

CITY COUNCIL MEETING AGENDA
Monday, July 20, 2026, 7:30 PM
Eldridge Community Center • 400 S 16th Avenue • 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 July 6th, 2026**
 - B. **Consideration to Approve Special Committee of the Whole Minutes from July 13th, 2026**
 - C. **Consideration to Approve Bills Payable in the amount of \$268,254.39**
 - D. **Consideration to Approve Class "E" Liquor License Renewals for Big 10 Marts #25 & #27**
6. Old Business
 - A. Discussion and possible action to determine the City's preferred organizational model for the provision of fire protection and EMS services, including either: (1) support of the proposed independent volunteer fire company model and associated 3-year funding requirement starting at \$766,516 for FY27; or (2) directing staff to proceed with the transition of fire services to a City-operated fire department
7. New Business
 - A. **Consideration of Resolution 2026-30 Approving Property Sale to Delbert Shaw**
 - B. Consideration to approve a street closure request from the North Scott Lancer Football Committee for the alley behind Al & Gerry's on August 22nd, 2026 from 5:00pm to 10:00pm for their annual tailgating fundraiser event
 - C. **Consideration of Resolution 2026-31 Approving Final Acceptance of Public Improvements for the South 1st Street Cold-In Place project**
 - D. **Consideration of Resolution 2026-32 Authorizing a Memorandum of Understanding among the Cities of Eldridge, Bettendorf, LeClaire, & Princeton for contractual services related to public transit funding including submission of an application for FY27 STA Special Project grant funds in the amount of \$25,000 from the Iowa DOT**
8. Board/Staff Activity Reports
 - A. Mayor's Report
 - B. City Administrator
 - C. Assistant City Administrator
 - D. Police Chief
9. Adjournment

Next Regular Committee of the Whole & City Council Meeting: Monday, August 3rd, 2026, at 6:00pm & 7:00pm

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge Community Center at 7:00 pm on July 6, 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, Tabbitha Kramer, Chief Andrew Lellig, Cpl. Jack Schwertman, Ofr. Travis Rountree, Mike Martin, Kris Elmshaeuser, Beth Campbell, Jim and Kathy Clasen, Erin Gentz, Sam Samara, Marty O'Boyle, Judith Gilbert, Dave and Peggy Wakeland, Michael Bristley, Deanna Jensen-Valliere, Jill DeWulf, Cheryl Meyer, Karen Martin, Lindsey Doyle, Darlys Dickman, Ginny Zink, Judy Korby, Angela Reese, Brad Nielsen, Janelle Dickman, Scott Dickman, Jim Smith, Andrew Doyle, Justin Walker, Jacob Harkey, John Zogg, Chris Meyer, Keith Schneckloth, Mary Egger, Scott Haycraft, Dale Grunwalkd, Larry Schroeder, Chris Schwener, Pat Howell, Brenda Sehmman, Missy Schnorrenberg, Drew Lawrence, Suzy Gainer, Justin Hios, Dave Erch, Scott Case, Charlie Armstrong, Adam Spainhonn, Theresa Stock, Andrew Norris, Tristan, Chris Lawrence, Kelly Engler, Lisa Engler, Ashley Atkins, Crista Ashcraft, Dewayn, Pat Gainer, Megan Housenga, Meg Knight

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

Presentation of Life Saving Award for Officer Erik Johnson

Chief Lellig reported that Officer Johnson responded to a medical call and performed life saving measures. Lellig and Mayor Campbell presented Johnson with the Life Saving Award for his heroic actions.

Public Comment:

Mayor Campbell announced that the public was welcome to address the council, with a 3-minute time limit. Campbell reported that, after a positive email exchange with the Eldridge Volunteer Fire Department Secretary Brian Yanke, a Special Committee of the Whole Meeting has been scheduled for Monday, July 13 at 7pm at the Eldridge Community Center to further discuss the Fire Department's future. He then opened the floor to public comment.

Davenport resident Patricia Howell inquired about where the taxes she pays to Fire District No. 3 have gone. City Administrator Lemke responded that the tax dollars are paid to the county, that they do not actually go through the City at all, and from the County, they are distributed directly to the EVFD.

Eldridge resident Chris Meyer made a public comment about the issue of pole barns being allowed within the City. He reported that a pole barn was built in his neighborhood and several neighbors were unhappy. He requested that the City re-evaluate the building codes and not allow any more pole buildings to be built in the City.

Eldridge resident Judith Gilbert made a public comment in support of the Fire Department and expressed her opinion that tax dollars should go toward the Fire Department instead of the City Hall expansion.

Eldridge resident Chris Elmsheuser spoke about the growth of Eldridge and the need for a full-time fire chief. She continued to say that if the Fire Department expects a larger budget and to be taken over by the City, the Fire Department needs to be kept to the same oversight, transparency, and accountability standards as other City departments.

Mayor's Agenda

Motioned by Iossi approving City Council Minutes from June 15th, 2026. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by Blackwell approving the Special Committee of the Whole Minutes from June 15th, 2026. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motion by Ashcraft approving the bills payable in the amount of \$302,267.57. Seconded by lossi. Motion carried unanimously by voice vote.

Motioned by LaPlante approving a Class “C” Liquor License Renewal for Double Barrel Drinkery. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Presentation from Scott Girard with Community Perceptions: Results from the Community Input Survey

Girard presented the results from the community survey. Girard reported a 30% response rate; the largest response group was 65+ years. 95% of all respondents are homeowners and 5% are renters. Fifty percent of responders prefer a mailed newsletter as the City’s primary communication with the North Scott Press as the second means of communication. In response to the question, “should the City explore building new facilities at this time?”, 58% said yes, which is within the margin of error of that 60% threshold to get a bond referendum approved. 26% said no; the remaining 16% were not sure.

To the more specific question around the tax implications of a \$32.9 million bond referendum for the public works facility, the new police station and the City Hall, 45% of respondents said they definitely would or probably would support that plan. 41% indicated that they definitely or probably would not support the plan and 14% are undecided. The final report is that there are more supporters than opposed, but the number is not near the 60% threshold yet.

Respondents also prioritized services in the following order: fire, police, street maintenance, snow removal, garbage and recycling pick-up, and finally park maintenance.

The survey revealed that between 55 and 59% of respondents believe the City should continue to operate each utility. Between 8% and 12% said no.

Overall satisfaction with the City had a score of 8.19 out of 10. The results of the survey will be further discussed at a future meeting.

Old Business

City Administrator explained a word had been left out of the original Resolution, so this was a simple amendment. Motioned by Dockery to approve the Amended Resolution 2026-11 Authorizing FY26 Interfund Transfers. Seconded by LaPlante. Motion carried on the following roll call vote: Aye – LaPlante, Dockery, lossi Blackwell, and Ashcraft. Nay – None.

New Business

Motioned by Dockery approving Request for Extension of Street Assessment Waiver from GRT Eldridge Property, LLC (RILCO) for one year. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motioned by Ashcraft to approve Resolution 2026-27 approving hearing for Property Sale to Delbert Shaw. Seconded by lossi. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None. Assistant City Administrator reported that the hearing will be on July 20, 2026.

Motioned by Dockery to approve Resolution 2026-28 Approving Lemke Farm 2nd Addition Replat. Seconded by lossi. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None.

Motioned by Dockery to approve Resolution 2026-29 Approving Eldridge Industrial Park 6th Addition Final Plat. Seconded by Blackwell. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None.

City Administrator expanded on the financial consulting services from Martha Nieto at a rate of \$50/hr for a maximum of 15 hours per week on an as needed basis as a stop gap until the city clerk position is filled. Dockery recommended a sunset timeframe. Motioned by Ashcraft to approve the financial consulting services from Martha Nieto at a rate of \$50/hr for a maximum of 15 hours per week on an as needed basis. Seconded by Blackwell. Motion carried unanimously by voice vote.

Board/Staff Activities

Mayor's Report – none.

City Administrator – Nevada Lemke, City Administrator, reported that the Eldridge Summer Festival is July 11 and that some City staff and councilmen will be participating in the parade. Lemke also reminded the Council that there will be a Special Committee of the Whole meeting on July 13 at the Community Center.

Assistant City Administrator Report -- none.

Police Report--Police Chief Andrew Lellig reported that the National Night Out is August 4 from 5-8pm at Sheridan Meadows and that the K9 Golf Outing is August 1.

Motion by Dockery to adjourn at 7:47 pm. Second by Ashcraft. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

City of Eldridge Special Committee of the Whole Meeting Minutes

The City of Eldridge, Iowa, City Council met in an open Special Committee of the Whole City Council session at Eldridge Community Center at 7:00 pm on July 13, 2026.

Council Members Present: Brian Dockery, Jeff Ashcraft, Adrian Blackwell and Scott La Plante. Absent: Ryan Iossi.

