



CITY COUNCIL MEETING AGENDA
Monday, August 17, 2026, 7:00 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 August 3, 2026
 - B. Consideration to Approve Special City Council Minutes from August 12, 2026
 - C. Consideration to Approve Amended City Council Minutes from July 20, 2026
 - D. Consideration to Approve Bills Payable in the amount of \$356,884.09
 - E. Consideration to Approve Class "C" Retail Alcohol License (LC) Renewal for Tasty Cafe
6. Old Business
 - A. Amendment to Resolution 2026-35 Authorizing City Depositories
 - B. Consideration to approve third and final reading of Ordinance 2026-11 Amendment adding Fire Chief and Title B Name to Public Safety
 - C. Consideration to approve third and final reading of Ordinance 2026-12 Establishing Fire Department
 - D. Consideration to approve second reading of Ordinance 2026-10 Amending Permitted Uses for Domestic Animal Boarding
7. New Business
 - A. Consideration to approve Resolution #2026-34 Appointing City Clerk/Finance Manager
 - B. Consideration to approve cost sharing with the Townsend Farms developer to improve recreational trail drainage in the amount of \$6,095.25.
 - C. Consideration to approve proposal from Little Red Barn Greenhouses, LLC in the amount of \$2,440 for the installation of seasonal greenery and solar string light displays in the 16 ground planters to enhance the Downtown Eldridge streetscape
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 Meeting September 14th, 2026 at 6:00pm
Next Regular City Council Meeting: Monday, September 14th, 2026, at 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 August 3, 2026.

Council Members Present: Adrian Blackwell, Jeff Ashcraft (by phone), 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, City Attorney Allison Wright, Chief Andrew Lellig, Cpl. Jack Schwertman, Tabitha Kramer, Judith Gilbert, Bryan Yanke, Justin Walker, Andrew Doyle, Scott Dickman, Dave Engler, Ben Leka, Logan Fluegel, Pat Gainer, Richard Coy, Keith Schneckloth, Roy Leonard, Kris Elmstraeuser, Jesse Dvorak, Chris Laurena, Erin Gentz, Michael Bristley, Marty O'Boyle, Kelly Johnson, Larry Schroeder, Tim Martinek, DeWayne L Scott, Ashley Atkins, Kyle Thiede, Adam Spainhower, Theresa Stock, Nancy Case, Scott Case, Caroline Eakins, Suzanne Gainer, Ken Kerker, Beth Campbell, Tim Reimers, Jeff VanDeCastele, Terry Jurisic, Kelly Engler, Lisa Engler, Scott Haycraft, Janelle Dickman, Daniel Schmidt, Ward Jones, Wesley Martinek, Mindy Martinek, Riley Webster, Margie Biddick, Emily Carolan, Jake Harkey, Matt Eickert, Jaime Iossi, Megan Matthaide, Ginny Zink, Dick Cole, Carol Clauss, Cheryl Meyer

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

Public Comment:

Eldridge resident Suzanne Gainer expressed her concern and a lack of trust in the Eldridge City Council. She outlined three occasions that she felt broke trust and questioned how the City Council was planning to move forward without the fire department's equipment. She expressed hope that the City could rebuild trust and change course.

Eldridge resident Roy Leonard stated that he felt \$20 per call for the volunteer firefighters was not enough. He suggested \$100 per call instead, in addition to having two councilmen and three City residents, who are not close with the council or mayor, participate in the hiring process of the new fire chief.

Eldridge resident Judith Gilbert urged the City to reconsider their decision to take over the Fire Department and to instead fully fund them. She stated that, at the last council meeting, there was no mention of the search committee for the fire chief or the buildout of the fire station's second floor. She was concerned that the city code amended to include a fire department does not mention providing EMS Services.

Eldridge resident, and secretary of the Eldridge Volunteer Fire Company, Brian Yanke, read a letter on behalf of the Fire Company. He summarized that 15 months ago the Company voted unanimously to allow the City to absorb it. However, over time, trust eroded, therefore, effective October 1, 2026, all 20 members of the Company are formally declining consideration of appointment as a member of the City of Eldridge Fire Department.

Eldridge resident Mindy Martinek stated her concern for Mayor Campbell's letter and the eight steps he outlined. She questioned the two months to prepare, the mutual aid, what a city-run department would look like, and what the budget is. She questioned what was egregious in the budget proposed by the fire department.

Eldridge resident Richard Coy expressed concern over the loss of the 20 members of the EVFD on October 1 and how that will impact primary emergency service coverage. Coy asked about future trained staff and how it will compare to current response times. He asked what the City was doing to retain current volunteers and if they are willing to negotiate with them to bridge the gap in protection.

