	\$ 235.00
156862	STREETS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	SAFTEY TRAINING QTR 3	\$ 1,470.16
156862	STREETS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	SAFTEY TRAINING QTR 3	\$ 265.00
156862	SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	SAFTEY TRAINING QTR 3	\$ 1,470.16
156862	SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	SAFTEY TRAINING QTR 3	\$ 265.00
156863	COMM POL	008-5-110-6350	IOWA DEPT. OF JUSTICE	SEIZURE/FORFEITURE FUNDS	\$ 57.00
156864	SEWER	610-5-815-6320	JC CROSS CO.	BLOWER OIL & FILTERS	\$ 1,101.07
156865	SEWER	610-5-815-6320	LAWSON PRODUCTS INC.	SHOP BOLTS & SUPPLIES	\$ 169.40
156866	HOTEL TAX	122-5-499-6493	LTL RED BARN GREENHOUSES	FLOWER BASKETS LCLR RD	\$ 646.80
156867	TIF	125-5-620-6930	LMT DEFENSE	TIF REBATE	\$ 76,929.60
156868	STREETS	001-5-210-6512	MENARDS	IMPACT SOCKETS TAPE	\$ 61.96
156868	SEWER	610-5-815-6310	MENARDS	GREASE GUN & BATTERIES	\$ 37.75
156868	SEWER	610-5-815-6320	MENARDS	AIR COMPRESSOR OIL & PAPER TOWELS	\$ 39.27
156868	SEWER	610-5-815-6320	MENARDS	CONCRETE MIX-GATE KEY FOB	\$ 30.55
156868	SEWER	610-5-815-6320	MENARDS	BUTTERMILK LAGOON DOOR	\$ 347.50
156869	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE	\$ 316.15
156869	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE SIGN SHOP	\$ 1,350.40
156869	STREETS	001-5-210-6371	MIDAMERICAN ENERGY CO	105 E LECLAIRE OFFICE	\$ 1,766.99
156869	ST LIGHT	001-5-230-6371	MIDAMERICAN ENERGY CO	305 N 3RD ST LIGHT	\$ 21.55
156869	ST LIGHT	001-5-230-6371	MIDAMERICAN ENERGY CO	2951 S 9TH AVE SIREN	\$ 1,078.85
156869	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	301 N 3RD ST	\$ 48.13
156869	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	313 N 3RD ST	\$ 188.06
156869	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY CO	309 N 3RD ST	\$ 136.69
156869	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 6,328.17
156869	SEWER	610-5-815-6371	MIDAMERICAN ENERGY CO	601 TRAILS RD	\$ 11,822.64
156869	COMM CTR	750-5-460-6371	MIDAMERICAN ENERGY CO	401 S 16TH AVE	\$ 2,132.51
156870	VEH MAINT	001-5-299-6334	MIDWEST WHEEL	AXLE SERVICE UNIT #51	\$ 14.41
156871	STREETS	001-5-210-6512	MSTS RECIEVABLES LLC	SHOP TOOL CHEST & CABINETS	\$ 442.49
156871	SEWER	610-5-815-6310	MSTS RECIEVABLES LLC	SHOP TOOL CHEST & CABINETS	\$ 442.50
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	TMPS REPLACEMENT	\$ 52.24
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	TMPS SYSTEM REPAIR	\$ 94.17
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	SERVICE UNIT #102	\$ 48.48
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	FIX OIL LEAK/BULB REPLACE UNIT #101	\$ 310.44
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	FIX OIL LEAK UNIT #102	\$ 298.51
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	EMISSION HOSE UNIT #102	\$ 14.38
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	SERVICE UNIT #105	\$ 8.64
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	ROTOR & PADS UNIT #104	\$ 403.36
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	BRAKE PADS UNIT #104	\$ 104.68
156872	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	SERVICE UNIT #110	\$ 23.74
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	FUEL PUMP RELAY UNIT #89	\$ 13.05
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	WIPER MOTOR RELAY UNIT #89	\$ 13.94
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	FUEL PUMP RELAY REPLACE UNIT #89	\$ 25.09
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	FULL SERVICE UNIT #28	\$ 321.89
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	SERVICE UNIT #26	\$ 51.78
156872	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	HYDRO TANK REPAIR UNIT #50	\$ 32.88
156872	VEH MAINT	001-5-299-6504	NAPA AUTO PARTS	TIRE SENSOR SERVICE TOOL	\$ 287.70

156872	VEH MAINT	001-5-299-6504	NAPA AUTO PARTS	TIRE INFLATER/GAUGE	\$ 97.19
156872	SEWER	610-5-815-6320	NAPA AUTO PARTS	FUEL FILTER	\$ 18.17
156872	SEWER	610-5-815-6332	NAPA AUTO PARTS	BATTERY UNIT #267	\$ 180.44
156874	COMM CTR	750-5-460-6601	NELSON VALUATIONS, INC	COMM CENTER APPRAISAL	\$ 3,750.00
156876	SEWER	610-5-815-6490	NORTH CENTRAL LABS	LAB TESTING SUPPLIES	\$ 1,182.09
156877	VEH MAINT	001-5-299-6334	P & K MIDWEST, INC	SERVICE KIT CHAINSAW	\$ 42.87
156878	FINANCE	001-5-620-6408	PORTER INSURANCE	GENERAL INSURANCE	\$ 9,729.17
156878	SEWER	610-5-815-6408	PORTER INSURANCE	GENERAL INSURANCE	\$ 9,729.17
156879	STREETS	001-5-210-6310	PREMIER PEST MGMT	MTHLY PEST MGMT FEE	\$ 25.00
156880	SEWER	610-5-815-6490	QC ANALYTICAL SVCS	COPPER TESTING	\$ 31.00
156881	STREETS	001-5-210-6373	QUAD CITIES TAS	AFTER HRS ANSWERING SVC	\$ 31.67
156881	SEWER	610-5-815-6373	QUAD CITIES TAS	AFTER HRS ANSWERING SVC	\$ 31.67
156882	ROAD USE	110-5-210-6530	RIVERSTONE GROUP INC	COLD PATCH-POTHOLES	\$ 503.75
156883	POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	CH/PD WATER	\$ 33.00
156883	FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	CH/PD WATER	\$ 33.00
156884	SEWER	610-5-815-6320	SAMPSON FENCE CO	GATE OPENER SENSOR FOR KEY FOBS	\$ 815.00
156885	COMM POL	008-5-110-6350	SCOTT CO ATTY'S OFFICE	PROPERTY SEIZED	\$ 142.50
156886	LIBRARY	001-5-410-6914	SCOTT CO LIBRARY SYSTM	SEMI ANNUAL PROPERTY TAX	\$ 144,013.00
156887	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	LANCER RUN SUBDIVISION	\$ 11,884.46
156887	SALES TAX	121-5-750-6407	SHIVE-HATTERY ENGINEERS	2025 PROJECTS	\$ 9,758.08
156887	SALES TAX	121-5-750-6752	SHIVE-HATTERY ENGINEERS	FELLNERS ADD ROAD RECON	\$ 20,200.00
156888	VEH MAINT	001-5-299-6334	TITAN MACHINERY	PAINT FOR HYDRO TANK UNIT #50	\$ 35.96
156888	VEH MAINT	001-5-299-6334	TITAN MACHINERY	IN CAB FILTER UNIT #50	\$ 52.77
156888	VEH MAINT	001-5-299-6334	TITAN MACHINERY	TOUCH UP PAINT UNIT #50	\$ 17.98
156889	POLICE	001-5-110-6181	UNIFORM DEN INC.	CLOTH ALLOW - LELLIG	\$ 254.20
156889	POLICE	001-5-110-6181	UNIFORM DEN INC.	CLOTH ALLOW - SCHWERTMAN	\$ 186.90
156890	SALES TAX	121-5-750-6727	VALENTINE CONSTR CO	LCLR RD & 4TH AVE TRAFF SIGNAL	\$ 19,685.44
156891	SEWER	610-5-815-6320	VEOLIA WATER TECH	UV BALLASTS	\$ 1,267.02
156892	INSPECTIONS	001-5-170-6373	VERIZON WIRELESS	CELLULAR SVCS	\$ 48.93
156892	STREETS	001-5-210-6373	VERIZON WIRELESS	CELLULAR SVCS	\$ 192.40
156892	FINANCE	001-5-620-6373	VERIZON WIRELESS	CELLULAR SVCS	\$ 38.48
156892	SEWER	610-5-815-6373	VERIZON WIRELESS	CELLULAR SVCS	\$ 135.46
156892	COMM CTR	750-5-460-6373	VERIZON WIRELESS	CELLULAR SVCS	\$ 38.48
ACH	SPLIT	SPLIT	PAYROLL 3/26	PAYROLL 3/26	\$ 99,434.55
TOTAL:					\$ 462,018.37