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Tabbitha Kramer, Cpl. Jack Schwertman, Officer Travis Rountree, Erin Gentz, John Bain, Cheryl Meyer, Janelle Dickman, Dennis and Judy Dean Mike and Karen Martin, Judith Gilbert, Lucas Macklin, Ken Karker, Pat Howell, Larry Howell, Jacob Harkey, Emily Carolan, Melanie Schneckloth, Bryan Yanke, Riley Webster, DeWane, Darlys Dickman, Crista Ashcraft, Scott Dickman, Keith Schneckloth, Tim Reimers, Marilyn Reimers, Gwen Tombergs, Dave Wayne, Nancy Case, Scott Case, Dave Erch, Ben Leka, Adam Spainhohn, Theresa Stock, Nate Gainer, Cassandra Gainer, Beth Campbell, John Zogg, Andrew Doyle, Jared Mackie, Deanna Jensen-Valliere, Judy Kirby, Chris Lawrence, Meg Knight, Pat Gainer, Tim Martinek, Suzy Gainer, Matt Eickert, Kelly Engler, Lisa Engler

Motion by Dockery to approve the agenda. Second by Blackwell. Motion approved by unanimous voice vote.

Discussion of the future of the Fire Protection and EMS Services in the City of Eldridge

Mayor Campbell began by thanking the Fire Department for agreeing to a meeting. He thanked Patrick, Tim, Brian, Andrew and Dave for speaking on behalf of the Fire Department. He then summarized the last fourteen months of discussion between the City and the Fire Department emphasizing the volunteers' burnout and dwindling numbers. The Fire Department confirmed that was an accurate summary, noting the delay in progress from May to December.

Budget Discussion:

Mayor Campbell stated that because of budget discussions between the City and the Fire Department, by April 8, 2026, there was a \$50,000 gap between the City's certified budget, including the Fire District Number 3's contribution, and the Fire Department's budget. On June 12, the Fire Department notified the City that they had voted unanimously to stay independent. They then requested that the City increase its funding from \$364,000 to approximately \$766,000 a year. The Fire Department clarified that the \$400,000 increase was the addition of their capital expense budget to the operational expense budget. Despite being only \$50,000 apart in year one, they expressed concern for the significant gap in years two and three of a potential three-year service agreement. They stated the noted capital improvements are designed to specifically address the need for more volunteers by allowing people who reside outside of the city limits to serve, subsequently, those volunteers require outfitting at roughly \$6,000 each, resulting in increased expense. The Fire Department reminded the City that they need a minimum of three-year contract to operate successfully.

Mayor Campbell and City Administrator explained that a three-year service agreement was not possible because contracts cannot go outside of the term of the mayor and that vendors' capital expenses are not considered separately when contracting with vendors.

Capital Improvements and Volunteer Recruitment:

The Fire Department summarized the improvements in three measurable items: finishing the upstairs into living quarters to attract more volunteers, gradual replacement of aging rigs, and hiring a full-time person to manage the administrative responsibilities to combat burnout of the volunteers. They indicated that their hope is to nearly double the number of members, potentially for many years, just as Leclaire's numbers doubled when they built out their new station.

Councilman Dockery agreed that finishing the upstairs should be a priority, but suggested a hybrid, long-term situation and potentially hiring a part-time manager rather than a chief.

The Fire Department emphasized that they are concerned that the emergency response will start to diminish due to low membership and burnout.

Municipal Department Option or Independent:

The Fire Department warned the City that the membership could potentially be cut in half should the City absorb it. They also stated that the provided three-year budget is what is required to continue as an independent department. The idea of the hybrid-approach where the city would have administrative responsibility and the volunteer company operated it, would have to be discussed at length by the department. The Fire Department insisted that the need for a full-time chief or administrator would help to ease the burden on the volunteers. The Fire Department stated that whatever the plan is, it needs to happen quickly.

The City and the Fire Department agreed to continue communication and to figure out a plan to move forward.

Motion by Dockery to adjourn at 8:27 pm. Seconded by Blackwell. Motion was approved unanimously by voice vote.