Eldridge resident Scott Case spoke about the community's problems, citing the parks department, the soccer fields, and the community center. He expressed concern over the inexperience of the current council. He suggested the City get its goals together.

Eldridge resident Ashley Atkins expressed her frustration with Jeff Martens and his enforcement of municipal code and Iowa state code regarding her new home build and driveway. She made accusations against Martens and Inspector Ray Nees and warned the administration of jail time for administrative abuse or incompetency.

Eldridge resident Terry Jurisic acknowledged the EVFD's hard work but questioned their dedication if they are all just going to walk away. He implored them to help get the issue resolved instead of walking off the job.

Eldridge resident Jenny Zink questioned how the City will pay for equipment, buildings, and trucks, citing the limited amount of time. She proposed keeping the fire department as is, but because the budget seemed to be the problem, put the money in a City fund and require receipts or that the invoices be sent to the City.

Eldridge resident Ward Jones suggested a longer time-frame and an arbitrator for a smoother transition in integrating full-time with part-time firefighters.

Eldridge resident Marilyn Rolf reminded the City Council that any future fire fighters require training, and that the current volunteer firemen already have that training.

Proclamation

Mayor Campbell read the Proclamation for National Night Out. The Proclamation designates August 4 as National Night Out, a community building campaign to promote police community partnerships and neighborhood camaraderie to make our neighborhood safer, more caring places to live.

Chief Lellig spoke about the upcoming National Night Out event on August 4. He reported that there would be a hot air balloon, an Army Chinook, the Air Care helicopter, face painting, food trucks and more.

Mayor's Agenda

Motioned by Blackwell approving City Council Minutes from July 20th, 2026. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by Ashcraft approving the Special City Council Meeting Minutes from July 20th, 2026. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motion by Blackwell approving the bills payable in the amount of \$346,819.10. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by Iossi approving Ownership Amendment to Casey's Liquor License. Seconded by LaPlante. Motion carried unanimously by voice vote.

Old Business

Mayor Campbell opened the discussion on Community Input Survey results and the next steps for the public facilities project. City Administrator Lemke reported that based on the results and with guidance from the survey administrator, it was decided a referendum would not likely pass at this time. The vendor recommended bringing the project forward in phases, with potential modifications, rather than putting it on a November 2026 ballot. Lemke stated the City should consider re-evaluating for a potential bond referendum in the Fall of 2027.

Ashcraft agreed that while it was great to see some support, there are also some challenges, so he supports Lemke's report. Dockery suggested scrapping the whole project, or only considering a new police station and warehouse, and retrofitting the current police station to expand City Hall. LaPlante reminded the Council that they should make a priority list and that this project should be on it. Iossi agreed that, while important, it is not the right time for it. Blackwell encouraged more community input to move forward.

New Business

Mayor Campbell opened the discussion to approve the recommendation for the Finance Manager/City Clerk role. Lemke explained that Sadie Wagner was recommended due to her extensive experience with so many roles in the City office. She detailed Wagner's background and current duties, as well as the duties she would take on. Wagner would keep her role as Utility Manager, so her current salary would be split between the City and Utility funds, pending Utility Board approval. This would allow staff to adjust workloads in their current roles and determine what role a new, entry-level position might look like in the future.

Motioned by Ashcraft to approve the recommendation for Finance Manager/City Clerk role. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by Blackwell to approve first reading of Ordinance 2026-10 Amending Permitted Uses for Domestic Animal Boarding. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi, La Plante, and Dockery.

Mayor Campbell invited the council to comment on the Ordinance 2026-11 Amendment adding Fire Chief and Title B Name to Public Safety. Dockery discussed advertising for a chief but holding off on anything else. Mayor Campbell agreed that finding a candidate that both the City and the fire department were in favor of is ideal but reminded the council of the deadline ultimatum. He reported that he requested a one-on-one meeting with each volunteer, with no response for a private meeting. Dockery questioned the how the transition team was determined and how to best include the fire department. Ashcraft reminded the council that after weeks evaluating options and he worries a pause would not be beneficial. Iossi encouraged the Council to simply move forward as the fire department-imposed deadline approaches. City Attorney Allison Wright warned that there have been some surprises throughout this process and is concerned there may be more, and that voting to approve the first reading would not prevent further communication.

Motioned by LaPlante to approve first reading of Ordinance 2026-11 Amendment adding Fire Chief and Title B Name to Public Safety. Seconded by Iossi. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi and La Plante. Nay – Dockery.