CREDIT CARDS

DEPT	EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
COMM CTR	J. STECKER	750-5-460-6504	PFS ROMA/TPC	CONCESSIONS ITEMS	\$ 160.28
COMM CTR	J. STECKER	750-5-460-6504	SAMS CLUB	CONCESSIONS ITEMS	\$ 162.98
COMM CTR	J. STECKER	750-5-460-6504	SAMS CLUB	CONCESSIONS ITEMS	\$ 95.18
COMM CTR	J. STECKER	750-5-460-6508	SAMS CLUB	CLEANING SUPPLIES	\$ 66.34
COMM CTR	J. STECKER	750-5-460-6505	SPOTIFY	MTHLY MUSIC SUBSCR FEE	\$ 13.90
POLICE	A. LELLIG	001-5-110-6602	TRUPANION	K-9 MONTHLY INS PREM	\$ 140.80
POLICE	B. KIEL	001-5-110-6506	WAL-MART	FLASH DRIVE	\$ 15.92
POLICE	B. KIEL	001-5-110-6319	RSA RUGGED DEPOT	PRINTER & SCANNER	\$ 1,467.68
POLICE	B. KIEL	001-5-110-6319	RSA RUGGED DEPOT	SALES TAX REFUND	\$ (80.46)
POLICE	B. KIEL	001-5-110-6181	ON SPORTSWEAR	SALES TAX REFUND	\$ (12.60)
POLICE	B. KIEL	001-5-110-6181	ON SPORTSWEAR	CLOTH ALLOW - HUETTMAN	\$ 192.60
POLICE	B. KIEL	001-5-110-6181	PLANET HEADSET	CLOTH ALLOW - CAVANAUGH	\$ 31.63
POLICE	B. KIEL	001-5-110-6181	BLAUER MANUFACTURING	CLOTH ALLOW - SHARF	\$ 164.99
VEH MAINT	B. BENSON	001-5-299-6334	BRENNYS MOTORCYCLE CLINIC	SIDE BY SIDE SVC KITS	\$ 104.66
SEWER	B. BENSON	610-5-815-6332	BRENNYS MOTORCYCLE CLINIC	SIDE BY SIDE SVC KITS	\$ 131.40
VEH MAINT	B. BENSON	001-5-299-6335	FARM & FLEET	PAINT	\$ 25.96
POLICE	E. JOHNSON	001-5-110-6506	IA SECRETARY OF STATE	NOTARY RENEWAL	\$ 30.00
SEWER	G. O'BRIEN	610-5-815-6310	FARM & FLEET	SPRAYER WAND	\$ 23.99
SEWER	G. O'BRIEN	610-5-815-6320	FARM & FLEET	FUEL BARREL HOSE	\$ 43.99
VEH MAINT	L. NAGLE	001-5-299-6504	FARM & FLEET	FLOOR DRY & GREASE	\$ 134.80
VEH MAINT	M. MORRIS	001-5-299-6181	FARM & FLEET	CLOTH ALLOW - MORRIS	\$ 384.88
VEH MAINT	M. MORRIS	001-5-299-6504	MAC TOOLS	(2) TORQ WRENCHES & (2) IMPACTS	\$ 567.99
SEWER	M. MORRIS	610-5-815-6332	MAC TOOLS	(2) TORQ WRENCHES & (2) IMPACTS	\$ 284.00
VEH MAINT	M. MORRIS	001-5-299-6334	HARBOR FREIGHT TOOLS	PAINT & SANDER - UNIT #50	\$ 260.85
FINANCE	N. LEMKE	001-5-620-6373	APPLE.COM	CELL MTHLY STORAGE FEE	\$ 1.06
SEWER	T. RUPE	610-5-815-6230	IA STATE UNIV EXT	PESTICIDE CAT 3T RNWL - RUPE	\$ 85.00

CREDIT CARD TOTAL: \$ 4,497.82

BILLS PAYABLE TOTAL: \$ 462,018.37

GRAND TOTAL: \$ 466,516.19

< CITY OF ELDRIDGE

Retail Tobacco License Review

CITY OF ELDRIDGE
1309374801



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : RAM N INC

Type of ownership : Corporation

Primary office address : 209 E LE CLAIRE RD ELDRIDGE IA 52748-1721

Legal Ownership Phone : 563-223-9090

Legal Ownership Email : ealidmart@gmail.com

Application Information

Sales and Use Permit Number : 182046602

Location Name : ELDRIDGE MART

Location Phone Number : 563-223-9090

Location Address : 209 E LE CLAIRE RD ELDRIDGE IA 52748-1721

Location Mailing Address : 3816 INGERSOLL AVE DES MOINES IA 50312-3413

Renewal : Yes

Start Date : 01-Jul-2026

End Date : 30-Jun-2027

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Liquor store

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step : No

Ownership Details

Owner	Position	Single Line Address
SAINI, POOJA	Owner	6202 BUCKSKIN TRAIL BETTENDORF IA 52722
SAINI, JASVEER	Owner	6202 BUCKSKIN TRAIL BETTENDORF IA 52722

Suppliers List

A list of suppliers for cigarettes, tobacco, alternative nicotine, and vapor products must be included with all retail tobacco permit applications. Applicants may submit this information in text form or as a PDF upload. Local authorities may review this information during the application review process.

CORE-MARK

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve	Deny
---------	------

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: HY-VEE INC

FEIN: XX-XXX5638

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 19862

*Approved
3/31/26*

Premises Information

Premises DBA: HY-VEE

Premises Address: 425 E LE CLAIRE RD ELDRIDGE IA 52748-1703

Premises Type: Grocery Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.

22135

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

Has the square footage of the premises changed?

No

License Information

Effective Date: 06-Apr-2026

Length of License Requested: 12MONTH

Endorsements

Local Authority: City of Eldridge

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	WIESE, AARON	SSN	***-**- [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
Individual	SCHROEDE R, ANDREW	SSN	***-**- [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00
Individual	ALLEN, NATHAN	SSN	***-**- [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: KATIE NYLEN

Phone Number: (515) 695-3540

Email Address: knylen@hy-vee.com

Address: 5820 WESTOWN PKWY WEST DES MOINES IA 50266-8223

Bond

Do you want to add a bond for this permit?

No

Bond Policy Number: S035941

Issued Date: 23-Feb-2023

Premises Hours

Is the premises open 24/7?

No

Store Hours Description:

Deliveries Hours

Are deliveries able to be received 24/7?

No

Delivery Hours Description:

Automatic Renewal Enrollment

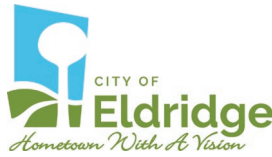
Do you wish to enroll in the Automatic Renewal Program at this time?

No

Attestation Information

Attestation Name: ANDREW SCHROEDER

Attestation Date: 11-Feb-2026



ORDINANCE 2026-05

AN ORDINANCE AMENDING TITLE C, CHAPTER ONE OF THE ELDRIDGE CITY CODE ESTABLISHING FEES FOR CONTRACT HAULER WASTEWATER DISPOSAL, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section One. Title C, Chapter 1 Sewers, § 4.00 Private Wastewater Disposal is amended by adding the following language:

Private contractors working within the Eldridge city limits may occasionally accumulate wastewater from projects such as washing, vac collecting and other like nonchemical related activities. Such wastewater can be disposed of at the Eldridge Wastewater Treatment Plant under the following conditions:

- (A) Only wastewater originating within the Eldridge city limits will be accepted
- (B) No wastewater containing dirt, mud, gravel, sewage, fats, oils, grease, or other unknown, or potentially hazardous chemicals will be accepted
- (C) City staff may require laboratory testing, at the hauler's expense, to verify the contents of the wastewater prior to discharge
- (D) City staff have the authority to refuse acceptance of any waste
- (E) Approved discharges must be scheduled with City staff present during the discharge

Fees for this service are listed in Title C, Chapter 2 Sewer Rates, § 3.01 Commercial and Industrial Rates, (C).

Section Two. Title C, Chapter 2 Sewer Rates, § 3.01 Commercial and Industrial Rates is amended by adding the following language:

(C) Contract haulers and other service providers working on projects within the Eldridge city limits and wishing to dispose of wastewater at the Eldridge Wastewater Treatment Plant as established in Title C, Chapter 1, § 4.00 shall be subject to the following rates:

<u>Rate</u>	<u>Minimum</u>
\$0.20/gallon	1,500 gallons

Section three. Repealer. All ordinances, resolutions, and parts of ordinances and resolutions in conflict with this ordinance are hereby repealed.