Respectfully Submitted,

Tabbitha Kramer

Deputy City Clerk

BILLS PAYABLE					
CHECK #	DEPT	FUND	VENDOR	DESCRIPTION	AMOUNT
DFT 899	POLICE	001-5-110-6331	WEX BANK	FUEL	\$ 4,100.34
DFT 899	STREETS	001-5-210-6331	WEX BANK	FUEL	\$ 1,632.93
DFT 899	SEWER	610-5-815-6331	WEX BANK	FUEL	\$ 500.59
DFT 939	INS REIMB	820-5-001-6183	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIM FUNDING	\$ 9,577.85
157185	FINANCE	001-5-620-6340	ACCESS SYSTEMS LEASING	CH COPIER	\$ 200.99
157185	FINANCE	001-5-620-6340	ACCESS SYSTEMS LEASING	CH COPIER	\$ 188.01
157186	VEH MAINT	001-5-299-6504	AIRGAS USA, LLC	WELDING CUTTING BOTTLE FEE	\$ 75.95
157187	ST LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	ELEC - S 16TH AVE SIREN	\$ 29.31
157187	ST LIGHTING	001-5-230-6371	ALLIANT ENERGY CO.	ELEC - ST LIGHTS	\$ 395.17
157187	SEWER	610-5-815-6371	ALLIANT ENERGY CO.	ELEC - IND PARK LIFT STATION	\$ 278.58
157187	COMM CTR	750-5-460-6371	ALLIANT ENERGY CO.	ELEC - COMM CTR UTILITIES	\$ 1,256.64
157188	SANITATION	001-5-290-6497	ALLIED SVCS LLC/REPUBLIC	GARBAGE/RECYCLING SVCS	\$ 36,254.40
157189	POLICE	001-5-110-6599	ALWAYS CLEAN LLC	PD JANITORIAL SVCS	\$ 300.00
157189	STREETS	001-5-210-6310	ALWAYS CLEAN LLC	SHOP JANITORIAL SVCS	\$ 300.00
157189	ADMIN	001-5-611-6310	ALWAYS CLEAN LLC	CH JANITORIAL SVCS	\$ 300.00
157190	POLICE	001-5-110-6181	AMAZON CAPITAL SERVICES	CAVANAUGH - CLOTH ALLOW	\$ 119.99
157190	POLICE	001-5-110-6602	AMAZON CAPITAL SERVICES	STICKER PAPER FOR GOLF OUTING GIFT BAGS	\$ 18.59
157190	POLICE	008-5-110-6599	AMAZON CAPITAL SERVICES	BAGS FOR GOLF OUTING	\$ 16.99
157190	VEH MAINT	001-5-299-6334	AMAZON CAPITAL SERVICES	MOWER HANDLE BUCKET HOLDER ACCESSORY	\$ 23.89
157190	VEH MAINT	001-5-299-6504	AMAZON CAPITAL SERVICES	BENCH GRINDER EYESHIELD REPLACEMENT	\$ 21.59
157190	VEH MAINT	001-5-299-6504	AMAZON CAPITAL SERVICES	GENERATOR MAINT KIT	\$ 127.07
157190	ADMIN	001-5-611-6310	AMAZON CAPITAL SERVICES	LATCH GUARD PLATE COVER - CH	\$ 17.98
157190	ADMIN	001-5-611-6506	AMAZON CAPITAL SERVICES	WIRELESS KYBRD & MOUSE	\$ 89.99
157190	COMM POL	008-5-110-6599	AMAZON CAPITAL SERVICES	AWARDS/TROPHYS FOR GOLF OUTING	\$ 96.16
157190	HOTEL	122-5-499-6491	AMAZON CAPITAL SERVICES	PLASTIC DRAWSTRING ICE BAGS	\$ 30.99
157190	SEWER	610-5-815-6332	AMAZON CAPITAL SERVICES	TRAILER 5 GAL BUCKET BRACKET	\$ 38.99
157191	FINANCE	001-5-620-6414	AMERICAN LEGAL	CITY CODE EDITING - JUNE 2026	\$ 134.34
157192	POLICE	001-5-110-6319	AXON ENTERPRISE, INC	UPGRADE TASER SKILLS TO FULL VR PLAN	\$ 499.96
157193	ADMIN	001-5-611-6213	BI-STATE REGIONAL COMM	MEMBER DUES JUL-SEPT 26	\$ 987.25
157194	VEH MAINT	001-5-299-6504	BLAINS FARM AND FLEET	OFFICE FAN	\$ 17.99
157195	FINANCE	001-5-620-6401	BOHNSACK & FROMMELT	ACCOUNTING SERVICES	\$ 262.50
157196	STREETS	001-5-210-6310	CINTAS CORPORATION	SHOP MAT CLEANING SVCS	\$ 103.90
157196	ADMIN	001-5-611-6310	CINTAS CORPORATION	CH MAT CLEANING SVCS	\$ 67.33
157197	POLICE	001-5-110-6319	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 1,186.73
157197	STREETS	001-5-210-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 593.37
157197	FINANCE	001-5-620-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 791.15
157197	SEWER	610-5-815-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SBSCRPTN	\$ 593.37
157198	FINANCE	001-5-620-6373	DE NOVO MARKETING	MONTHLY WEBSITE MIANTENANCE	\$ 162.50
157199	ADMIN	001-5-611-6601	DSI MEDICAL SVCS, INC.	QTRLY RANDOM TESTING FEES	\$ 51.50
157200	COMM CTR	750-5-460-6450	DUBUQUE FIRE EQUIP INC	FIRE EXTINGUISHER, HZRD MTRLs, INSPECTION	\$ 259.00
157201	FINANCE	001-5-620-6414	EASTERN IA PUBL/NSP	CITY PUBLISHING	\$ 1,336.82
157202	VEH MAINT	001-5-299-6334	ELDRIDGE LUMBERYARD CO.	UNIT 61 REPLACED BOARD ON TRAILER	\$ 17.53
157203	VEH MAINT	001-5-299-6334	FREEDOM HYDRAULICS, INC	UNIT 50 MAIN HYDRAULIC PUMP REBUILT	\$ 1,735.50
157204	VEH MAINT	001-5-299-6334	GERARDY OUTDOOR POWER	UNIT 11 SERVICE PARTS	\$ 319.07
157205	TRAFFIC	001-5-240-6515	GRAINGER	PAINT CLEAN OUT BAG	\$ 23.56
157205	SEWER	610-5-815-6320	GRAINGER	FAN MOTOR	\$ 299.26
157207	STREETS	001-5-210-6250	IA ASSN. MUNICIPAL UTIL.	2027 Q1 SAFETY TRAINING	\$ 1,514.27
157207	SEWER	610-5-815-6230	IA ASSN. MUNICIPAL UTIL.	2027 Q1 SAFETY TRAINING	\$ 1,514.26
157208	POLICE	001-5-110-6250	IA LAW ENFORC ACAD	FIREARMS INSTRUCTOR RENEWAL	\$ 175.00
157209	COUNCIL	001-5-610-6240	IOWA LEAGUE OF CITIES	MAYORS ASSOC DUES	\$ 35.00
157210	COMM DEV	001-5-599-6240	JEFF MARTENS	FEMA/IDNR TRAINING-MILEAGE REIMB	\$ 264.40
157211	ADMIN	001-5-611-6601	JK INDUSTRIES	LINDLE - CLOTH ALLOW	\$ 229.00
157211	SEWER	610-5-815-6181	JK INDUSTRIES	O'BRIEN - CLOTH ALLOW	\$ 50.00
157211	SEWER	610-5-815-6181	JK INDUSTRIES	KRUSE - CLOTH ALLOW	\$ 72.00
157212	SEWER	610-5-815-6310	KIRBY WATER CONDITIONING	SPRING WATER/PICKED UP	\$ 16.00
157213	VEH MAINT	001-5-299-6334	KUNAU IMPLEMENT CO.	FITTING FOR HARDWEED SPRAYER	\$ 25.60
157214	ROAD USE	110-5-210-6771	MANATTS, INC	S. 1ST STREET PROJECT - FINAL PAY APP	\$ 39,802.08
157215	STREETS	001-5-210-6310	MARKMAN PEAT CORP	BROWN MULCH	\$ 288.00
157216	ADMIN	001-5-611-6601	MARTHA NIETO	FINANCIAL CONSULTING SVCS	\$ 2,012.50
157217	SALES TAX	121-4-620-2-4710	MCCARTY CREEK CONSTRUCTION CO	ENGINEERING REIMBURSEMENT	\$ 100.70
157218	STREETS	001-5-210-6310	MENARDS	ICE BAG TOTE	\$ 9.88
157218	ADMIN	001-5-611-6310	MENARDS	MARKING PAINT, RTRN DOOR LATCH COVERS	\$ 19.48
157219	STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE OFFICE	\$ 36.37
157219	STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE SIGN SHOP	\$ 36.37
157219	STREETS	001-5-210-6371	MIDAMERICAN ENERGY COMPANY	105 E LECLAIRE RD	\$ 14.66
157219	ST LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	2951 S 9TH AVE SIREN	\$ 526.85
157219	ST LIGHTING	001-5-230-6371	MIDAMERICAN ENERGY COMPANY	305 N 3RD ST ST LIGHT	\$ 10.98
157219	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	301 N 3RD ST	\$ 14.66
157219	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	313 N 3RD ST	\$ 19.39
157219	FINANCE	001-5-620-6371	MIDAMERICAN ENERGY COMPANY	309 N 3RD ST	\$ 14.66
157219	SEWER	610-5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 85.18
157219	SEWER	610-5-815-6371	MIDAMERICAN ENERGY COMPANY	601 TRAILS RD	\$ 7,967.82
157219	COMM CTR	750-5-460-6371	MIDAMERICAN ENERGY COMPANY	COMM CTR UTILITIES	\$ 33.66

157220	VEH MAINT	001-5-299-6334	MIDWEST WHEEL	UNIT 61 TRAILER FLOOR SCREWS	\$ 7.73
157220	SEWER	610-5-815-6320	MIDWEST WHEEL	FAN DISCONNECT	\$ 22.56
157221	ROAD USE	110-5-210-6752	N.J. MILLER, INC	PAVEMENT REMOVAL, TRAFFIC CONTROL	\$ 11,500.00
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 103 RECHARGE A/C UNIT	\$ 62.97
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 103-IGNITION COIL REPLACEMENT	\$ 67.43
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 COOLANT TEMP SENSOR & RTRN	\$ 23.23
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 WATER PUMP	\$ 99.34
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 OIL FILTER	\$ 5.45
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 PARTS FOR COOLING SYSTEM	\$ 88.09
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 103 REPLACEMENT OF HEATER HOSES	\$ 129.49
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 101 OIL FILTER SERVICE	\$ 5.45
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 104 OIL FILTER FOR SERVICE	\$ 5.09
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 105 OIL FILTER SERVICE	\$ 5.09
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 106 SERVICE/OIL FILTER	\$ 5.09
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 BRAKE SERVICE	\$ 247.64
157222	VEH MAINT	001-5-299-6332	NAPA AUTO PARTS	UNIT 102 NEW FRONT BRAKE ROTORS	\$ 148.10
157222	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	UNIT 96 REPLACE BATTERY	\$ 77.85
157222	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	UNIT 32 HVAC REPAIR	\$ 32.58
157222	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	UNIT 19 REBUILD FRONT END	\$ 313.95
157222	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	UNIT 19 FRONT END REBUILD	\$ 235.29
157222	VEH MAINT	001-5-299-6334	NAPA AUTO PARTS	WINDSHIELD WASHER FLUID	\$ 59.16
157222	VEH MAINT	001-5-299-6504	NAPA AUTO PARTS	SHOP SUPPLIES FLAT WASHERS	\$ 31.39
157222	SEWER	610-5-815-6320	NAPA AUTO PARTS	FAN BOLTS	\$ 37.92
157224	STREETS	001-5-210-6310	NIEMANN FOODS INC.	EDGER BLADE	\$ 37.98
157224	STREETS	001-5-210-6310	NIEMANN FOODS INC.	CARWASH SOAP	\$ 8.99
157224	STREETS	001-5-210-6512	NIEMANN FOODS INC.	NEW LEAF BLOWER	\$ 239.99
157224	VEH MAINT	001-5-299-6332	NIEMANN FOODS INC.	UNIT 106 NEW CHARGING CABLE TO PRINTER	\$ 11.99
157224	VEH MAINT	001-5-299-6504	NIEMANN FOODS INC.	BATTERY FOR DIGITAL PRESSURE GAUGE	\$ 6.99
157225	STREETS	001-5-210-6599	PRTNRS SCOTT CO WATERSHEDS	PROGRAM FUNDING	\$ 2,500.00
157226	STREETS	001-5-210-6599	QUAD CITIES WINWATER CO	SUMP PUMP MAIN DISCHARGE 1019 W PINEHURST	\$ 115.54
157227	POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	WATER COOLER - CH/PD	\$ 28.24
157227	FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	WATER COOLER - CH/PD	\$ 28.25
157229	POLICE	001-5-110-6319	SHARED IT INC	IT SERVICES, BACKUP, ANTIVIRUS	\$ 755.79
157229	STREETS	001-5-210-6373	SHARED IT INC	IT SERVICES, BACKUP, ANTIVIRUS	\$ 317.34
157229	FINANCE	001-5-620-6373	SHARED IT INC	IT SERVICES, BACKUP, ANTIVIRUS	\$ 414.96
157229	SEWER	610-5-815-6373	SHARED IT INC	IT SERVICES, BACKUP, ANTIVIRUS	\$ 219.73
157231	POLICE	001-5-110-6506	STAPLES	COPY PAPER AND CARDSTOCK	\$ 58.57
157231	STREETS	001-5-210-6310	STAPLES	SHOP- GARBAGE BAGS	\$ 41.43
157231	ADMIN	001-5-611-6310	STAPLES	PENS, PLATES, POST ITS, CLEANING SPPLS	\$ 221.59
157231	FINANCE	001-5-620-6319	STAPLES	PRINTER INK	\$ 605.97
157231	FINANCE	001-5-620-6506	STAPLES	HOT SPLS MENU POUCH	\$ 33.65
157231	FINANCE	001-5-620-6506	STAPLES	MAILSTATION, TAB DIVIDERS	\$ 63.38
157232	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	WHITE - CLOTH ALLOW	\$ 54.99
157232	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	MORRIS - CLOTH ALLOW	\$ 135.94
157232	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	MORRIS - CLOTH ALLOW	\$ 19.99
157234	ADMIN	001-5-611-6601	TYLER TECHNOLOGIES	BANK ACCT CONSOLIDATION PROJ	\$ 250.00
157234	ADMIN	001-5-611-6601	TYLER TECHNOLOGIES	SPECIAL PAYROLL PROJ	\$ 290.00
157234	FINANCE	001-5-620-6319	TYLER TECHNOLOGIES	PROF SERVICES, BANK REC	\$ 240.00
157235	INSPECTIONS	001-5-170-6373	VERIZON WIRELESS	CELL PHONE	\$ 38.48
157235	STREETS	001-5-210-6373	VERIZON WIRELESS	CELL PHONE	\$ 230.88
157235	FINANCE	001-5-620-6373	VERIZON WIRELESS	CELL PHONE	\$ 76.96
157235	SEWER	610-5-815-6373	VERIZON WIRELESS	CELL PHONE	\$ 135.46
157236	LEGAL SVCS	001-5-640-6411	WRIGHT LAW OFFICE, P.C.	MARCH 2026 LEGAL SERVICES	\$ 10,400.00
157237	VEH MAINT	001-5-299-6334	ZARNOTH BRUSH WORKS INC.	UNIT 62 STREET SWEEPER WIRE BROOMS	\$ 988.00
157238	STREETS	001-5-210-6440	200 EAST 90TH STREET LLC	WAREHOUSE STORAGE RENT	\$ 2,156.00
157239	POLICE	001-5-110-6470	HUMANE SOCIETY SCOTT CO	BOARDING & TRIP FEES	\$ 480.00
ACH	SPLIT	SPLIT	PAYROLL 7/16/2026	PAYROLL 7/16/2026	\$ 113,512.03
TOTAL BILLS PAYABLE:					\$ 268,254.39