Motioned by Iossi to approve Ordinance 2026-12 Establishing Fire Department. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi and La Plante. Nay – Dockery.

Motioned by Blackwell to approve and authorize Fire Chief Recruitment & Selection Process and job posting. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi and La Plante, and Dockery.

Mayor Campbell requested four names from the fire department, and the council will choose two of those to serve on the committee.

Motioned by Iossi to approve Resolution 2026-33 Approving Ivy Acres Part 4 Final Plat. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi and La Plante, and Dockery.

Chief Lellig reported that due to a training injury, K-9 Officer Marty will retire in September, so the EPD plans to purchase a new K-9. Motioned by Blackwell to approve purchase of K-9 program by EPD at an estimated cost of \$17,000 to be funded out of the 008 Community Policing K-9 Donation Fund. Seconded by lossi. Motion carried unanimously by voice vote.

Lemke notified the council of the Iowa DOT Project Ref #BRF-061-5(151, 153, 157) – 38-82 consisting of bridge deck overlays & replacement, HMA resurfacing, & HMA pavement replacements on US-61 north and south of I-80, proposed for construction during 2026/2027.

Board/Staff Activities

Mayor's Report – The City Administrator and Mayor met with Medic and the DeWitt Fire Chief and have an upcoming meet with the LeClaire Fire Chief. They will provide a written report from those meetings.

City Administrator – none.

Assistant City Administrator Report -- none.

Police Report- Chief Lellig reported that the K-9 golf outing was rescheduled for Sept. 26. The training for the new K-9 will begin Oct. 12 and will be operational by November 8th. Once two of the supervisors complete their FBI leadership trilogy training, the department will receive the agency Trilogy Award, highlighting their commitment to continuing leadership education and professional excellence across all departments.

Motion by Dockery to adjourn at 8:45 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

City of Eldridge Special City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge City Hall at 6:00 pm on August 12, 2026.

Council Members Present: Brian Dockery, Scott LaPlante, Ryan Iossi, Adrian Blackwell & Jeff Ashcraft. Quorum was met.

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, City Attorney Allison Wright, Chief Andrew Lellig, Officer Travis Rountree, Cpl. Jack Schwertman, Ryan Gale, Tabbitha Kramer, Josh Haycraft, Judith Gilbert, Jim Perkins, Roy Leonard, Dale Grunwald, Michelle Crawford, Clint Crawford, Marilee Leonard, Linda Vovos, Sarah Sheahan, Kris Elmshauser, Beth Campbell, Melanie Schneckloth, Kelly Dean, Amber Petersen, James Fitzjarrell, Erin Gentz, Janet Haycraft, Heather Terhune, Ray Terhune, Marty Oboyle, Nancy Case, James Brady, Terry Jurisic, Scott Case, Dan Ergh, Dan Schmidt, Shelia Kirby, Kelly Engler, Lisa Engler, Nicole Engler, Dave Engler, Ron Ward, Patricia Snyder, Lynn Sniyder, Jaime Iossi, Lauren White, Ginny Zink, Darlys Dickman, Caroline Eakins, Janelle Dickman, Anna Dickman, Judi Sarafin, JB Ruiz, Scott Dickman, Suzanne Gainer, Patrick Gainer, Jenn Schneckloth, Kevin Schneckloth, Becky Murphy, Andrew Norris, Darren Bousselot, Tisha Bousselot, Jeff VanDeCastele, Angela Reese, Bena Leka, Dave Schnorrenberg, Megan Matthaides, Mindy Martinek, Brenda Hamann, Amy Simpson, Dick Cole, DeWayne L Scott, Jason Daedlow, Lacey Daedlow, Devin Reimers, Marilyn Reimers, Tim Reimers, Amy Meskimen, Chris Lawrence, Justin Walker, Bryan Yanke, Matt Smeltzer, Christa Ashcraft, Ashley Lacey, Riley Webster, Jesse Dvorak, Rebecca Thompson, Chris Boer, Lindsey Doyle, Cassie Gainer, Dave Haycraft, Ashley Atkins, Nathan, Johnston, Diane Hermann

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

Mayor Campbell opened the floor for public comment.

Resident Josh Haycraft reported that he met with only the fire department and collected 189 signatures on a petition to let the fire department remain independent.

Resident Marilee Leonard voiced concern with response times for the residents and the schools. She asked the council to pause their decision.

Resident Suzanne Gainer urged council to vote against the second reading. She expressed concern over the Ordinance indicating there could be charges for emergency calls. Assistant City Administrator clarified that there could be charges for non-taxpayers.