Section four. Effective date. This ordinance shall take effect upon its passage and publication as provided by law.

PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2026.

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott LaPlante

Councilman Jeff Ashcraft
Councilman Brian Dockery



Attest:

Mayor, Scott Campbell

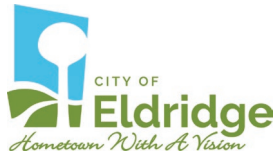
Tracy A. Northcutt, City Clerk

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

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott LaPlante

Councilman Jeff Ashcraft
Councilman Brian Dockery



ORDINANCE 2026-06

AN ORDINANCE AMENDING ANIMAL FEES IN CITY CODE MAKING THE FOLLOWING CHANGES, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section One.

Title B, Chapter 10: Animals, § 7.00 Animal Running at Large is amended by removing:

- (a) For a first violation: \$30;
- (b) For a second violation: \$75;
- (c) For a third violation: \$150; and

Section Two.

Title B, Chapter 10: Animals, § 7.00 Animal Running at Large is amended by adding:

- (a) For a first violation: \$150;
- (b) For a second violation: \$300;
- (c) For a third and subsequent violations: \$600; and

Section Three.

Title B, Chapter 10: Animals, § 21.00 Penalties is amended by removing (D), (1) and (E):

- (1) Section 2.00 (“Licenses”): \$20;
- (E) If no scheduled fine is provided for a violation, then the fine imposed shall not exceed \$500 for a first offense and \$750 for a second or subsequent offense.

Section Four.

Title B, Chapter 10: Animals, § 21.00 Penalties is amended by adding (D), (1):

- (1) Section 2.00 (“Licenses”): first offense: \$30; second offense: \$40; third offense: \$50; fourth or subsequent offense: up to \$200; and
- (E) If no scheduled fine is provided for a violation, then the fine imposed shall not exceed \$750 for a first offense and \$1000 for a second or subsequent offense.



PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2026.

Attest:

Mayor, Scott Campbell

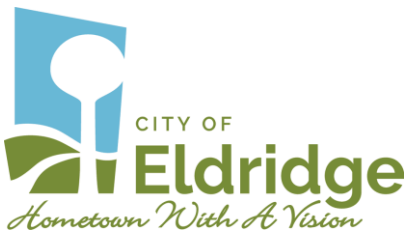
Tracy Northcutt, City Clerk

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

Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Adrian Blackwell
Councilman Ryan Iossi



RESOLUTION 2026-11

A RESOLUTION APPROVING INTERFUND TRANSFERS

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Eldridge, Iowa that the City Clerk is authorized to make the following transfers between funds:

- | | |
|---------------|---|
| A. \$ 65,000 | General Fund to Park Board for Park Services & Operations |
| B. \$340,000 | General Fund to General Equipment Replacement for Police & Public Works Equipment and Depreciation Expenses |
| C. \$ 105,000 | General Fund to Self-Insurance for Partial Self-Funding Costs |
| D. \$ 196,000 | Road Use Tax Funds to General Equipment Replacement for Streets Equipment |
| E. \$ 125,000 | Sales Tax to Park Improvements for Capital Projects |
| F. \$ 217,910 | Sales Tax to Debt Service for Annual YMCA Debt Payment |
| G. \$ 188,000 | Sales Tax to General Fund for general city services & operations |
| H. \$ 5,000 | Hotel / Motel to Community Center for services & operations |
| I. \$ 640,050 | United TIF Area to Debt Service for 2020 GO Bonds Annual Payment |
| J. \$ 275,000 | United TIF Area to Sales Tax to Reimburse for Intersection Project |
| K. \$ 30,000 | Street Projects to General Equipment Replacement for Streets Equipment |
| L. \$ 200,000 | Sewer Fund to Sewer Equipment Replacement for Sewer Equipment |
| M. \$ 50,000 | Sewer Fund to Insurance Self-Funding for Partial Self-Funding Costs |
| N. \$ 187,430 | Sewer Fund to Debt Service for 2015 GO Bonds Annual Payment |
| O. \$ 50,000 | Sewer Fund to General Equipment Replacement for Plow Equipment |

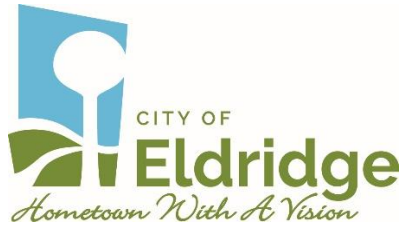
PASSED AND APPROVED THIS 6TH DAY OF APRIL 2026.

Attest:

Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

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



RESOLUTION 2026-12

A RESOLUTION SUPPORTING THE SUBMISSION OF AN IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) APPLICATION TO THE WORKFORCE HOUSING TAX CREDIT PROGRAM BY BTS DEVELOPMENT, LLC AND/OR ELDRIDGE FIELDS, LLC

WHEREAS, a collaboration between BTS Development, LLC and Eldridge Fields, LLC proposes to construct one hundred (100) multi-family residential units located at the Northwest corner of North 6th Avenue and invest over \$8.5 Million in the project; and

WHEREAS, the proposed project will support the City's efforts to create new housing opportunities for a growing workforce within the community; and

WHEREAS, BTS Development, LLC and Eldridge Fields, LLC have committed a significant amount of private financing to the project; and

WHEREAS, the City of Eldridge agrees to provide a contribution of \$1,000 per unit pursuant to the local match requirements of the Iowa Workforce Housing Tax Credit Program for a total of \$100,000 to the project in one of the allowable forms which include cash or cash equivalent, tax abatements or exemptions, rebates, refunds, or reimbursements; and

WHEREAS, BTS Development, LLC and/or Eldridge Fields, LLC application to the Workforce Housing Tax Credit Program, a copy of which is attached hereto and by this reference made a part hereof, will provide necessary tax credits and other benefits which will directly contribute to the success of the development; and

WHEREAS, the City of Eldridge supports said application to the Workforce Housing Tax Credit Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA:

- 1) The City of Eldridge, Iowa supports the submission of an application by BTS Development, LLC and/or Eldridge Fields, LLC, for the Iowa Workforce Housing Tax Credit Program application to the Iowa Economic Development Authority, to construct one hundred (100) new housing units located at the Northwest corner of North 6th Avenue
- 2) The City agrees to contribute the local match requirement of \$1,000 per unit to the fifty (100) unit project for a total contribution of \$100,000
- 3) The Mayor, City Clerk, and City Administrator are hereby authorized to sign any documents necessary to execute this agreement.

PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2026.

Attest:

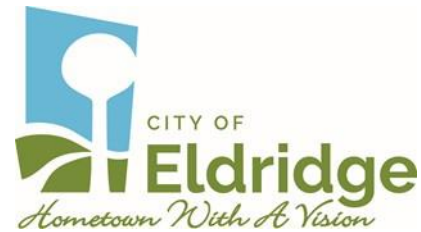
Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

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

Eldridge Electric & Water

MEMORANDUM



To: Eldridge Electric & Water Utility Board of Trustees
From: City Administrator, Nevada Lemke
Re: Municipal Collections of America
Date: January 10, 2025

Utility Board of Trustees:

As discussed previously, the City of Eldridge/Eldridge Electric & Water Utility has approximately \$40,000 in aged debt that we have been unable to collect, dating back to 1995, due to the lack of SSN or TIN on the account.

Currently the City utilizes the State of Iowa Setoff program to collect aged debt – but the program requires a SSN/TIN in order to attempt to collect the debt.

Sadie has been working on researching additional resources available for collecting aged debt, and presented an agreement with Municipal Collections of America (MCOA) to the Utility Board of Trustees for consideration.

As tax season approaches, administration would like to revisit this item for consideration. MCOA's agreement provides that they would take over and manage all processes involved in collections of aged debt. When debt is collected through their own efforts (letters, phone calls, etc) they retain 25% of the collected debt. If the debt is collected through the setoff program, which they also manage, they retain 10% of the collected debt.

The City would set up direct portal access for MCOA to manage our data and ensure accuracy that would reflect paid accounts, active bankruptcies, or closures. They also acquire the SSN for accounts that are missing that information, expanding the type of debts that can be included on the setoff. All the City would need to do would be to submit the file of delinquent accounts to MCOA.

An example provided by MCOA of another Iowa municipality they contract with, the City of Davenport, was a realized consistent 65% overall rate of recovery for unpaid debts after 5 years, dating back to 2014. 39% of Davenport's delinquent payments received from 11/1/2023 thru 10/31/2024 came through the setoff program; with the remaining 61% of payments resulting from MCOA's calling efforts. This ratio is similar to what MCOA sees across the state for their client accounts.