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL**Business Information**

Name of Legal Entity: MOLO PETROLEUM LLC

FEIN: XX-XXX0452

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 292177

Premises Information

Premises DBA: BIG 10 MART #25

Premises Address: 121 S 14TH AVE ELDRIDGE IA 52748-9738

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

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.
2500

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?
No

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

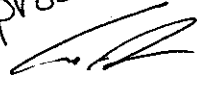
Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 31-Jul-2026

Length of License Requested: 12MONTH

Approved

7/9/26

CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL**Business Information**

Name of Legal Entity: MOLO PETROLEUM LLC

FEIN: XX-XXX0452

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 292177

Premises Information

Premises DBA: BIG 10 MART #27

Premises Address: 450 E LE CLAIRE RD ELDRIDGE IA 52748-1704

Premises Type: Convenience 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.
2440

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?
No

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

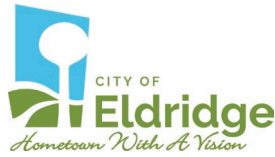
Has the square footage of the premises changed?
No

License Information

Effective Date: 31-Jul-2026

Length of License Requested: 12MONTH

Approved
Calh 7/9/26



RESOLUTION 2026-30

A Resolution Approving the Sale of A parcel of right-of-way land located in the City of Eldridge to Delbert Shaw.

WHEREAS, the owner of 150 W. Davies Street, Delbert Shaw, in the City of Eldridge, Scott County, Iowa, has requested to purchase approximately .163 acres of right-of-way property described as follows:

Part of the NW SW Section 11 Township 79, Range 3 - 35 feet former railroad right-of-way West of Bruhn's Replat of Block 10 to the City of Eldridge, Scott County, Iowa.

WHEREAS, the city council has determined that there is no public purpose to be served by retaining ownership of said property and said property has no assessed value.

BE IT RESOLVED that the City Council of the City of Eldridge will sell this parcel to Delbert Shaw for \$500 and other valuable considerations under the condition that it is joined to Shaw's parcel at 150 W. Davies Street with an agreement not to sever.

PASSED AND APPROVED THIS 20TH DAY OF JULY, 2026.

Attest:

Mayor, Scott Campbell

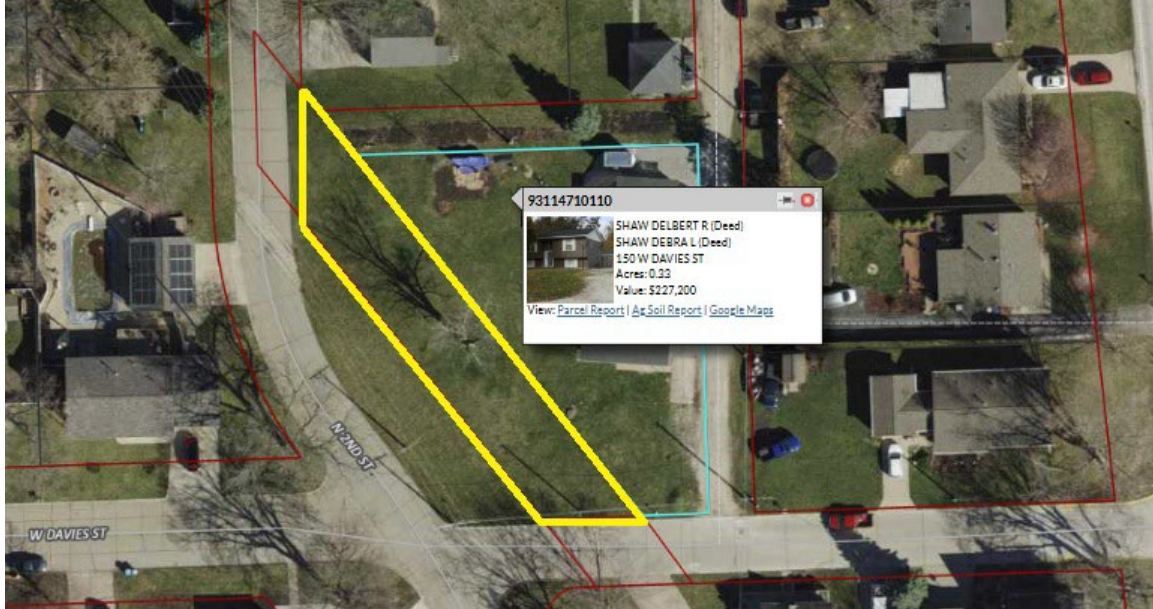
Deputy City Clerk, Tabbitha Kramer

Ashcraft	☐ Yea	/	☐ Nay	/	☐ _____
Blackwell	☐ Yea	/	☐ Nay	/	☐ _____
Dockery	☐ Yea	/	☐ Nay	/	☐ _____
Iossi	☐ Yea	/	☐ Nay	/	☐ _____
LaPlante	☐ Yea	/	☐ Nay	/	☐ _____

Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Ryan Iossi

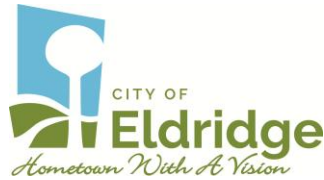
Councilman Adrian Blackwell
Councilman Scott LaPlante



Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Ryan Iossi

Councilman Adrian Blackwell
Councilman Scott LaPlante



RESOLUTION 2026-31

A Resolution Approving Final Acceptance of Public Improvements for the South 1st Street Cold-In-Place Project

WHEREAS, the above mentioned improvements were constructed as part of the South 1st Street Cold-In-Place Improvements project, and

WHEREAS, said improvements have been constructed by Manatts, Inc. 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 South 1st Street Cold-In-Place Improvements 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 20TH DAY OF JULY, 2026.

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Kramer

Blackwell	☐ Yea	/	☐ Nay	/	☐ _____
Ashcraft	☐ Yea	/	☐ Nay	/	☐ _____
LaPlante	☐ Yea	/	☐ Nay	/	☐ _____
Dockery	☐ Yea	/	☐ Nay	/	☐ _____
Iossi	☐ Yea	/	☐ Nay	/	☐ _____

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Ryan Iossi
Councilman Brian Dockery

July 16, 2026

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

RE: Eldridge South 1st Street Cold In-Place Improvements Project – Acceptance of Work

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.

This date of acceptance would serve as the commencement of the 2-year maintenance bond for the project improvements.