Resident Jamie Ruiz expressed little faith in the council and is concerned that they have not revealed a plan.

Resident Roy Leonard asked to see the next 2-3 years budget for the fire department.

Resident Janelle Dickman is concerned about costs written in to the ordinance and asked that the charges be more clearly communicated to the public. She also had public safety concerns and asked the council to slow down.

Resident James Fitzjarrell expressed concern for the transition, any possible homeowners insurance increases, and asked the council to pause the deadline imposed by the fire department, share updates via a dashboard, and to have discussions with the volunteers.

Resident Scott Case asked the council to settle the issue and let the firemen run the department.

Resident Amy Meskimen expressed concern about the timeline and asked for an open forum with a mediator.

Resident Mindy Martinek asked for information regarding how the city would have a fire department without equipment, a building or volunteers. She asked the council to pause on the reading of the Ordinances.

Resident Judith Gilbert read a statement about the Ordinance omitting any information about EMS Services and asked the council to slow down.

Resident Michelle Crawford asked for answers regarding taxes and insurance premiums and asked for the council step back and find common ground with the fire department.

Resident Tim Reimers read an excerpt from an article in a March 2024 North Scott Press issue quoting Mayor Campbell about the drama within the city and questioned the city's plans.

Resident Kris Elmshauser thanked the council for their hard work and for handling the social media abuse and asked them to continue moving forward.

Resident Ashley Atkins read meeting minutes from 2007 regarding Sheedy First Addition and asked why the easement is no longer interpreted to mean access for her.

Resident Amber Petersen asked who will respond to calls beginning Oct. 1 and asked for more information about the city's plans.

Old Business

Mayor Campbell asked for a motion on Ordinance 2026-11 Amendment adding Fire Chief and Title B Name to Public Safety. Dockery indicated that he intended to still vote on Ordinance 2026-11 and 2026-12 due to a fiduciary responsibility to the taxpayers. Blackwell stated he thought there would be a committee of the whole meeting with the fire department and that he was not in favor of moving forward. Iossi shared, despite residents commenting that the fire department was working fine and effectively for 120 years, the fact was that 2 years ago, the fire department came to the council and begged the city to take over due to burnout and lack of volunteers. The department presented the City with two choices and a deadline, so the City made that decision within the time limit mandated by the fire department. He shared that the City has already received 3 very credible and qualified applications for chief. He asked the volunteers to be flexible with the deadline that they imposed on the City. He reported that several residents have reached out in favor of what they decided and that those residents weren't present due to behavior at the last meeting. He reminded the volunteers that the city wants involvement and feedback. Dockery proposed a sit down with Iossi, Dave Engler, and another fire department representative. Engler replied that he would be willing to meet and that the volunteers might be able to move their deadline. Ashcraft stated that he has heard from many residents who are supportive of what the city is doing, but they fear retaliation or further upset in the community, so most choose not to speak out. He reminded the crowd that the deadline was imposed by the fire department; that it was not a choice made by the city. The city decided based on the choices they were given by the fire department. He too is concerned about emergency response, so he feels delaying a decision might set plans back further. Dockery also spoke briefly on the vicious statements that have been made on social media and reminded everyone that nothing will get accomplished by the constant social media posts. Mayor Campbell discussed the transition that the LeClaire fire department went through and that they are now thriving with 2 full-time paid positions, one of them the Fire Chief, and 30 volunteers with a budget of \$561,000 per year. He stated that the city has a budget of \$364,000 and \$120,000 for capital improvements. City Attorney summarized Keith Schneckloth's termination and the reasons behind it-theft and time theft that he openly admitted to. The City cannot ignore misuse of city funds. She discussed the FEMA grant that the fire department received and that Schneckloth had misrepresented his position as the Program Manager, which was supposed to be a full-time position. Due to his termination, he is not re-hirable.

Mayor Campbell reported that a former fire chief and trustee of the Benefitted Fire District #3, Scott Haycraft, indicated that the fire department would agree to a hybrid model. However, City Attorney Wright does not recommend that as it would ultimately allow the fire company unfettered control and supervision, while the city owns the assets the city would be taking on all liability and costs with little to no ability to subject the personnel using that equipment to comply with policies and procedures. Campbell stated that John Maxwell, Scott County Board of Supervisors, said the county would sign a 28-E agreement with the municipal department, resulting in

the city taking over the fire station and apparatus to provide fire protection to Eldridge residents and Benefitted Fire District #3. Campbell summarized a letter he received suggesting the city have control and full oversight of taxpayer monies, where the station upstairs quarters are finished to recruit more overnight and daytime volunteers, and where the existing volunteers continue on as they have for years and years, so that we can continue fire and EMS services as it's been for decades. Campbell stated that is the plan, if the volunteers would just join the city, the plan could move forward in a positive way for the community.