Administration recommends that the Utility Board considers authorizing a Services Agreement with MCOA to manage the City's/Utility's debt collection efforts which will result in a higher percentage of aged debt collection.

COLLECTION SERVICES AGREEMENT

Municipal Collections of America, Inc.

This COLLECTION SERVICES AGREEMENT is made this ___ day of _____, 2025 by and between Municipal Collections of America, Inc., (MCOA) an Illinois corporation, and the City of Eldridge, an Iowa municipal corporation (hereinafter referred to as THE CLIENT).

WHEREAS, MCOA is a duly licensed collection agency in the State of Illinois, and;

WHEREAS, MCOA possesses the personnel, experience, expertise, and equipment to effectively aid THE CLIENT in collecting the said debts through an effective collection process and;

WHEREAS, THE CLIENT may wish to list certain other debts with MCOA for collection from time to time and MCOA may wish to accept such debts for collection. MCOA retains the right to reject any debt submitted for collection and will provide explanation for such action if taken.

MCOA and THE CLIENT do hereby agree as follows:

ARTICLE I

THE CLIENT agrees that any debts listed for collection with MCOA will be collected and administered pursuant to all the terms and conditions in this Agreement. This Agreement shall not be construed so as to constitute an exclusive collection agreement between THE CLIENT and MCOA. THE CLIENT may submit or not submit any debts for collection to MCOA at THE CLIENT'S sole discretion, and THE CLIENT may use any alternative means other than submitting such debts to MCOA for collection pursuant

All municipal debts listed for collection will be forwarded to MCOA, using the forms and procedures designated by MCOA.

Upon request of MCOA, THE CLIENT will provide certified copies of any documentation deemed necessary for use by MCOA in its collection efforts in a timely manner.

MCOA will acknowledge receipt of any debts listed for collection within five days thereof.

ARTICLE II

MCOA agrees to use its best efforts and any lawful means which in its judgment and discretion it believes will result in the collection of the debts/ which are listed for collections. Performance of the State of Iowa Department of Revenue Setoff Program is an inclusive component of MCOA's process.

ARTICLE III

No fees will be payable to MCOA unless money is collected, at which time MCOA will be paid as follows:

Option 1: MCOA shall receive 20% of the balance paid on any debt in which THE CLIENT has added a 25% collection/late fee at delinquency to the debt prior to listing it with MCOA

Option 2: For any debt which does not include a 25% late-fee added by THE CLIENT at delinquency, MCOA shall receive 10% of the balance paid thru the IDR Setoff Program and 25% on all other debts in which THE CLIENT has not added a 25% collection/late fee at delinquency. Any payments received from the State of Iowa Tax Setoff Program shall be charged a reduced commission of 10% to MCOA upon payment.

All debts shall be designated as either Option 1 or Option 2 prior to MCOA commencing collection efforts

ARTICLE IV

Upon THE CLIENT'S listing of the debts for collection, MCOA shall have the exclusive right to collect the amounts owed there under until such time as it determines the debt is uncollectable or THE CLIENT requests return of the debts to THE CLIENT. Any inquiries concerning any debt listed for collections, including attempts to make payment, shall be referred at the earliest possible time to MCOA.

MCOA will deposit any money collected in THE CLIENT'S separate bank trust account established for that purpose.

After deduction of the fees allowable by this Agreement, MCOA will forward to THE CLIENT, its share of any amounts collected. Remittance to the CLIENT will be made by the 15th of the month for any amounts collected by the last day of the preceding month.

In the event that any funds are paid to THE CLIENT for debts which have been listed for collection, THE CLIENT will report such collections to MCOA daily for accounting under this Article.

ARTICLE V

THE CLIENT hereby authorizes MCOA to accept a negotiated settlement on any debts listed for collection. However, unless otherwise authorized by the CLIENT, any such settlements shall be no less than 100% of the principal balance of the debt, due to the CLIENT's regulations concerning water shut-off.

ARTICLE VI

MCOA agrees to indemnify and hold THE CLIENT harmless against any and all liability, costs and expenses including attorney fees, occasioned by debts or suits for loss or damages arising out of the acts of the agents, servants or employees of MCOA during the term of this Agreement. MCOA shall defend and indemnify THE CLIENT from any claim or action arising out of MCOA's performance or non-performance of its obligations under this agreement, including but not limited to any violation of the Fair Debt Collection Practice Act, any law dealing with the credit rating of any individual, and other applicable laws arising out of the acts or omissions of MCOA or its agents or employees. Conversely, THE CLIENT agrees to indemnify and hold MCOA harmless against any and all liability, costs and expenses including attorney fees, occasioned by the debts or suits for loss or damages arising out of the acts of THE CLIENT, its servants or employees.

Further, the CLIENT warrants and represents to MCOA that any debt listed for collection will be a legal and valid debt owed to the CLIENT; and in addition to the indemnities listed above, the CLIENT agrees to indemnify and hold MCOA harmless against any and all liability, costs, and expenses including attorneys' fees occasioned by debts or suits under the Federal "Fair Debt Collection Practices Act", due to the breach of these warranties and representations.

ARTICLE VII

This Agreement is for a period of 24 months from the date first above written, however, it shall continue under the same terms and conditions for additional one-year periods until termination by either party, by notice given in writing to the other party, at least sixty days prior to termination.

However, in the event of termination of the Agreement by either party, the CLIENT shall have the option of requesting MCOA to continue any outstanding collection efforts on debts until the debt is either paid or determined to be uncollectible under the same terms of this Agreement.

ARTICLE VIII

At least once per year, MCOA will return to THE CLIENT any debts, which it determines in its sole judgment and discretion, to be uncollectible.

ARTICLE IX

Any notices to be given pursuant to this Agreement shall be deemed as served when placed in the United States Mail, with postage prepaid, sent by certified mail, return receipt requested; to the address designated, in writing, by either party. Until such time as a different address is designated, notices shall be sent as follows:

If to MCOA,	Municipal Collections of America, Inc. 3348 Ridge Road Lansing, Illinois 60438
-------------	--

If to THE CLIENT,	City of Eldridge 305 N. 3 rd St Eldridge, IA 52748
-------------------	---

ARTICLE X

This agreement contains the entire agreement between the parties hereto and supersedes any prior agreements or understandings between the parties, except to the extent specifically provided for herein. This agreement may only be altered, amended or modified by written instrument signed by both parties hereto.

The terms of this shall be severable. In the event any of the terms or provisions of this agreement are deemed to be void or otherwise unenforceable for any reason, the remainder of this agreement shall remain in full force and effect.

This agreement shall not be construed so as to create a joint venture, partnership, employment or other agency relationship between the parties hereto except to the extent specifically provided for herein.

Notwithstanding any other provision of this agreement, it is expressly agreed and understood that, in connection with the performance of this agreement, MCOA shall comply with all applicable federal, state, city and other requirements of law, including, but not limited to, any applicable requirements regarding prevailing wages, minimum wage, workplace safety and legal status of employees. Without limiting the foregoing, MCOA hereby certifies, represents and warrants to THE CLIENT that all MCOA'S

employees and/or agents who will be providing products and/or services with respect to this agreement shall be legal residents of the United States. MCOA shall also, at its expense, secure all permits and licenses, pay all charges and fees and give all notices necessary and incident to the due and lawful prosecution of the work, and/or the products and/or services to be provided for in this agreement. THE CLIENT shall have the right to audit any records in the possession or control of MCOA to determine MCOA'S compliance with the provisions of this section.

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement of the date first above written.

Municipal Collections of America, Inc.

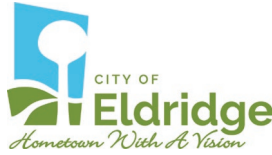
BY: Jelene Wood

TITLE: CFD

THE CLIENT

BY: _____ DATE: _____

TITLE: _____



ORDINANCE 2026-07

AN ORDINANCE AMENDING PLANNING AND ZONING COMMISSION CREATION AND MEMBERSHIP MAKING THE FOLLOWING CHANGES, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section One.

Title D, Chapter 2 Zoning, § 12.01 Creation and Membership is amended by removing the following language:

A Planning and Zoning Commission is hereby established, which shall consist of seven members. The terms of office of the members of the Commission and the manner of their appointment shall be as provided by statute.

Section Two.

Title D, Chapter 2 Zoning, § 12.01 Creation and Membership is amended by adding the following language:

A Planning and Zoning Commission is hereby established, which shall consist of five members. The terms of office of the members of the Commission and the manner of their appointment shall be as provided by statute.

PASSED AND APPROVED THIS 4th DAY OF May, 2026.