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.:	2240015180
Contractor:	Manatts, Inc	Contractor's Project No.:	
Project:	South 1 st Street Cold In-Place Improvements		
Contract Name:	South 1 st Street Cold In-Place Improvements		
Date Issued:	07/10/2026	Effective Date of Change Order:	07/20/2026

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

Description:

Additional 1.0 acre of seeding area required outside of original plan quantity area to tie in ditch grades.

- ADD \$4,000.20

Attachments: None

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 1,092,424.80		Substantial Completion:	September 30, 2025
		Ready for final payment:	September 30, 2025
Increase from previously approved Change Orders No		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	None
\$ 100,971.32		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,193,396.12		Substantial Completion:	September 30, 2025
		Ready for final payment:	September 30, 2025
Increase this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 4,000.20		Substantial Completion:	None
		Ready for final payment:	None
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,197,396.32		Substantial Completion:	September 30, 2025
		Ready for final payment:	September 30, 2025

	Recommended by Engineer (if required)	Authorized by Contractor
By:	<u>Zachary J. Howell</u>	<u>Cont. [Signature]</u>
Title:	<u>Engineer</u>	<u>Project Manager</u>
Date:	<u>7/16/2026</u>	<u>7/15/26</u>
	Authorized by Owner	
By:	<u>[Signature]</u>	
Title:	<u>City Administrator</u>	
Date:	<u>7/16/2026</u>	

APPLICATION AND CERTIFICATION FOR PAYMENT

City of Eldridge
 Project: Eldridge South 1st Street Cold In-Place Improvements Project
 Contractor: Manatts, Inc.

DATE: 07/10/2026
 Pay Estimate: 04 (Final)
 For work performed through May 31, 2026

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
1	TOPSOIL, OFF-SITE	CY	780.0	\$ 15.25	\$11,895.00	1416.00	\$21,594.00
2	GRANULAR SHOULDER REMOVAL	SY	602.0	\$ 4.75	\$2,859.50	602.00	\$2,859.50
3	OVEREXCAVATION AND BACKFILL FOR UNSUITABLE MATERIAL (CONTINGENCY)	TON	250.0	\$ 35.00	\$8,750.00	0.00	\$0.00
4	SUBGRADE TREATMENT, GEOGRID, TYPE II (CONTINGENCY)	SY	375.0	\$ 4.75	\$1,781.25	0.00	\$0.00
5	SUBBASE, MODIFIED, 6"	SY	1,484.0	\$ 7.00	\$10,388.00	1484.00	\$10,388.00
6	CURB AND GUTTER, PCC, 2.5'	LF	372.0	\$ 30.00	\$11,160.00	362.00	\$10,860.00
7	HMA PAVEMENT, BASE COURSE, 1-1/2"	TON	4,106.0	\$ 80.00	\$328,480.00	4138.30	\$331,064.00
8	HMA PAVEMENT, SURFACE COURSE, 1-1/2"	TON	4,239.0	\$ 80.00	\$339,120.00	4481.92	\$358,553.60
9	REMOVAL OF SIDEWALK	SY	14.0	\$ 2.20	\$30.80	14.00	\$30.80
10	REMOVAL OF SHARED USE PATH	SY	121.0	\$ 13.00	\$1,573.00	121.00	\$1,573.00
11	SHARED USE PATH, PCC, 6"	SY	121.0	\$ 65.00	\$7,865.00	121.00	\$7,865.00
12	PCC SIDEWALK, 4"	SY	24.0	\$ 60.00	\$1,440.00	24.00	\$1,440.00
13	DRIVEWAY, GRANULAR	SY	75.0	\$ 11.65	\$873.75	75.00	\$873.75
14	DETECTABLE WARNINGS	SF	140.0	\$ 50.00	\$7,000.00	140.00	\$7,000.00
15	FULL DEPTH PATCHES, PCC, 6"	SY	127.0	\$ 70.00	\$8,890.00	47.00	\$3,290.00

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
16	FULL DEPTH PATCHES, HMA, 8"	SY	755.0	\$ 61.00	\$46,055.00	907.00	\$55,327.00
17	PAVEMENT REMOVAL	SY	26.0	\$ 25.00	\$650.00	26.00	\$650.00
18	CURB AND GUTTER REMOVAL	LF	428.0	\$ 15.00	\$6,420.00	418.00	\$6,270.00
19	COLD IN-PLACE RECYCLING	SY	28,612.0	\$ 2.59	\$74,105.08	31152.00	\$80,683.68
20	ASPHALT STABILIZING AGENT	GAL	34,334.0	\$ 2.03	\$69,698.02	33146.13	\$67,286.64
21	BLADING AND SHAPING SHOULDER MATERIAL	STA	200.0	\$ 14.50	\$2,900.00	200.00	\$2,900.00
22	MILLED SHOULDER RUMBLE STRIPS	STA	114.0	\$ 25.00	\$2,850.00	114.00	\$2,850.00
23	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	349.4	\$ 39.50	\$13,801.30	349.40	\$13,801.30
24	PAINTED PAVEMENT MARKINGS, DURABLE	STA	24.2	\$ 23.00	\$556.60	24.20	\$556.60
25	PAINTED SYMBOLS AND LEGENDS	EA	5.0	\$ 195.00	\$975.00	5.00	\$975.00
26	TEMPORARY TRAFFIC CONTROL	LS	1.0	\$ 20,000.00	\$20,000.00	1.00	\$20,000.00
27	FLAGGERS	EA	40.0	\$ 575.00	\$23,000.00	155.00	\$89,125.00
28	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING	LS	1.0	\$ 6,000.00	\$6,000.00	2.7	\$16,000.20
29	MOBILIZATION	LS	1.0	\$ 48,500.00	\$48,500.00	1.00	\$48,500.00
30	GRANULAR SHOULDER, TYPE B	TON	1,170.0	\$ 29.75	\$34,807.50	973.42	\$28,959.25
	CHANGE ORDER #1						
	CHANGEABLE MESSAGE BOARDS	DAY	21	\$ 180.00	\$3,780.00	34.00	\$6,120.00
	CHANGE ORDER #2						
	AS-BUILT PROJECT QUANTITIES	LS	1	\$ 84,425.28	\$84,425.28		
	CHANGE ORDER #3						
	BALANCING PAY ITEM 28 AS-BUILT PROJECT QUANTITY	LS	1	\$ 4,000.20	\$4,000.20		

PROJECT COST

Original Contract Cost
Subtotal Contract Amendments

Change Order #1 \$16,546.04
Change Order #2 \$84,425.28
Change Order #3 \$4,000.20

Original Contract Cost and Amendments

\$1,092,424.80
\$104,971.52

CURRENT PAY APPLICATION INFORMATION

Value of Work Completed at Unit Prices
Value of Materials Stored

\$1,197,396.32
\$0.00

Value of Work Completed Plus Materials Stored

\$1,197,396.32

Less Retained Percentage of Original Contract and Amendments (Released)
Less Pay Estimates Previously Approved

Pay Application #1 \$170,114.06
Pay Application #2 \$792,482.00
Pay Application #3 \$194,998.18

\$1,157,594.24

Net Due This Pay Application

\$39,802.08

Zachary J. Howell
Shive-Hattery, Inc.

7/16/2026
Date

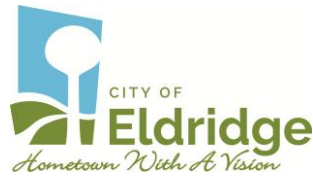
Paul J. Mark
Maratts, Inc.

7/15/26
Date

City of Eldridge

7/16/2026
Date

APPROVED FOR PAYMENT
By *Alender*
Date *7/16/2026*
Acct # *110-5-210-6771*
Input By _____



RESOLUTION 2026-32

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING AMONG ELDRIDGE, BETTENDORF, LECLAIRE, & PRINCETON FOR CONTRACTUAL SERVICES RELATED TO PUBLIC TRANSIT FUNDING INCLUDING SUBMISSION OF AN APPLICATION FOR FY27 STA SPECIAL PROJECT FUNDING FROM THE IOWA DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Eldridge recognizes the importance of providing accessible and reliable public transportation services for residents, including seniors, individuals with disabilities, veterans, and other community members who rely on public transit for access to employment, medical appointments, education, shopping, and other essential services; and

WHEREAS, River Bend Transit has historically provided demand-response public transit services to residents of the City of Eldridge and surrounding communities; and

WHEREAS, the Cities of Bettendorf, LeClaire, Princeton, and Eldridge desire to work collaboratively to support the continuation and sustainability of River Bend Transit services within their respective communities; and

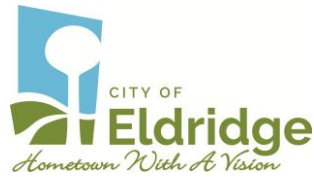
WHEREAS, the Iowa Department of Transportation has made available FY2027 State Transit Assistance (STA) Special Project Grant funding to assist with eligible transit projects and services; and

