

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge City Hall at 7:04 pm on June 15, 2026.

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

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Tabitha Kramer, Chief Andrew Lellig, City Attorney Allison Wright, Erin Gentz, Marty O'Boyle, Del Shaw, and Ashley Atkins

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

Public Comment:

No members of the public presented to speak.

Mayor's Agenda

Motioned by LaPlante approving City Council Minutes from June 1st, 2026. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by Ashcraft approving the bills payable in the amount of \$235,035.75. Seconded by Blackwell. Motion carried unanimously by voice vote.

Motioned by Dockery approving a 5-Day Liquor License for the Eldridge North Scott Chamber of Commerce effective July 9, 2026 through July 13, 2026 for Summer Fest. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by LaPlante to approve a Modification of Privileges Amendment to the Liquor License for Cabos Cantina & Grill adding outdoor service privileges. Seconded by Iossi. Motion carried unanimously by voice vote.

New Business

Motioned by Dockery approving Resolution #2026-25 Setting FY27 Wages for City of Eldridge Employees. Seconded by Ashcraft. Motion carried on the following roll call vote: Ashcraft, LaPlante, Dockery, Iossi and Blackwell.

Motioned by Ashcraft approving the transfer of the ROW adjacent to 150 W. Davies Street to property owner at a cost of \$500. Seconded by Blackwell. Motion carried unanimously by voice vote.

Board/Staff Activities

Mayor's Report – Mayor Campbell reported that the City Council received correspondence from the Eldridge Fire Department indicating that the Department plans to remain independent from the City. Campbell gave a summary of the past year's interaction with the Fire Department and the Council agreed to discuss the issue further in future meetings. Mayor Campbell also requested that the City participate in the Summer Festival Parade with a few City trucks and councilmen.

City Administrator – Nevada Lemke, City Administrator, reported that, after some concerns from residents, the 1st Street and LeClaire Road traffic signal was reviewed and as a result, a green delay phase will be implemented for the North/South crossing at the east side, giving pedestrians 4-5 seconds to begin to cross before the corresponding vehicles will get their arrows. This is only activated when the button is pressed. Further review will be conducted to see if those changes are needed for the whole intersection. Lemke also reported that, early in the week, W. Torrey Pines and South 1st Street will be closed portions of the day for a

prefabricated house to be delivered. Affected residents have been notified. Lemke also reported that the Community Survey deadline was June 15 and results should be in by early July.

Police Report--Police Chief Andrew Lellig reported that the FTO for newest officer, Rountree, is going well and he will solo patrol by early August. Lellig stated that the Police Department will be going through firearms training and scenario-based training soon.

Motioned by Ashcraft to move into a Closed Session per Iowa Code 21.5(1)i “To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session,” at 7:35 pm. Seconded by Dockery. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Council reconvened in open session at 8:09 pm. Mayor Campbell noted that no action was taken during closed session. Motion by Dockery to adjourn at 8:10 pm. Second by Ashcraft. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

VENDOR	DESCRIPTION	TOTAL
EBS	EBS ADMIN FEES	\$ 128.57
AMAZON CAPITAL SERVICES	PRTABLE ESL, DOG BAGS, FOAMBRD, HANDCUFF KEY	\$ 17.99
BURT ACQUISITIONS, LLC	CAR WASH	\$ 192.00
HUMANE SOCIETY OF	PICKUP AND BOARDING FEES	\$ 200.00
AMAZON CAPITAL SERVICES	PRTABLE ESL, DOG BAGS, FOAMBRD, HANDCUFF KEY	\$ 108.98
RNJS DISTRIBUTION, INC.	5 GALLON DRINKING WATER	\$ 34.49
RNJS DISTRIBUTION, INC.	COOLER RENTAL	\$ 3.00
RNJS DISTRIBUTION, INC.	5 GALLON DRINKING WATER	\$ 34.50
STAPLES	DISINFECTING WIPES, MANILA ENVELOPES	\$ 50.82
ALWAYS CLEAN LLC	CLEANING SVCS	\$ 300.00
AMAZON CAPITAL SERVICES	PRTABLE ESL, DOG BAGS, FOAMBRD, HANDCUFF KEY	\$ 66.60
EBS	EBS ADMIN FEES	\$ 11.29
EBS	EBS ADMIN FEES	\$ 75.23
JEFFREY WHITE	CLOTHING ALLOWANCE-PAID W/ PERSONAL CARD	\$ 74.99
JK INDUSTRIES	CITY SHIRTS	\$ 330.00
QUAD CITY SAFETY INC.	KEVIN KRUSE CLOTHING ALLOWANCE	\$ 175.41
THEISEN SUPPLY, INC	PATRICK COSTELLO CLOTHING ALLOWANCE	\$ 491.29
THEISEN SUPPLY, INC	SCOTT B CLOTHING	\$ 150.16
THEISEN SUPPLY, INC	LUKE NAGLE CLOTHING ALLOWANCE	\$ 79.21
A & A AIR COND & REFRIG INC	ICE MACHINE RENTAL	\$ 62.50
ALWAYS CLEAN LLC	CLEANING SVCS	\$ 300.00
CINTAS CORPORATION	FLOOR MATS	\$ 103.90
CINTAS CORPORATION	FLOOR MATS	\$ 103.90
CINTAS FIRST AID & SAFETY D89	FIRST AID KIT	\$ 31.62
DULTMEIER SALES	WASH BAY SOAP	\$ 29.25
MSTS RECIEVABLES LLC	WASH BAY SOAP PUMPS	\$ 49.98
RIVER VALLEY COOPERATIVE	PREM DYED DIESEL	\$ 1,152.90
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 47.86
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 60.93

MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 20.53
QUAD CITIES TAS	ANSWERING SERVICE	\$ 29.92
ALLIANT ENERGY CO.	UTILITIES	\$ 25.42
ALLIANT ENERGY CO.	UTILITIES	\$ 369.93
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 10.73
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 533.87
MOBOTREX	STREET SIGN BRACKETS	\$ 1,490.00
WHITE CAP, LP	RADAR SIGN BASE, CENTENNIAL PARK BENCHES	\$ 271.43
IA DEPT TRANSPORTATION	LINE PAINT REFLECTIVE SPHERES	\$ 980.10
IA DEPT TRANSPORTATION	TRAFFIC LINE PAINT	\$ 2,967.40
ALLIED SERVICES LLC	RECYCLING AND RESIDENTIAL TRASH	\$ 36,254.40
MOLO PETROLEUM, LLC	FLEET-ANTIFREEZE	\$ 30.40
CNH CAPITAL	HARDWARE UNIT 3	\$ 223.41
DULTMEIER SALES	CAR WASH SUPPLIES	\$ 29.25
EASTERN IOWA TIRE	UNIT #18 6 TIRES, UN #25 2 FRONT TIRES	\$ 320.98
EASTERN IOWA TIRE	UNIT #18 6 TIRES, UN #25 2 FRONT TIRES	\$ 972.78
ELDRIDGE LUMBERYARD CO.	F 550 SIDE RAILS	\$ 46.02
LAWSON PRODUCTS INC.	WASHERS, DRILL BIT, HAIR PIN COTTER STEEL	\$ 172.51
MOLO PETROLEUM, LLC	FLEET-ANTIFREEZE	\$ 30.40
P & K MIDWEST, INC	WHEEL, AXLE, BOLT UNIT 93 MOWER DECK	\$ 66.94
P & K MIDWEST, INC	UNIT 91 LIGHT SWITCH	\$ 11.42
AIRGAS USA, LLC	CUTTING TORCH GAS RENTAL	\$ 77.49
EBS	EBS ADMIN FEES	\$ 15.67
LA PLANTE, SCOTT	PARK BOARD ATTENDANCE	\$ 180.00
EBS	EBS ADMIN FEES	\$ 10.97
ALWAYS CLEAN LLC	CLEANING SVCS	\$ 300.00
CINTAS CORPORATION	FLOOR MATS	\$ 67.33
SHIVE-HATTERY ENGINEERS	LANCER RUN SUBDIVISION	\$ 5,818.43
AMAZON CAPITAL SERVICES	PRTABLE ESL, DOG BAGS, FOAMBRD, HDCUFF KEY	\$ 60.77
JK INDUSTRIES	CLOTH ALLOWANCE-GAGE	\$ 96.00
STAPLES	DESK SIGN SLIDE PLATES	\$ 29.70
STAPLES	PLASTICWARE, POST ITS, PLATES, PAPER	\$ 112.71
EBS	EBS ADMIN FEES	\$ 7.82
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 18.74
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 14.58
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 15.83
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 1,040.27
BOHNSACK & FROMMELT LLP	ACCOUNTING SERVICES	\$ 275.00
EASTERN IOWA PUBLICATION LLC	MAY 1 TO MAY 31 PUBLICATIONS	\$ 501.33
AMAZON CAPITAL SERVICES	PRTABLE ESL, DOG BAGS, FOAMBRD, HDCUFF KEY	\$ 48.49
RNJS DISTRIBUTION, INC.	5 GALLON DRINKING WATER	\$ 34.50
RNJS DISTRIBUTION, INC.	COOLER RENTAL	\$ 3.00
RNJS DISTRIBUTION, INC.	5 GALLON DRINKING WATER	\$ 34.49
STAPLES	MANILLA ENVELOPES	\$ 21.49
STAPLES	COPY PAPER, PENS, CLIPS	\$ 70.49
WRIGHT LAW OFFICE, P.C.	FEBRUARY 2026 SERVICES	\$ 7,783.33
PLEASANT VALLEY REDI-MIX INC	S. 1ST ST INTAKE RADAR SPEED SIGN	\$ 939.50
STORM WATER SUPPLY LLC	EROSION MAT	\$ 196.87
STORM WATER SUPPLY LLC	GRASS SEED	\$ 200.70
COMPASS MINERALS AMERICA	ROAD SALT	\$ 4,467.03
COMPASS MINERALS AMERICA	ROAD SALT	\$ 2,034.20
PLEASANT VALLEY REDI-MIX INC	STONEBRIDGE CIRC, CENT PARK SIDWK REPR	\$ 258.50
SHIVE-HATTERY ENGINEERS	FELLNERS ADD ROAD RECON	\$ 6,462.20