Attest:

Mayor, Scott Campbell

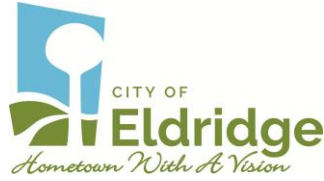
Tracy Northcutt, City Clerk

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

Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Adrian Blackwell
Councilman Ryan Iossi



RESOLUTION 2026-13

A Resolution Approving Final Acceptance of Public Improvements for the LeClaire Rd & 4th Ave Traffic Signal Project

WHEREAS, the above mentioned improvements were constructed as part of the LeClaire Road & 4th Avenue Traffic Signal project, and

WHEREAS, said improvements have been constructed by Valentine Construction Company, LLC in accordance with the approved plans and specifications, and

WHEREAS, the city engineer has recommended final acceptance of the above-mentioned improvements;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA

1. That the public improvements for the LeClaire Road & 4th Avenue Traffic Signal project are hereby accepted.
2. The city engineer is authorized to sign releases for any assessment waivers given to the city in connection with these public improvements.

PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2026.

Attest:

Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

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

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Ryan Iossi
Councilman Brian Dockery

April 1, 2026

City of Eldridge
Attn: Nevada Lemke
City Administrator
305 N 3rd Street
Post Office Box 375
Eldridge, IA 52748-0375

RE: LeClaire Road & 4th Avenue Traffic Signal Project

Dear Nevada:

The construction on the above-mentioned project has been completed in general conformance with the approved plans and city specifications, and we recommend acceptance of the improvements to the City.

If you have any questions, please call our office.

Sincerely,

SHIVE-HATTERY, INC.



Zach Howell, PE



CHANGE ORDER NO.: 3

Owner:	City of Eldridge	Owner's Project No.:	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.:	2240018460
Contractor:	Valentine Construction Company LLC	Contractor's Project No.:	
Project:	LeClaire Road & 4 th Avenue Traffic Signal Project		
Contract Name:	LeClaire Road & 4 th Avenue Traffic Signal Project		
Date Issued:	4/01/2026	Effective Date of Change Order:	4/06/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Balancing Change Order for As-Built Quantities

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>643,420.31</u>	Original Contract Times: Substantial Completion: <u>October 31, 2025</u> Ready for final payment: <u>October 31, 2025</u>
Increase from previously approved Change Orders No \$ <u>14,831.23</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : None Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>658,251.54</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 31, 2025</u> Ready for final payment: <u>October 31, 2025</u>
Decrease this Change Order: \$ <u>2,070.04</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>None</u> Ready for final payment: <u>None</u>
Contract Price incorporating this Change Order: \$ <u>656,181.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 31, 2025</u> Ready for final payment: <u>October 31, 2025</u>

Recommended by Engineer (if required)
By: *Zachary J. Howell*

Title: Civil Engineer

Date: 04/01/2026

Authorized by Owner

By: _____

Title: _____

Date: _____

Authorized by Contractor
Samuel J. Valentine

Owner

04/01/26

CHANGE ORDER 3 AS-BUILT QUANTITIES

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	UNITS COMPLETE	ADD/DELETE QUANTITIES	VALUE OF ADDITIONAL QUANTITIES
1	PAVEMENT REMOVAL	SY	1434.8	\$ 8.00	\$11,478.40	1479.00	44.20	\$353.60
3	ENTRANCE REMOVAL	SY	137	\$ 25.00	\$3,425.00	157.00	20.00	\$500.00
4	STREET LIGHT REMOVAL	EA	8	\$ 790.00	\$6,320.00	4.00	-4.00	(\$3,160.00)
9	OVEREXCAVATION AND BACKFILL FOR UNSUITABLE MATERIAL (CONTINGENCY)	TON	226	\$ 43.00	\$9,718.00	0.00	-226.00	(\$9,718.00)
10	SUBGRADE TREATMENT, GEOGRID, TYPE II (CONTINGENCY)	SY	386	\$ 2.50	\$965.00	0.00	-386.00	(\$965.00)
12	TOPSOIL, OFF-SITE	CY	54	\$ 50.00	\$2,700.00	40.50	-13.50	(\$675.00)
13	PCC PAVEMENT, 10"	SY	765.8	\$ 85.00	\$65,093.00	810.00	44.20	\$3,757.00
15	MODIFIED SUBBASE, 6"	SY	1684.8	\$ 9.30	\$15,668.64	1729.00	44.20	\$411.06
19	RCP STORM SEWER, 15"	LF	58	\$ 70.00	\$4,060.00	71.00	13.00	\$910.00
27	PAINTED PAVEMENT MARKINGS, DURABLE	STA	22.3	\$ 609.00	\$13,580.70	33.00	10.70	\$6,516.30
28	PAINTED SYMBOLS, DURABLE	EA	12	\$ 262.50	\$3,150.00	16.00	4.00	\$1,050.00
32	HYDRAULIC SEEDING	AC	0.15	\$ 21,000.00	\$3,150.00	0.10	-0.05	(\$1,050.00)

CHANGE ORDER TWO TOTAL

(\$2,070.04)

APPLICATION AND CERTIFICATION FOR PAYMENT

City of Eldridge
 Project: LeClaire Road & 4th Avenue Traffic Signal
 Contractor: Valentine Construction Company LLC

DATE: 04/01/2026
 Pay Estimate: 06 - Final
 For work performed through March 31, 2026

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
1	PAVEMENT REMOVAL	SY	1371	\$ 8.00	\$10,968.00	1479.00	\$11,832.00
2	SIDEWALK REMOVAL	SY	256	\$ 15.00	\$3,840.00	256.00	\$3,840.00
3	ENTRANCE REMOVAL	SY	137	\$ 25.00	\$3,425.00	157.00	\$3,925.00
4	STREET LIGHT REMOVAL	EA	8	\$ 790.00	\$6,320.00	4.00	\$3,160.00
5	INTAKE REMOVAL	EA	2	\$ 500.00	\$1,000.00	2.00	\$1,000.00
6	TREE REMOVAL	EA	1	\$ 250.00	\$250.00	1.00	\$250.00
7	MONUMENT SIGN REMOVAL	LS	1	\$ 500.00	\$500.00	1.00	\$500.00
8	DECORATIVE PEDESTRIAN LIGHTING	EA	4	\$ 6,175.00	\$24,700.00	4.00	\$24,700.00
9	OVEREXCAVATION AND BACKFILL FOR UNSUITABLE MATERIAL (CONTINGENCY)	TON	226	\$ 43.00	\$9,718.00	0.00	\$0.00
10	SUBGRADE TREATMENT, GEOGRID, TYPE II (CONTINGENCY)	SY	386	\$ 2.50	\$965.00	0.00	\$0.00
11	EARTHWORK	CY	162	\$ 20.00	\$3,240.00	162.00	\$3,240.00
12	TOPSOIL, OFF-SITE	CY	54	\$ 50.00	\$2,700.00	40.50	\$2,025.00
13	PCC PAVEMENT, 10"	SY	702	\$ 85.00	\$59,670.00	810.00	\$68,850.00
14	PCC PAVEMENT, 8"	SY	857	\$ 63.00	\$53,991.00	857.00	\$53,991.00
15	MODIFIED SUBBASE, 6"	SY	1621	\$ 9.30	\$15,075.30	1729.00	\$16,079.70
16	PCC SIDEWALK, 4"	SY	356	\$ 55.50	\$19,758.00	356.00	\$19,758.00
17	PCC SIDEWALK, 6"	SY	72	\$ 70.00	\$5,040.00	72.00	\$5,040.00
18	DETECTABLE WARNINGS	SF	110	\$ 40.00	\$4,400.00	110.00	\$4,400.00
19	RCP STORM SEWER, 15"	LF	58	\$ 70.00	\$4,060.00	71.00	\$4,970.00
20	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	157	\$ 13.00	\$2,041.00	157.00	\$2,041.00