WHEREAS, the participating cities propose to execute a joint agreement for contractual services related to public transit funding including the submission of an application for **Twenty-Five Thousand Dollars (\$25,000)** in FY2027 STA Special Project Grant funding, which requires a **50 percent (50%) local match** from the participating communities; and

WHEREAS, the City Council finds that participation in the joint grant application and execution of a Memorandum of Understanding with the Cities of Bettendorf, LeClaire, and Princeton is in the best interests of the City of Eldridge and its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Eldridge, Iowa, as follows:

1. The City Council hereby approves the City's participation in a joint agreement with the Cities of Bettendorf, LeClaire, and Princeton including the application for Iowa Department of Transportation FY2027 State Transit Assistance (STA) Special Project Grant funding in the amount of **\$25,000**.
2. The City Council authorizes the City Administrator and Mayor to execute a MOU with the participating municipalities establishing the terms and responsibilities associated with the grant application, project administration, and required local match.
3. The City Council acknowledges that the grant requires a **50% local match** and hereby commits to funding the City's proportionate share of the required local match estimated at \$10,827 for FY27.
4. The Mayor and City Administrator are hereby authorized to execute all applications, agreements, certifications, and other documents necessary to carry out the intent of this Resolution and to comply with the requirements of the Iowa Department of Transportation.
5. This Resolution shall take effect immediately upon its passage and approval.



PASSED AND APPROVED THIS 20TH DAY OF JULY, 2026

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Kramer

Blackwell	☐ Yea	/	☐ Nay	/	☐ _____
Iossi	☐ Yea	/	☐ Nay	/	☐ _____
Ashcraft	☐ Yea	/	☐ Nay	/	☐ _____
Dockery	☐ Yea	/	☐ Nay	/	☐ _____
LaPlante	☐ Yea	/	☐ Nay	/	☐ _____

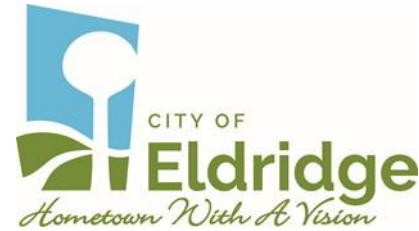
Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Jeff Ashcraft

Councilman Scott LaPlante
Councilman Brian Dockery

City of Eldridge

MEMORANDUM



To: Mayor and Council
From: Nevada Lemke, City Administrator
Re: Funding Application to continue Eldridge public transit services
Date: July 17, 2026

Mayor and City Council:

In September of 2024, the City Council authorized participation in a joint agreement among the Cities of Bettendorf, Davenport, Eldridge, and LeClaire to submit an application for ICAAP (Iowa Clean Air Attainment Program) funding to do a multi-jurisdictional transit study. We were awarded the grant funding and have since been participating in the study. As part of that study, the participating communities meet with the consultant (AECOM) bi-weekly to discuss the ongoing processes and project deliverables. In one of our most recent meetings, we received an update related to the utilization of Iowa DOT's rural transportation program funds (ie Federal 5311 Rural Funding). What we learned in that update is the Iowa Department of Transportation has recently put an increased emphasis on ensuring regional transit agencies (such as River Bend Transit) are not providing trips within the federally designated Urbanized Area (UZA) to elsewhere within the UZA while utilizing funds that are designated for rural transportation. An example of such a trip would be an individual traveling from their residence in Eldridge, to a doctor appointment in Davenport. Because both Eldridge and Davenport are within the Davenport IA/IL UZA, that trip is not eligible for Federal 5311 Rural Funding. Now that this funding is no longer available to be used, River Bend Transit is faced with having to pay for the whole cost of operating that service themselves which proves to be quite strenuous for a 501(c)(3). With that being the case, River Bend Transit is now in a position where they will need to look at winding down that service before the end of the year in order to ensure their financial stability moving forward. This will have a direct impact on Eldridge.

Here is a summary of River Bend Transit service provided to Eldridge residents during the period of July 1, 2025 through June 30, 2026.

*During this 12-month period, River Bend Transit provided **230 passenger trips** where either the trip originated in or was destined for Eldridge. These trips were generated by **21 individual riders**, demonstrating that River Bend Transit provides an important mobility option for a diverse group of Eldridge residents requiring transportation for employment, healthcare, shopping, and other essential daily activities. Passenger fares totaled **\$1,237.50**, of which **\$1,199.00** was collected, resulting in a fare collection rate of approximately **97%**.*

The primary destinations for Eldridge riders included:

- *Return trips to home – 124 trips*
- *Carole Center – 65 trips*
- *Kahl Home – 7 trips*
- *Amazon Fulfillment – 5 trips*

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Jeff Ashcraft

Councilman Scott LaPlante
Councilman Brian Dockery

- Portillo's – 4 trips
- Perris Village Apartments – 3 trips
- Bettendorf Public Library – 2 trips
- Greyhound – 2 trips
- Citibus – 2 trips
- Heart Institute – 2 trips

These travel patterns demonstrate that River Bend Transit service for Eldridge is focused primarily on transportation to employment and adult day services, medical appointments, shopping, and connections to other public transportation services.

*Scott County recorded **5,217 passenger trips** during the analysis period. The **230 trips involving Eldridge represent approximately 4.4% of all Scott County passenger trips**. Applying this same percentage to Scott County's fully allocated annual operating cost of **\$269,700.20** results in an estimated **\$16,039** annual investment in public transportation services benefiting Eldridge residents.*

*A review of operating statistics also shows that the **average revenue time per passenger trip in Scott County was 0.82 revenue hours**. Applying this average to Eldridge's **230 passenger trips** results in an estimated **189 revenue hours** dedicated to serving Eldridge residents during the reporting period.*

*Scott County incurred a fully allocated operating cost of **\$269,700.20** while providing **3,243 total revenue hours**, resulting in an average operating cost of **\$83.16 per revenue hour**. Applying this cost to Eldridge's estimated **189 revenue hours** results in an estimated annual operating cost of approximately **\$15,714**. This independently calculated value closely aligns with the trip-based allocation of approximately **\$16,039**, demonstrating that the estimated annual investment in transit service for Eldridge is both reasonable and consistent using two separate allocation methodologies.*

*Although only **21 residents** utilized the service during this reporting period, they generated an average of **11.0 trips per rider**, demonstrating that River Bend Transit provides dependable transportation that enables individuals to maintain employment, access healthcare, connect with community resources, and remain independent.*

Fortunately, the Iowa Department of Transportation recently released a special call for FY2027 STA Special Project grant funding that could be used to help offset the costs of continuing to operate the service. This is the same grant program that is currently funding the Transit Study and would require a local 50 % match for awarded funds.

During our last bi-weekly meeting for the transit study, a proposal was introduced to submit an application on behalf of the impacted communities (Eldridge, LeClaire, & Princeton). Based on the information provided by River Bend Transit regarding the service they provided for FY2026, we have estimated the total cost of the service for FY2027 for all 3 cities combined to be about \$50,000. With that number in mind, an application would be submitted for \$25,000 worth of grant funding to be matched with \$25,000 of local funding as shown below.

CITY	FY26 RBT RIDES	FY27 Projected Rides^	FY27 Est Cost	Local Share	Local Share per Month
LECLAIRE	388	*285	\$25,630	\$12,815	\$1,067.92
ELDRIDGE	230	241	\$21,674	\$10,837	\$903.09
PRINCETON	28	30	\$2,696	\$1,348	\$112.33
	646	556	\$50,000	\$25,000	\$2,083.34
*116 FY26 Rides were for a resident to Empowering Abilities. Resident has now moved to Davenport					
^ Assumes a 5% increase year over year					

Bettendorf Transit is willing to help facilitate the grant award (due to the fact that only a current established transit agency is eligible to apply) and if awarded, would look to contract out the services being provided to LeClaire, Eldridge and Princeton at the same service characteristics they are operating now. This would be done through a competitive RFP process. There would be no “contract administration fee” so all cities would just be paying for the service to be operated and nothing more. This would be the best option for the region to ensure these vital transportation services can continue uninterrupted.

The deadline for submitting the application is Friday July 24, 2026.

Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Jeff Ashcraft

Councilman Scott LaPlante
Councilman Brian Dockery



Budget Report Group Summary

For Fiscal: 2025-2026 Period Ending: 06/30/2026

Funcio...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL						
1 - PUBLIC SAFETY	-1,616,955.00	-1,616,955.00	-108,776.13	-1,503,566.97	113,388.03	7.01%
2 - PUBLIC WORKS	-1,039,076.00	-1,039,076.00	-110,833.14	-796,015.78	243,060.22	23.39%
4 - CULTURE & RECREATION	353,027.00	353,027.00	0.00	353,026.00	1.00	0.00%
5 - COMMUNITY & ECONOMIC DEV	-178,335.00	-178,335.00	-10,207.61	-126,073.86	52,261.14	29.31%
6 - GENERAL GOVERNMENT	2,897,393.00	2,897,393.00	-13,718.78	3,268,703.19	371,310.19	-12.82%
8 - BUSINESS TYPE/ENTERPRISES	291,500.00	291,500.00	0.00	291,500.00	0.00	0.00%
Fund: 001 - GENERAL Surplus (Deficit):	1,500.00	1,500.00	-243,535.66	781,520.58	780,020.58	52,001.37%
Fund: 002 - GENERAL EQUIPMENT REPLACE						
0 - GENERAL	20,000.00	20,000.00	0.00	18,201.97	1,798.03	8.99%
1 - PUBLIC SAFETY	190,000.00	190,000.00	0.00	184,251.00	5,749.00	3.03%
2 - PUBLIC WORKS	410,000.00	410,000.00	0.00	358,503.19	51,496.81	12.56%
9 - OTHER ACTIVITIES	616,000.00	616,000.00	0.00	616,000.00	0.00	0.00%
Fund: 002 - GENERAL EQUIPMENT REPLACE Surplus (Deficit):	-4,000.00	-4,000.00	0.00	55,043.84	59,043.84	1,476.10%
Fund: 004 - PARK BOARD						
4 - CULTURE & RECREATION	0.00	0.00	-16,830.87	40,210.82	40,210.82	0.00%
Fund: 004 - PARK BOARD Surplus (Deficit):	0.00	0.00	-16,830.87	40,210.82	40,210.82	0.00%
Fund: 008 - COMMUNITY POLICING						
1 - PUBLIC SAFETY	-146,840.00	-146,840.00	-18.59	-18,893.14	127,946.86	87.13%
6 - GENERAL GOVERNMENT	146,840.00	146,840.00	300.00	19,310.41	-127,529.59	86.85%
Fund: 008 - COMMUNITY POLICING Surplus (Deficit):	0.00	0.00	281.41	417.27	417.27	0.00%
Fund: 110 - ROAD USE						
2 - PUBLIC WORKS	-740,723.00	-740,723.00	-8,892.42	-680,611.97	60,111.03	8.12%
Fund: 110 - ROAD USE Surplus (Deficit):	-740,723.00	-740,723.00	-8,892.42	-680,611.97	60,111.03	8.12%
Fund: 121 - SALES TAX PROJECTS						
6 - GENERAL GOVERNMENT	1,613,580.00	1,613,580.00	114,175.43	1,815,693.05	202,113.05	12.53%
7 - CAPITAL PROJECTS	1,613,580.00	1,613,580.00	39,193.06	1,555,669.19	57,910.81	3.59%
Fund: 121 - SALES TAX PROJECTS Surplus (Deficit):	0.00	0.00	74,982.37	260,023.86	260,023.86	0.00%
Fund: 122 - HOTEL TAX						
4 - CULTURE & RECREATION	18,000.00	18,000.00	59.98	13,962.14	4,037.86	22.43%
6 - GENERAL GOVERNMENT	42,246.00	42,246.00	1,020.66	32,305.73	-9,940.27	23.53%
7 - CAPITAL PROJECTS	4,246.00	4,246.00	0.00	28,000.00	-23,754.00	-559.44%
9 - OTHER ACTIVITIES	20,000.00	20,000.00	0.00	5,000.00	15,000.00	75.00%
Fund: 122 - HOTEL TAX Surplus (Deficit):	0.00	0.00	960.68	-14,656.41	-14,656.41	0.00%
Fund: 125 - LECLAIRE ROAD TIF AREA						
6 - GENERAL GOVERNMENT	915,050.00	915,050.00	5,702.38	910,859.04	-4,190.96	0.46%
9 - OTHER ACTIVITIES	915,050.00	915,050.00	0.00	915,050.00	0.00	0.00%
Fund: 125 - LECLAIRE ROAD TIF AREA Surplus (Deficit):	0.00	0.00	5,702.38	-4,190.96	-4,190.96	0.00%
Fund: 200 - DEBT SERVICE						
7 - CAPITAL PROJECTS	1,324,610.00	1,324,610.00	1,521.01	1,329,759.06	5,149.06	0.39%
8 - BUSINESS TYPE/ENTERPRISES	1,324,610.00	1,324,610.00	1,231,302.41	1,325,688.81	-1,078.81	-0.08%
Fund: 200 - DEBT SERVICE Surplus (Deficit):	0.00	0.00	-1,229,781.40	4,070.25	4,070.25	0.00%
Fund: 301 - CAPITAL IMPROVEMENT FUND						
4 - CULTURE & RECREATION	0.00	0.00	-29,621.65	-35,508.38	-35,508.38	0.00%
Fund: 301 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	0.00	0.00	-29,621.65	-35,508.38	-35,508.38	0.00%
Fund: 310 - STREET PROJECTS						
2 - PUBLIC WORKS	30,000.00	30,000.00	0.00	30,000.00	0.00	0.00%
Fund: 310 - STREET PROJECTS Total:	30,000.00	30,000.00	0.00	30,000.00	0.00	0.00%

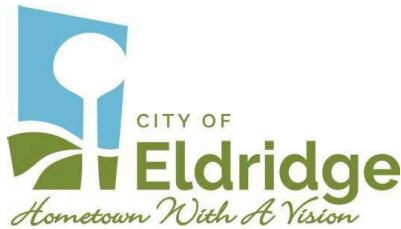
Budget Report

For Fiscal: 2025-2026 Period Ending: 06/30/2026

Functio...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 315 - ARPA						
2 - PUBLIC WORKS	0.00	0.00	0.00	172.20	-172.20	0.00%
Fund: 315 - ARPA Total:	0.00	0.00	0.00	172.20	-172.20	0.00%
Fund: 610 - SEWER						
8 - BUSINESS TYPE/ENTERPRISES	0.00	0.00	-204,730.40	519,152.16	519,152.16	0.00%
Fund: 610 - SEWER Surplus (Deficit):	0.00	0.00	-204,730.40	519,152.16	519,152.16	0.00%
Fund: 614 - SEWER EQUIPMENT REPLACEME						
8 - BUSINESS TYPE/ENTERPRISES	-50,000.00	-50,000.00	0.00	-21,578.10	28,421.90	56.84%
Fund: 614 - SEWER EQUIPMENT REPLACEME Surplus (Deficit):	-50,000.00	-50,000.00	0.00	-21,578.10	28,421.90	56.84%
Fund: 750 - COMMUNITY CENTER						
4 - CULTURE & RECREATION	0.00	0.00	-2,146.88	-41,644.48	-41,644.48	0.00%
Fund: 750 - COMMUNITY CENTER Surplus (Deficit):	0.00	0.00	-2,146.88	-41,644.48	-41,644.48	0.00%
Fund: 820 - INSURANCE SELF FUNDING						
0 - GENERAL	145,000.00	145,000.00	10,760.83	111,163.41	33,836.59	23.34%
6 - GENERAL GOVERNMENT	0.00	0.00	934.83	1,798.06	1,798.06	0.00%
8 - BUSINESS TYPE/ENTERPRISES	10,000.00	10,000.00	11.38	63.12	9,936.88	99.37%
9 - OTHER ACTIVITIES	155,000.00	155,000.00	120.00	161,086.98	6,086.98	3.93%
Fund: 820 - INSURANCE SELF FUNDING Surplus (Deficit):	0.00	0.00	-9,717.38	51,658.51	51,658.51	0.00%
Report Surplus (Deficit):	-823,223.00	-823,223.00	-1,663,329.82	883,734.79	1,706,957.79	207.35%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL	1,500.00	1,500.00	-243,535.66	781,520.58	780,020.58
002 - GENERAL EQUIPMENT REPLA	-4,000.00	-4,000.00	0.00	55,043.84	59,043.84
004 - PARK BOARD	0.00	0.00	-16,830.87	40,210.82	40,210.82
008 - COMMUNITY POLICING	0.00	0.00	281.41	417.27	417.27
110 - ROAD USE	-740,723.00	-740,723.00	-8,892.42	-680,611.97	60,111.03
121 - SALES TAX PROJECTS	0.00	0.00	74,982.37	260,023.86	260,023.86
122 - HOTEL TAX	0.00	0.00	960.68	-14,656.41	-14,656.41
125 - LECLAIRE ROAD TIF AREA	0.00	0.00	5,702.38	-4,190.96	-4,190.96
200 - DEBT SERVICE	0.00	0.00	-1,229,781.40	4,070.25	4,070.25
301 - CAPITAL IMPROVEMENT FUN	0.00	0.00	-29,621.65	-35,508.38	-35,508.38
310 - STREET PROJECTS	-30,000.00	-30,000.00	0.00	-30,000.00	0.00
315 - ARPA	0.00	0.00	0.00	-172.20	-172.20
610 - SEWER	0.00	0.00	-204,730.40	519,152.16	519,152.16
614 - SEWER EQUIPMENT REPLACI	-50,000.00	-50,000.00	0.00	-21,578.10	28,421.90
750 - COMMUNITY CENTER	0.00	0.00	-2,146.88	-41,644.48	-41,644.48
820 - INSURANCE SELF FUNDING	0.00	0.00	-9,717.38	51,658.51	51,658.51
Report Surplus (Deficit):	-823,223.00	-823,223.00	-1,663,329.82	883,734.79	1,706,957.79



ELDRIDGE ELECTRIC AND WATER UTILITY BOARD

The regular meeting of the Board of Trustees of the Eldridge Electric and Water Utility Board was called to order at 5:00 p.m. on July 7, 2026, at Eldridge City Hall.