Motioned by LaPlante to approve the second reading of Ordinance 2026-11 Amendment adding Fire Chief and Title B Name to Public Safety. Seconded by lossi. Motion carried on the following roll call vote: Aye – Ashcraft, LaPlante, and lossi. Nay – Blackwell and Dockery.

Motioned by lossi to approve second reading of Ordinance 2026-12 Establishing Fire Department. Seconded by Ashcraft. Dockery requested the verbiage of 15.03 be changed from “at the pleasure of the Mayor” to “at the pleasure of the Mayor and Council.” Campbell requested that Dockery request his changes in writing so the Council members would have time to review them ahead of the next reading. Motion carried on the following roll call vote: Aye – Ashcraft, lossi and LaPlante. Nay – Blackwell and Dockery.

There were no Board/Staff Activity reports.

Motion by Ashcraft to adjourn at 7:39 pm. Second by Dockery. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

City of Eldridge City Council Meeting Minutes

The City of Eldridge, Iowa, City Council met in open session at Eldridge Community Center at 7:30 pm on July 20, 2026.

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

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, City Attorney Allison Wright, Chief Andrew Lellig, Cpl. Jack Schwertman, Ofr. Travis Rountree, Ofr. Tony Cavanaugh, City Engineer Zach Howell, Kelly Engler, Lisa Engler, R. Scott Case, Janelle Dickman, Jaime Iossi, Patrick Gainer, Mark Herrington, Crista Ashcraft, Marcene Johnson, Tim Martinek, Dewayne L. Scott, Justin Walker, Andrew Doyle, Ben Leka, Judith Gilbert, Scott Haycraft, Jan Sebastian, John Bain, Dan Belk, Peggy Ohl, Marty O'Boyle, Roy Leonard, Ron Sebastian, Riley Webster, Ken Kerker, Melanie Schneckloth, Keith Schneckloth, Erin Gentz, Adam Spainhower, Theresa Stock, Darlys Dickman, Matt Eickert, Scott Dickman, Mike Martin, James Henderkott, Judy Kirby, Larry Howell, Pat Howell, Beth Campbell, Bryan Yanke, Jacob Harkey, Nancy Case

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

Public Comment:

Eldridge resident Judith Gilbert urged support of EVFC's proposed independent model and associated funding. She stated that the cost of absorbing the department as a City department would result in higher costs in the future and we would suffer a loss of members if the City votes to absorb the department. She also stated that the City website lists the City Hall phone number for all but one of the Council members/Mayor and noted that the elected officials should provide individual contact information for their constituents to reach out to them.

Eldridge resident Scott Case stated that he was asked to provide an announcement on behalf of his Pastor at United Methodist Church, Jim Shrimplin. The United Methodist Church invites all first responders, Fire & Police, to the church on August 2nd at 9:00 am. He further invites all of the public to come to the church to thank the first responders and honor the sacrifices that they, and their families make, in serving their community.

Eldridge resident Jan Sebastian asked the Council to support the firefighters. She shared 2 stories of personal interactions with EVFC when they responded to calls at her home.

Mayor's Agenda

Motioned by Blackwell approving City Council Minutes from July 6th, 2026. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by LaPlante approving the Special Committee of the Whole Minutes from July 13th, 2026. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motion by Ashcraft approving the bills payable in the amount of \$268,254.39. Seconded by Iossi. Motion carried unanimously by voice vote.

Motioned by Ashcraft approving Class "E" Liquor License Renewals for Big 10 Marts #25 & #27. Seconded by LaPlante. Motion carried unanimously by voice vote.

Old Business

Mayor Campbell addressed the Council and attendees and provided a recap of the July 13th, 2026 discussion with the EVFC at the Special COW meeting. He acknowledged that he heard several times from the EVFC

representatives that they just wanted the City to make a decision. He went on to state that an agenda item was included on this agenda to do that and read the item: 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. He stated that before opening the discussion up to Council members there were 2 staff members that wanted to share statements as well as a clarification about information stated at the July 13th meeting related to Park expenditures.

Councilman Ashcraft provided clarification about the Park Board's operating and capital project budgets, including amounts spent in the prior FY26 as well as the various revenue sources that contributed to those projects and the Park Board's strategic approach to planning, saving for, and executing those projects.