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
21	SINGLE GRATE INTAKE	EA	1	\$ 2,400.00	\$2,400.00	1.00	\$2,400.00
22	SW-508 INTAKE	EA	1	\$ 3,200.00	\$3,200.00	1.00	\$3,200.00
23	STORM SEWER MANHOLE, 48"	EA	1	\$ 5,100.00	\$5,100.00	1.00	\$5,100.00
24	INTAKE ADJUSTMENT, MINOR	EA	1	\$ 1,000.00	\$1,000.00	1.00	\$1,000.00
25	FIRE HYDRANT REMOVAL & REPLACEMENT	EA	1	\$ 8,350.00	\$8,350.00	1.00	\$8,350.00
26	TRAFFIC SIGNALIZATION	LS	1	\$ 320,500.00	\$320,500.00	1.00	\$320,500.00
27	PAINTED PAVEMENT MARKINGS, DURABLE	STA	22.3	\$ 609.00	\$13,580.70	33.00	\$20,097.00
28	PAINTED SYMBOLS, DURABLE	EA	12	\$ 262.50	\$3,150.00	16.00	\$4,200.00
29	TRAFFIC SIGNS	SF	31.25	\$ 26.25	\$820.31	31.25	\$820.31
30	PERFORATED SQUARE STEEL TUBE POSTS	LF	48	\$ 21.00	\$1,008.00	48.00	\$1,008.00
31	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 19,500.00	\$19,500.00	1.00	\$19,500.00
32	HYDRAULIC SEEDING	AC	0.15	\$ 21,000.00	\$3,150.00	0.10	\$2,100.00
33	MOBILIZATION	LS	1	\$ 30,000.00	\$30,000.00	1.00	\$30,000.00
	CHANGE ORDER #1						
1	PAVEMENT REMOVAL	SY	63.8	\$ 8.00	\$510.40		
13	PCC PAVEMENT, 10"	SY	63.8	\$ 85.00	\$5,423.00		
15	MODIFIED SUBBASE, 6"	SY	63.8	\$ 9.30	\$593.34		
	8" GATE VALVE REPLACEMENT	LS	1	\$ 5,950.00	\$5,950.00	1.00	\$5,950.00
	CHANGE ORDER #2						
	STREET LIGHT LUMINAIRE MODEL CHANGE	LS	1	\$ 950.00	\$950.00	1.00	\$950.00
	DECORATIVE LIGHTING FOUNDATION ANCHOR BOLTS	LS	1	\$ 1,404.49	\$1,404.49	1.00	\$1,404.49
	CHANGE ORDER #3						
	BALANCING QUANTITIES	LS				1.00	(\$2,070.04)

PROJECT COST

Original Contract Cost			\$643,420.31
Subtotal Contract Amendments			<u>\$12,761.19</u>
	Change Order #1	\$12,476.74	
	Change Order #2	\$2,354.49	
	Change Order #3	(\$2,070.04)	
<u>Original Contract Cost and Amendments</u>			<u>\$656,181.50</u>

CURRENT PAY APPLICATION INFORMATION

Value of Work Completed at Unit Prices			\$656,181.50
Value of Materials Stored			<u>\$0.00</u>
<u>Value of Work Completed Plus Materials Stored</u>			<u>\$656,181.50</u>
Less Retained Percentage of Original Contract and Amendments (Released)			
Less Pay Estimates Previously Approved			<u>\$636,496.06</u>

Pay Application #1	\$137,897.96
Pay Application #2	\$131,328.16
Pay Application #3	\$217,206.28
Pay Application #4	\$17,247.28
Pay Application #5	\$132,816.38

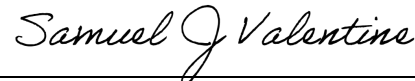
Net Due This Pay Application \$19,685.44



04/01/2026

Shive-Hattery, Inc.

Date



04/01/26

Valentine Construction Company LLC

Date

City of Eldridge

Date

OLD REPUBLIC SURETY COMPANY

MAINTENANCE BOND

Bond Number 5956441

KNOW ALL PERSONS BY THESE PRESENTS:

That, Valentine Construction Co, LLC as Principal, and Old Republic Surety Company, a corporation organized under the laws of the State of Wisconsin and authorized to do a surety business in the State of Iowa, as Surety, are held and firmly bound unto the City of Eldridge, as Obligee in the sum of Six Hundred Fifty-Eight Thousand Two Hundred Fifty-One Dollars and Fifty-Four Cents (\$ 658,251.54), lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

SEALED with our seals and dated 11th day of March, 2026.

WHEREAS, on the 22nd day of April, 2025, the said principal as contractor, entered into a contract for:

LeClaire Road & 4th Avenue Traffic Signal Project

for the sum of Six Hundred Fifty-Eight Thousand Two Hundred Fifty-One Dollars and Fifty-Four Cents (\$ 658,251.54); and,

WHEREAS, under the terms of the specifications for said work, the said principal is required to give a bond in the amount of Six Hundred Fifty-Eight Thousand Two Hundred Fifty-One Dollars and Fifty-Four Cents (\$ 658,251.54), to protect the obligee against the result of faulty materials or workmanship for a period of Two year(s) from and after the date of completion and acceptance of same, namely, until _____ day of _____, 2028.

Now, THEREFORE, if the said principal shall for a period of Two years from and after the date of the completion and acceptance of same by said obligee replace any and all defects arising in said work whether resulting from defective materials or defective workmanship, then the above obligation to be void; otherwise to remain in full force and effect.

Valentine Construction Co, LLC Principal

By [Signature]

Old Republic Surety Company Surety

By [Signature]
Havilah Watson Attorney-in-Fact





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: ZACHARY MEFFERD, ZACHARY MATTER, HAVILAH WATSON, JIMMY L. BROWN, TINA BOCKHOLT, TYLER WEBB, ISAAC WOOD OF WEST DES MOINES, IA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 14th day of January, 2025.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 14th day of January, 2025, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



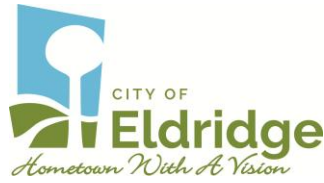
40-0605

Signed and sealed at the City of Brookfield, WI this 11th day of March, 2026

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Zip Bonds, LLC.



RESOLUTION 2026-14

A Resolution Approving Final Acceptance of Public Improvements for the Fairway Circle Storm Sewer Extension Project

WHEREAS, the above-mentioned improvements were constructed as part of the Fairway Circle Storm Sewer Extension project, and

WHEREAS, said improvements have been constructed in general conformance with city specifications; and

WHEREAS, the city engineer has recommended final acceptance of the above-mentioned improvements;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ELDRIDGE, IOWA

1. That the infrastructure improvements for the Fairway Circle Storm Sewer Extension project are hereby accepted.
2. The city engineer is authorized to sign releases for any assessment waivers given to the city in connection with these improvements.

PASSED AND APPROVED THIS 6TH DAY OF APRIL, 2026.

Attest:

Mayor, Scott Campbell

City Clerk, Tracy A. Northcutt

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

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Ryan Iossi
Councilman Brian Dockery

April 2, 2026

City of Eldridge
Attn: Nevada Lemke
City Administrator
305 N 3rd Street
Post Office Box 375
Eldridge, IA 52748-0375

RE: Fairway Circle – Storm Sewer Extension

Dear Nevada:

A 12" storm sewer extension was completed south of Fairway Circle. This extension removed the existing flared end outlet and installed an underground piped storm connection to the existing City storm sewer drain basin and existing 18" City storm sewer.

Attached is a map showing the location of the storm sewer extension.

The construction on the above-mentioned project has been completed in general conformance with city specifications, and we recommend acceptance of the improvements to the City.

If you have any questions, please call our office.