Board members present were Michael Bristley, Jeff Hedrington, and Abby Petersen. Jeff Hamilton and Mark Goodding were absent. Also present were Gage Lane, Collin Wilson, Cegan Long, and Nevada Lemke.

Public Comment – None.

Petersen made a motion to approve the agenda. Second by Hedrington. All ayes. Motion carried.

Hedrington made a motion to approve the minutes from June 16, 2026, with the following amendment: Change the wording from:

"Hedrington made motion to approve the Proposal from VanWert for AMI Metering. Second by Hamilton. All Ayes. Motion carried." To: "Hedrington made a motion to approve Proposal 3b – Pilot Phase (\$3,500) from VanWert for AMI Metering. Second by Hamilton. All ayes. Motion carried."

Second by Petersen. All ayes. Motion carried.

Financial & Administrative

Petersen made a motion to approve the bills payable in the amended amount of \$251,032.29, which included a check not listed on the bills payable for Jeff Hedrington for attendance at Utility Board meetings. Second by Hedrington. All ayes. Motion carried.

Department Update – Lemke asked the Board members for direction regarding the next steps for water services with Iowa American Water. The Board members requested that a joint meeting be scheduled with the City Council to further discuss water and sewer matters.

Electric Department

Outages – The first outage occurred on June 30, 2026, at 3:50 p.m. An employee reported that a semi-trailer caught a service line at 651 N. 6th Ave., pulling it down. The line was de-energized for safety and reinstalled the following day. One meter was affected.

The second outage occurred on July 1, 2026, at 6:18 p.m. An outage was reported at 128 N. 5th Street. The crew determined that a transformer had failed. The transformer was replaced, and power was restored at 10:15 p.m. Eight customers were affected.

Department Update – Wilson informed the Board that the crew completed pole replacements at 428 N. 5th Street and 651 N. 6th Avenue. Underground bores were completed by Bortec at Ivy Acres. The crew also completed several new service installations.

Water Department

Water Main Breaks – None.

Water Test Results – May's fluoride test passed. June's back T's and fluoride test results were received, and all tests passed.

Hedrington made a motion to approve the FY 2027 maintenance item for Northway Maintenance without the upsizing for Well #5 and High Service Pump #3 in the amount of \$14,570.00. Second by Petersen. All ayes. Motion carried.

Hedrington made a motion to approve upsizing Well #4's motor from 40 HP to 50 HP. Second by Petersen. All ayes. Motion carried.

Department Update – Long informed the Board that the crew has four days remaining of spring hydrant flushing. Other than that, the crew has been completing daily maintenance activities.

Petersen made a motion to adjourn at 5:39 p.m. Second by Hedrington. All ayes.

Respectfully submitted,

Gage Lane

Abby Petersen

Mark Goodding

Jeff Hedrington

Jeff Hamilton

Michael Bristley

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:30 p.m. on July 14, 2026, at Crandall Park.

Board Members present were Jill DeWulf, Arsal Shareef, Chris Spensley, and Samantha Nichols. Absent: Tricia Campbell. Also present were Tony Rupe, Tabbitha Kramer, and Jeff Ashcraft.

Motion by Nichols, second by Shareef to approve the agenda. All ayes. Motion carries.

Motion by Shareef, second by Nichols to approve the minutes from the June 9, 2026 meeting. All ayes. Motion carries.

Motion by Spensley, second by Nichols to approve the park bills in the amount of \$2,196.49. All ayes. Motion carries.

Public Comment - none

Old Business –

Motion by Spensley to approve the Amended Minutes from May 12, 2026 **correcting the name Hickory Grove Park to Hickory Creek Park**. Second by Nichols. All ayes. Motion carries.

Motion by Spensley to adjourn at 6:50 pm. Second by Nichols. All ayes. Motion carries.

Respectfully submitted,
Tabbitha Kramer, Deputy City Clerk



**Eldridge Planning and Zoning Commission
July 16, 2026, 6:00 p.m., Eldridge City Hall**

Minutes

The Eldridge Planning and Zoning Commission met in open session in Eldridge City Hall at 6:00 p.m. on July 16, 2026. The meeting was called to order at 6:01 p.m. by Chairman Karl Donaubauber. Present were Karl Donaubauber, Dean Ferguson, Brad Merrick and Tom Bauer. Mike Martin was absent. Also, present were Jeff Martens and Clint Albrecht.

The minutes from the June 18, 2026, meeting were presented for approval. Motion by Bauer to approve the minutes as presented. Merrick seconded. Motion carried 4-0 by voice vote.

Donaubauber asked Martens to present a summary of the Ivy Acres Part 4 subdivision Final Plat. Martens reported that the plat was reviewed by city staff and found to be substantially in accordance with city code and staff were recommending approval. Donaubauber noted that the plat would be easier to read if the previous additions were grayed out. He also asked about the separations noted on the plat between buildings and there was some confusion as to whether they were unmarked utility easements. Albrecht clarified that they were there to represent building setback lines. Martens said that made sense and that he would clarify that with the engineer. Ferguson motioned to recommend approval of the final plat and Bauer seconded. Motioned carried 4-0 by voice vote.

Donaubauber asked Martens to kick off the discussion on the Accessory Building ordinance. Martens stated the City had received a complaint from one citizen about the size and type of construction of the accessory building at corner of W. Price Street and Dammann Drive. Martens said the complainant had written a letter to the editor in The North Scott Press and spoke during public comment at the July 6, 2026 City Council meeting. The citizen stated that he was speaking on behalf of several residents, but he was the only one in attendance at that meeting. He asked that the City Council prohibit the further construction of pole buildings in residential areas and expressed concerns about property values in the area. After the meeting adjourned a local realtor approached Martens and also expressed his concern about these pole buildings. Martens stated he had asked Building Official Ray Nees about the issue prior to tonight's Planning and Zoning meeting and Nees said that the only comments he had received were from residents asking if they could build one on their property. Martens let the board know that he didn't see any decision on the issue being made tonight because it was more complex than it might seem on the surface. He stated that simply prohibiting pole building might not fully address the concerns, unless the concerns were simply aesthetic, because a resident would still be able to construct a building of the same size, it would simply cost more.

Martens let the Commission know that traditionally Homeowners Association Covenants are the vehicle used to regulate accessory building construction and location, fencing, aesthetic details and things like that in a subdivision. In fact, Martens said at the very location that is being complained about at the corner of W. Price Street and Dammann Drive a covenant such as this existed that would have prevented the construction of such a building, but the residents let the covenants expire. Since that expiration several accessory buildings and fences that would not have previously been allowed have been built.

Martens shared the following three comments emailed to him by Commissioner Mike Martin who was unable to attend the meeting:

1. 33.02 define or reword what “30% of the area of a required yard” is. No idea what this means but I would like accessory buildings to be on the small side.
2. 33.04 change 3ft minimum to 4. That is the least it can be for a house on one side.
3. 33.06 delete. I don’t think pole buildings should occupy an adjoining lot or any residential lot.

Martens stated that he had downloaded the ordinances concerning accessory buildings from both Bettendorf and Davenport and would send them out to the commission to review. He said that both these cities had lower height restrictions on accessory buildings than Eldridge does, required them to be 5’ away from lot lines and that at least Davenport had a limit of one accessory building per lot. Martens encouraged the commission to review these ordinances prior to deciding on any changes in Eldridge. Martens then showed the commission 26 photos illustrating the vast mix of accessory buildings currently constructed in Eldridge. Some of these were very large pole buildings in residential neighborhoods that were zoned suburban agriculture that were directly adjacent to R-1 residential developments, some were multiple accessory buildings on the same lot in residential zoned subdivisions, and some were commercial or municipal pole buildings constructed next door to residential zoned subdivisions. The commission asked clarifying questions during this presentation and examined aerial views of these areas. In conclusion the commission decided to review the additional information on Davenport and Bettendorf’s ordinances that Martens would provide and if needed discuss the issue further at an upcoming meeting and make a recommendation to City Council on an ordinance amendment.

Merrick made a motion to adjourn the meeting at 6:49 PM. Seconded by Bauer. Motion carried 4-0 by voice vote.