Police Chief Andrew Lellig provided a statement regarding the EPD's annual budget and included comparable budgets and operations of other police departments in Iowa communities of similar populations. He stated that both the police departments and volunteer fire departments have very important roles in the community but that the operations and responsibilities are significantly different and as such any comparisons between annual budgets for the 2 departments would be fundamentally flawed.

Assistant City Administrator Jeff Martens provided a timeline dating back to early 2023 related to discussions with the EVFC and their proposal to transition to a City department.

The City Council discussed the options proposed by the EVFC and expressed that the City is not able to fully fund and sustain a full-time fire department and agreed that a hybrid model that includes a combination of a City established department and a Volunteer base is the most effective, sustainable, and beneficial option for the residents of Eldridge. They agreed that the City needs to have some management and oversight of the funds and Capital Improvements and assets.

The City Attorney answered questions about the legalities and challenges associated with different hybrid organizational models.

Motioned by Ashcraft to create a City Fire Department and begin the transition to include a Chief to be hired by the City and a volunteer base that would be managed by the new Chief and to include the buildout of the sleeping quarters at the EVFC in the motion. Seconded by lossi. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None.

New Business

Motioned by Dockery to approve Resolution 2026-30 Approving property sale to Delbert Shaw. Seconded by LaPlante. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None.

Motioned by LaPlante 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 5:00 pm to 10:00 pm for their annual tailgating fundraiser event. Seconded by Dockery. Motion carried unanimously by voice vote.

Motioned by lossi to approve Resolution 2026-31 Approval Final Acceptance of Public Improvements for the South 1st Street Cold-In-Place project. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Dockery, lossi and La Plante. Nay – None.

Motioned by Blackwell to approve 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. Seconded by LaPlante. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, Iossi and La Plante. Nay – Dockery.

Board/Staff Activities

Mayor's Report – none.

City Administrator – Nevada Lemke reported that the Iowa League of Cities Annual Conference is in Bettendorf this year from September 23-25 and if any Council members or the Mayor want to attend any of the sessions she can register them. She also stated that the Utility Board would like to schedule a joint meeting to discuss the utilities growth and expansion plan with the City Council both for the wastewater treatment system and the water treatment and distribution system to provide them with some guidance in their next step for the water utility discussions.

Assistant City Administrator Report -- none.

Police Report--Police Chief Andrew Lellig reported that the EPD is working through the accreditation process and is about ½ way through. The process includes gathering and providing of data related to policies, procedures, and operations of the EPD to be used for determination of accreditation status.

Motion by Dockery to adjourn at 9:16 pm. Second by Blackwell. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Nevada Lemke
City Administrator