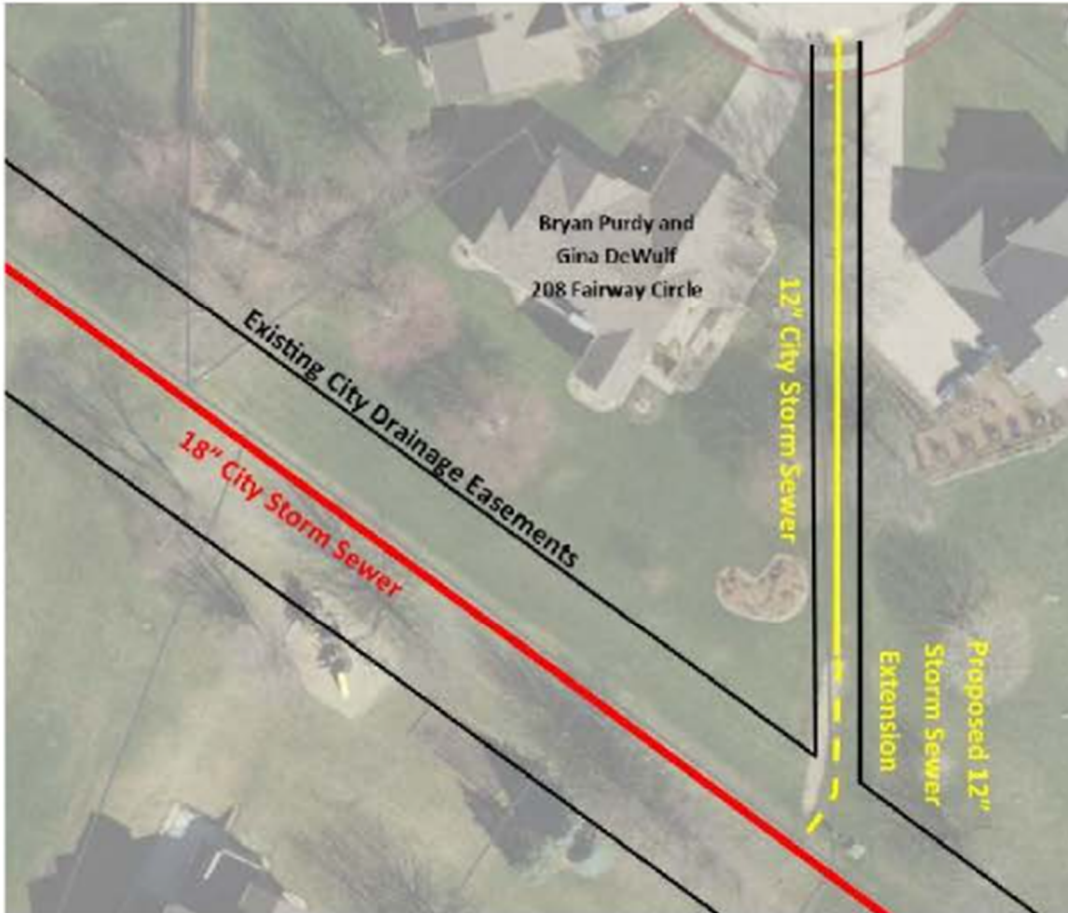
Sincerely,

SHIVE-HATTERY, INC.



Zach Howell, PE







Ahlers & Cooney, P.C.
Attorneys at Law
100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7611
Fax: 515-243-2149
www.ahlerslaw.com
Elizabeth B. Burnett
515.246.0350
eburnett@ahlerslaw.com

March 30, 2026

Sent via Email

Nevada Lemke
City Administrator
305 N. 3rd Street
PO Box 375
Eldridge, Iowa 52748

RE: Eldridge, Iowa – Bond Counsel and Disclosure Counsel Engagement Agreement

Dear Mayor and City Council:

The purpose of this Engagement Agreement (the "Agreement") is to disclose and memorialize the terms and conditions under which services will be rendered by Ahlers & Cooney, P.C. as bond and disclosure counsel to the City of Eldridge, Iowa (the "City" or "Issuer") in connection with the issuance from time to time of bonds, notes, or other obligations (the "Bonds"). While additional members of our firm may be involved in representing the Issuer on other matters unrelated to the Bonds, this Agreement relates to the agreed-upon scope of bond counsel and disclosure counsel services described herein (the "Services").

A. SCOPE OF SERVICES -- *Bond Counsel*

As Bond Counsel, we will represent the City and cooperate with the following persons and firms: the underwriters or other bond purchasers who purchase the Bonds from the City (all of whom are referred to as the ("Bond Purchasers"), counsel for the Bond Purchasers, the Municipal Advisor, trustee, paying agent and bond registrar and their designated counsel (you and all of the foregoing persons or firms collectively, the "Participants"). We intend to undertake each of the following as are necessary:

1. Review relevant Iowa law, including pending legislation and other recent developments, relating to the legal status and powers of the City or otherwise relating to the issuance of the Bonds.
2. Obtain information about the Bond transaction and the nature of use of the facilities or purposes to be financed (the "Project").
3. Review the proposed timetable and consult with the Participants as to the issuance of the Bonds in accordance with the timetable.
4. Consider issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Bonds on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Bond proceeds prior to expenditure and security provisions or credit enhancement relating to the Bonds.

5. Prepare or review major Bond documents, including tax compliance certificates, review the bond purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. As Bond Counsel, we assist you in reviewing only those portions of an official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds involving the description of the Bonds, the security for the Bonds (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith), the description of the federal tax exemption of interest on the Bonds and the "bank-qualified" status of the Bonds.
6. Prepare or review all pertinent proceedings to be considered by the governing body to the City; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financing.
7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.
8. Render our legal opinion regarding the validity of the Bonds, the sources of payment for the Bonds and the federal income tax treatment of interest on the Bonds, which opinion (the "Bond Opinion") will be delivered in written form on the date the Bonds are exchanged for their purchase price (the "Closing"). The Bond Opinion will be based on facts and law existing as of its date. Please see the discussion below at Part E. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.
9. Subsequent to the Closing, we will prepare and provide the Participants a bond transcript pertaining to the Bonds and make certain the appropriate Federal Information Reporting Form 8038 is filed for each series.

B. SCOPE OF SERVICES -- *Disclosure Counsel*

As Disclosure Counsel, we will represent the City/County, and cooperate with the following persons and firms: the Underwriters or other bond purchasers who purchase the Bonds from the City/County (all of whom are referred to as (Bond Purchasers)), counsel for the Bond Purchaser, the Municipal Advisor, trustee, paying agent and bond registrar and their designated counsel (you and all of the foregoing persons or firms collectively, the "Participants"). We intend to undertake each of the following as are necessary:

1. Disclosure counsel is engaged as recognized counsel specially experienced in Iowa law and federal law relating to disclosure requirements that pertain to governmental debt obligations, whose primary responsibility will be to render objective written advice with respect to the Issuer's issuance of Bonds and its compliance with applicable rules promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934. As disclosure counsel, we will examine applicable law, participate in the drafting of all required disclosure documents; review such other financing documents of the Issuer and undertake such additional duties as we deem necessary to render such advice. The above-described services specifically include, but are not limited to, the following:
 - a. Consult with Issuer Officials, Staff, and Issuer counsel concerning disclosure requirements, questions and issues relating to the initial issuance of Bonds and concerning continuing disclosure requirements.

- b. Attend, upon request, any meeting of the Issuer or Issuer's staff relating to disclosure matters that pertain to Issuer's issuance of Bonds.
 - c. Participate in the drafting of Issuer's Purchase Agreement for the negotiated sale of Bonds.
 - d. Participate in the drafting of the Issuer's preliminary and final official statements in connection with the offering of Bonds.
 - e. Coordinate with the printing and delivery of the preliminary and final official statements.
 - f. Review all Bond documents prepared in connection with the issuance of Bonds to the extent such documents involve or affect disclosure matters.
 - g. Provide written advice to the Issuer at the time the Bonds are issued as described herein.
 - h. Consult with Issuer officials and staff regarding all matters relating to continuing disclosure requirements that pertain to the Bonds.
2. Subject to the completion of proceedings to our satisfaction, we will render our written advice addressed to the Issuer that will include, without limitation, substantially all the following:
 - a. While we are not passing upon, and do not assume responsibility for, the accuracy, completeness or fairness of the statements contained in the Official Statement, on the basis of the information which was developed in the course of the performance of the services referred to above, without having undertaken to verify independently such accuracy, completeness or fairness, nothing has come to our attention which would lead us to believe that the Official Statement (excluding the financial and demographic information, and engineering and statistical data contained or incorporated by reference therein or attached thereto, CUSIP numbers, information relating to The Depository Trust Company and its book entry only system, information and statements under the headings "Financial Guaranty Insurance Policy", "Pension and Retirement Benefits", information relating to the Issuer's compliance with its previous disclosure undertakings, if any, and the Appendices to the Official Statement, to which we do not express any advice or belief), contained as of the date thereof any untrue statement of material fact or omitted as of the date thereof to state any material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading.
3. Our written advice will be dated, executed and delivered by us on the date the Bonds are exchanged for their purchase price (the "Closing") and will be based on existing law as of its date. Upon delivery of our written advice and the filing of all appropriate closing documents, our responsibilities as disclosure counsel will be concluded with respect to the issuance of the Bonds. Separately, Issuer may retain us for advice and guidance concerning specific legal questions that may arise after the Closing with respect to disclosure issues or questions that relate to the Bonds, including without limitation, questions concerning compliance with the Issuer's disclosure obligations under the Bonds and any actions necessary to assure that the Issuer performs its continuing disclosure responsibilities with respect to the Bonds. The terms of such representation shall be separate from the scope of this Agreement.

4. In rendering our advice, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation.

As disclosure counsel, we will not assume or undertake responsibility for the preparation of the bond resolution or any other nondisclosure document with respect to Bonds that is traditionally prepared by bond counsel. However, our responsibility will include the preparation or review of any portion thereof that is necessary to render our disclosure counsel opinion with respect to Bonds.