SHIVE-HATTERY ENGINEERS	CITY OF ELDRIDGE 2025 PROJECTS	\$ 19,134.50
SHIVE-HATTERY ENGINEERS	2026 PROJECTS	\$ 5,488.10
SHIVE-HATTERY ENGINEERS	4TH AVE TRAFFIC SIGNAL	\$ 1,573.64
EBS	EBS ADMIN FEES	\$ 46.40
JK INDUSTRIES	CITY SHIRTS	\$ 108.00
THEISEN SUPPLY, INC	GREG CLOTHING ALLOWANCE, BOOTS	\$ 199.99
DULTMEIER SALES	WASH BAY SOAP	\$ 29.25
MENARDS	DIAL GOLD SOAP	\$ 4.94
MENARDS	CLEANING SUPPLIES	\$ 40.20
P & K MIDWEST, INC	CHAINSAW SERVICE KIT	\$ 22.00
SAMPSON FENCE COMPANY, INC	Replace south slope gate operator	\$ 6,748.00
DULTMEIER SALES	CAR WASH SUPPLIES	\$ 29.25
LAWSON PRODUCTS INC.	WASHERS, DRILL BIT, HAIR PIN COTTER STEEL	\$ 172.51
MOLO PETROLEUM, LLC	FLEET-ANTIFREEZE	\$ 30.40
ALLIANT ENERGY CO.	UTILITIES	\$ 201.77
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 5,126.66
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 297.49
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 150.00
QUAD CITIES TAS	ANSWERING SERVICE	\$ 29.94
KIRBY WATER CONDITIONING	DRINKING WATER	\$ 16.00
ALLIANT ENERGY CO.	UTILITIES	\$ 941.98
MIDAMERICAN ENERGY COMPANY	MID AMERICAN CITY	\$ 82.93
CENTRAL SCOTT TELEPHONE	TELEPHONE/WIFI SVCS	\$ 186.71
DISTRICT DIRECTOR OF IRS	720 QUARTERLY FEDERAL EXCISE TAX RETURN	\$ 126.68
EBS	SELF INSURED PAYMENT	\$ 7,438.30
EBS	EBS ADMIN FEES	\$ 11.38
PAYROLL 6/4	PAYROLL 6/4	\$ 106,276.09
	TOTAL PAYABLES & PAYROLL	\$ 235,035.75
	GENERAL FUND	\$ 154,590.91
	ROAD USE TAX	\$ 14,559.00
	SALES TAX	\$ 26,196.24
	SEWER	\$ 29,924.57
	COMMUNITY CENTER	\$ 2,188.67
	SELF INSURED FUND	\$ 7,576.36
	TOTAL PAYABLES & PAYROLL	\$ 235,035.75