BILLS PAYABLE					
CHECK #	DEPT.	FUND	VENDOR	DESCRIPTION	AMOUNT
DFT 964	ADMIN	001-5-611-6601	ADP, INC	ADP TIME AND ATTENDANCE	\$ 136.03
DFT 966	INS REIM	820-5-001-6183	WELLMARK BLUE CROSS	AUG COBRA HLTH INS PREM-SCHNECKLOTH	\$ 863.47
DFT 967	INS REIM	820-5-001-6183	DELTA DENTAL	AUG COBRA DELTA/INS PREM	\$ 71.36
DFT 991	POLICE	001-5-110-6331	WEX BANK	FUEL	\$ 4,130.35
DFT 991	INSPECTIONS	001-5-170-6331	WEX BANK	FUEL	\$ 56.92
DFT 991	STREETS	001-5-210-6331	WEX BANK	FUEL	\$ 1,360.51
DFT 991	SEWER	610-5-815-6331	WEX BANK	FUEL	\$ 629.99
DFT 993	POLICE	001-5-110-6150	EBS	COBRA	\$ 131.43
DFT 993	INSPECTIONS	001-5-170-6150	EBS	COBRA	\$ 11.55
DFT 993	STREETS	001-5-210-6150	EBS	COBRA	\$ 66.01
DFT 993	VEH MAINT	001-5-299-6150	EBS	COBRA	\$ 11.55
DFT 993	COMM DEV	001-5-599-6150	EBS	COBRA	\$ 15.93
DFT 993	ADMIN	001-5-611-6150	EBS	COBRA	\$ 11.19
DFT 993	FINANCE	001-5-620-6150	EBS	COBRA	\$ (7.61)
DFT 993	SEWER	610-5-815-6150	EBS	COBRA	\$ 45.22
DFT 993	INS SELF	820-5-820-6151	EBS	COBRA	\$ 9.00
DFT 999	INS REIM	820-5-001-6183	EBS	PSF CLAIM FUNDING	\$ 3,308.07
157274	COMM POL	008-5-110-6602	TRI SPORTS LLC	K9 GOLF OUTING	\$ 2,749.40
157275	COMM POL	008-5-110-6599	DALBURG, ERICA	FACEPAINTING FOR NNO 2026	\$ 225.00
157276	COMM POL	008-5-110-6599	JULIE WALL	FACE PAINTING FOR NNO 2026	\$ 100.00
157277	COMM POL	008-5-110-6599	MORSE, ROBERT	SOUNDSYSTEM FOR NNO 2026	\$ 200.00
157278	STREETS	001-5-210-6310	A & A AIR COND & REFRIGERATION INC	ICE MACHINE	\$ 62.50
157279	STREETS	001-5-210-6373	ACCESS SYSTEMS LEASING	COPIER	\$ 106.62
157279	FINANCE	001-5-620-6340	ACCESS SYSTEMS LEASING	COPIER	\$ 201.00
157280	ST LIGHTS	001-5-230-6371	ALLIANT ENERGY CO.	ENERGY	\$ 792.71
157280	ST LIGHTS	001-5-230-6371	ALLIANT ENERGY CO.	ENERGY	\$ 55.35
157280	SEWER	610-5-815-6371	ALLIANT ENERGY CO.	ENERGY	\$ 544.01
157280	COMM CTR	750-5-460-6371	ALLIANT ENERGY CO.	ENERGY	\$ 1,603.71
157281	POLICE	001-5-110-6319	AXON ENTERPRISE, INC	TASER UPGRADE	\$ 1,788.72
157282	FINANCE	001-5-620-6401	BOHNSACK & FROMMELT LLP	ACCOUNTING SVCS	\$ 400.00
157283	FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	JULY PHONE AND INTERNET	\$ 1,041.37
157283	FINANCE	001-5-620-6373	CENTRAL SCOTT TELEPHONE	AUGUST PHONE AND INTERNET	\$ 1,041.37
157283	SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	JULY PHONE AND INTERNET	\$ 150.00
157283	SEWER	610-5-815-6373	CENTRAL SCOTT TELEPHONE	AUGUST PHONE AND INTERNET	\$ 150.00
157283	COMM CTR	750-5-460-6373	CENTRAL SCOTT TELEPHONE	JULY PHONE AND INTERNET	\$ 186.93
157283	COMM CTR	750-5-460-6373	CENTRAL SCOTT TELEPHONE	AUGUST PHONE AND INTERNET	\$ 186.93
157284	STREETS	001-5-210-6310	CINTAS CORPORATION	GRAY MATS	\$ 103.90
157284	ADMIN	001-5-611-6310	CINTAS CORPORATION	GRAY MATS	\$ 67.33
157285	STREETS	001-5-210-6310	CINTAS FIRST AID & SAFETY D89	FIRST AID CABINET REFILL	\$ 4.01
157287	VEH MAINT	001-5-299-6334	DULTMEIER SALES	CITY FLEET PRESOAK, CAR SOAP	\$ 117.00
157288	FINANCE	001-5-620-6414	EASTERN IOWA PUBLICATION LLC	MINUTES AND PBLC HRNG NOTICES	\$ 918.94
157289	ROAD USE	110-5-210-6417	ELDRIDGE LUMBERYARD CO.	CONCRETE FORMS	\$ 94.23
157290	FIRE	001-5-150-6913	ELDRIDGE VOL. FIRE DEPT.	PROPTAX-Q1 OF FY27 (Q3 OF CLNDR YR 2026)	\$ 76,101.50
157290	FIRE	001-5-150-6915	ELDRIDGE VOL. FIRE DEPT.	GAS FRANCHISE FEES	\$ 10,653.43