C. LIMITATIONS

The duties covered by this Agreement are limited to those expressly set forth above. Our fee *does not* include the following services, or any other matter not required to render our Bond Opinion or written advice as Disclosure Counsel:

1. Preparing requests for tax rulings from the Internal Revenue Service, or "no action" letters from the Securities and Exchange Commission.
2. Drafting state constitutional or legislative amendments.
3. Pursuing test cases or other litigation, such as contested validation proceedings.
4. Representing the Issuer in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.
5. After Closing, providing continuing advice to the Issuer or any other party concerning actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g. this Bond Counsel engagement for the Bonds does not include rebate calculations, nor continuing post-issuance compliance activities).
6. Opining on a continuing disclosure undertaking pertaining to the Bonds and, after the execution and delivery of the Bonds, providing advice concerning any actions necessary to assure compliance with any continuing disclosure requirements.
7. After Closing, providing continuing advice to the Issuer or any other party concerning disclosure issues or questions that relate to the Bonds, (e.g., questions regarding actions necessary to assure fulfillment of continuing disclosure responsibilities).

We will provide one or more of the services listed in subsections (1)–(7) of this Section C upon your request, however, a separate, written engagement or request for services will be required before we assume one or more of these duties. The remaining services in this list, specifically those listed in subsections (8)–(13) of this Section C below, are not included in this Agreement, nor will they be provided by us at any time.

8. Providing any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Bonds, the financial condition of the Issuer, or to any other aspect of the financing, such as the proposed financing structure, use of a financial advisor, or the investment of proceeds of the Bonds.
9. Independently establishing the veracity of certifications and representations of the City or the other Participants.

10. Acting as an underwriter, or otherwise marketing the Bonds.
11. Acting in a financial advisory role.
12. Preparing blue sky or investment surveys with respect to the Bonds.
13. Making an investigation or expressing any view as to the creditworthiness of the Issuer or of the Bonds.

D. ATTORNEY-CLIENT RELATIONSHIP; OTHER REPRESENTATIONS

Upon execution of this Agreement and upon notification by the Issuer that our Bond Counsel and/or Disclosure Counsel services are requested with regard to a specific issue of Bonds (it being understood the Issuer has discretion hereunder as to each service offered), the Issuer will be our client and an attorney-client relationship will exist between us with respect to the issuance of each series of the Bonds. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all parties understand that in this transaction we represent only the Issuer, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services are limited to those contracted for in this Agreement; the Issuer's execution of this Agreement will constitute an acknowledgement of those limitations. Our representation of the Issuer will not affect, however, our responsibility to render an objective Bond Opinion or written advice as Disclosure Counsel.

Our representation of the Issuer and the attorney-client relationship created by this Agreement with respect to a series of Bonds will be concluded upon issuance of such Bonds. Nevertheless, subsequent to Closing, we will mail the appropriate completed Internal Revenue Service Form 8038 and prepare and distribute to the Participants a transcript of the proceedings pertaining to the Bonds.

As you are aware, our firm represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the Issuer, one or more of our present or future clients will have transactions with the Issuer. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this Agreement, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. We will decline to participate in any matter where the interests of our clients, including the Issuer, may differ to the point where separate representation is advisable. The firm historically has arranged its practice to hold such occasions to a minimum, and intends to continue doing so. Execution of this Agreement will signify the Issuer's consent to our representation of others consistent with the circumstances described in this paragraph.

E. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this Agreement and your role in connection with the issuance of the Bonds:

1. In rendering the Bond Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Bond Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or

certifications. Except by request, we do not ordinarily attend meetings of the governing body of the City at which proceedings related to the Bonds are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid bonds and with the Federal tax law for the tax exemption of interest paid on the Bonds. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Bonds.
3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Bonds or the adequacy of disclosures made in the Official Statement under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will cooperate with us in this regard.
4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.
5. Issuing the Bonds as "securities" under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Bonds, the City is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The City's lawyers, financial advisors and bankers can assist the City in fulfilling these duties, but the City in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to the Bonds. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Bonds will comply with the applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to the continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.
6. As noted, the members of the governing body of the City also have duties under the State and Federal Securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the bond issue size, use of proceeds and related matters.

F. FEES

1. It is our practice to bill our fees as Bond Counsel and Disclosure Counsel on a transactional basis instead of hourly. Factors which affect our billing include: (a) the amount of the issuance; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render

a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

2. The fee we charge for services rendered under this Agreement for each series of Bonds is based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to this Agreement; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will assume in connection therewith. Our estimated fee for Bond Counsel services will be determined, subject to mutual agreement, upon finalizing the structure and the sizing of the Bonds. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you of such requirement. Such adjustment might be necessary in the event: (a) the principal amount of Bonds actually issued differs significantly from the amount anticipated at the time we initially estimated our fee; (b) material changes in the structure or schedule of the financing occur; or (c) unusual or unforeseen circumstances arise which require a significant increase or decrease in our time or responsibility, such as personal attendance at meetings, significant travel, or unexpected revision of the issuance documents at the request of the Issuer, any agent acting on your behalf (such as a financial advisor), the purchaser, a bond insurer, other counsel providing services with respect to issuance of a particular issuance of obligations.
3. The delivery of written advice, or opinions beyond the Bond Opinion, to third parties at the request of the Issuer with respect to a series of Bonds shall be subject to a separate opinion charge in an amount established at the time of the request.

G. BILLING MATTERS:

We will submit a summary invoice for the professional services described herein after Closing. In the event of a substantial delay in completing the financing, we reserve the right to present an interim statement for payment. Unless other arrangements have been agreed upon in advance, we anticipate our statements to be paid in full within thirty (30) days of receipt.

If, for any reason, the financing represented by an issue of Bonds is not consummated or is completed without the delivery of our Bond Opinion or written advice as Disclosure Counsel, or our services are otherwise terminated, we will expect to be compensated at our normal hourly rates¹, plus incidental costs, as described above (not to exceed the fee we would have received if we had rendered our Bond Opinion and written advice as Disclosure Counsel).

H. RISK OF AUDIT BY THE INTERNAL REVENUE SERVICE (IRS)

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Bonds or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the City as the taxpayer for purposes of the examination. As noted in Part C above, the scope of our representation does not include responding to such an audit.

1. The firm reviews hourly rates on an annual basis, and reserves the right to implement rate adjustments. If implemented in any particular year, adjustments generally become effective on January 1. Accordingly, our work on this matter will be billed at the hourly rate in effect at the time services are performed. Our current (2026) hourly rates are as follows:

- a. Attorneys: \$195-\$550/hour (for reference purposes, the undersigned's hourly rate as of 01/01/26 is \$250/hour).
- b. Legal Assistants: \$165/hour.

However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the City in the matter.

I. RECORDS

1. At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this Agreement. It is our practice to retain transcripts for each financing for at least the life of the Bonds. We may store some or all client file materials in a digital format. In the process of digitizing such documents, any original paper documents provided by you will be returned to you. Any copies of paper documents provided by you will not be returned to you unless you request such copies in writing. You will be notified prior to destruction of our file, and will have the option to request them, should you desire.
2. In the interest of facilitating our services to you, we may send documents, information or data electronically or via the Internet or store electronic documents or data via computer software applications hosted remotely or utilize cloud-based storage. Your confidential electronic documents or data may be transmitted or stored using these methods. We may use third party service providers to store or transmit these documents or data. In using these electronic communication and storage methods, we employ reasonable efforts to keep such communications, documents and data secure in accordance with our obligations under applicable laws, regulations, and professional standards; however, you recognize and accept that we have no control over the unauthorized interception or breach of any communications, documents or data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us or by our third party vendors. By your acceptance of this letter, you consent to our use of these electronic devices and applications and submission of confidential client information to or through third party service providers during this engagement.

J. OTHER ADVICE

1. If requested, we will maintain one or more separate accounts for periodic services rendered to the Issuer in connection with other matters unrelated to any particular Bond financing. Such services may involve the rendering of advice, opinions or other assistance in connection with such issues including, but not limited to (a) financing alternatives in connection with a particular project, (b) compliance with lending programs, (c) the impact of specified actions on tax-exempt status of outstanding Bonds, (d) interpretation and/or required actions with regard to other "financial obligations" under a continuing disclosure certificate, or (e) other matters the Issuer may seek advice or guidance upon. Billings for such separate services will be based on our standard hourly rate of the individual attorney at the time of performing such separate services.

Please carefully review the terms and conditions of this Agreement. *If the above correctly reflects our mutual understanding, please so indicate by returning a signed and dated copy of this Agreement, retaining an original for your file as well.*

If you have questions regarding any aspect of the above or our representation as Bond Counsel or Disclosure Counsel, please do not hesitate to contact me.

Sincerely,

AHLERS & COONEY, P.C.



Elizabeth B. Burnett

EBB:sk

Accepted:
Eldridge, Iowa

By: _____ Date: _____

*Approved by action of the governing body on _____, 2026.