157291	STREETS	001-5-210-6599	ENGLBRECHT BROTHERS TILING, INC.	STAND PIPE TOP S 5TH ST RETENTION POND	\$ 127.12
157292	VEH MAINT	001-5-299-6334	FOUR WINDS PRODUCTS INC	UNIT 20 ST CVRS TO PRCT ST FOR MCHNC	\$ 355.00
157292	SEWER	610-5-815-6332	FOUR WINDS PRODUCTS INC	UNIT 203 FLOOR MATS	\$ 109.00
157293	POLICE	001-5-110-6470	HUMANE SOCIETY OF	BRD FEES FOR CATS	\$ 280.00
157294	SEWER	610-5-815-6440	IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT RENEWAL	\$ 1,275.00
157295	ROAD USE	110-5-210-6530	MANATTS, INC	CENTRAL DRIVE AND POTHLES	\$ 2,707.66
157296	ADMIN	001-5-611-6601	MARTHA NIETO	FINANCIAL CONSULTING	\$ 1,000.00
157297	STREETS	001-5-210-6310	MENARDS	CITY SHOP STOOL REPLACEMENT	\$ 242.47
157297	ADMIN	001-5-611-6310	MENARDS	CITY HALL DOOR REPR & RETURN INV 91289	\$ 22.98
157297	SEWER	610-5-815-6320	MENARDS	SHOVEL AND TIEDOWN STRAPS	\$ 49.94
157297	SEWER	610-5-815-6332	MENARDS	TOOLS OUTFIT NEW TRUCK 203	\$ 359.03
157298	VEH MAINT	001-5-299-6334	MOLO PETROLEUM, LLC	FLEET-DEF	\$ 55.41
157298	SEWER	610-5-815-6332	MOLO PETROLEUM, LLC	FLEET DEF	\$ 55.41
157299	STREETS	001-5-210-6310	NIEMANN FOODS INC.	GARDEN SPRAYER	\$ 22.99
157299	STREETS	001-5-210-6310	NIEMANN FOODS INC.	STOOL REPAIR	\$ 18.98
157299	STREETS	001-5-210-6310	NIEMANN FOODS INC.	FORK LIFT LP TANK REFILL	\$ 33.01
157299	ROAD USE	110-5-210-6752	NIEMANN FOODS INC.	CONCRETE FOR CURB ON DONAHUE ST	\$ 37.95
157300	SEWER	610-5-815-6490	NORTH CENTRAL LABORATORIES	QUARTERLY REQUIRED LAB TESTS	\$ 89.21
157301	POLICE	001-5-110-6181	PANTHER UNIFORMS, INC.	CHIEF LELLIG CLOTHING ALLOWANCE	\$ 102.99
157302	SEWER	610-5-815-6490	QC ANALYTICAL SERVICES LLC	ANNUAL SLUDGE TESTING	\$ 907.00
157302	SEWER	610-5-815-6490	QC ANALYTICAL SERVICES LLC	AMONIA, COPPER AND E COLI TESTING	\$ 277.00
157303	STREETS	001-5-210-6310	QUAD CITIES WINWATER CO	PINEHURST SUMP PUMP RPRS	\$ 237.64
157304	SEWER	610-5-815-6320	RAYNOR DOORS OF THE QUAD CITIES	OVERHEAD DOOR REPAIR	\$ 187.50
157305	SANITATION	001-5-290-6497	REPUBLIC COMPANIES	RECYCLING AND RESIDENTIAL SERVICE	\$ 72,508.80
157306	POLICE	001-5-110-6506	RNJS DISTRIBUTION, INC.	5 GALLON DRINKING DELIVERY CHARGE	\$ 31.87
157306	FINANCE	001-5-620-6506	RNJS DISTRIBUTION, INC.	5 GALLON DRINKING DELIVERY CHARGE	\$ 31.87
157307	POLICE	001-5-110-6181	SCHWERTMAN, JACK	CLOTHING ALLOWANCE	\$ 190.00
157308	POLICE	001-5-110-6602	SCOTT COUNTY ANIMAL HOSPITAL	RECHECK AND EXAM	\$ 31.58
157309	POLICE	001-5-110-6413	SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 175.00

157310	POLICE	001-5-110-6319	SHARED IT INC	BACKUP, DUO, KNOWB4	\$ 545.40
157310	STREETS	001-5-210-6373	SHARED IT INC	BACKUP, KNOW B4, DUO	\$ 205.14
157310	FINANCE	001-5-620-6373	SHARED IT INC	BACKUP, DUO, KNOW B4	\$ 267.69
157310	SEWER	610-5-815-6373	SHARED IT INC	BACKUP, DUO, KNOW B4	\$ 142.59
157311	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	LANCER RUN SBDVSN	\$ 461.70
157311	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	PW, CITY HALL, AND PD BLD PLANNING	\$ 10,656.18
157311	ADMIN	001-5-611-6407	SHIVE-HATTERY ENGINEERS	TNSND FRMS,ELD IND PK,IVY ACRS,TRL DRNG	\$ 6,621.00
157311	ROAD USE	110-5-210-6407	SHIVE-HATTERY ENGINEERS	1ST ST OVERLAY CONSTRCTN SRVCS	\$ 1,267.70
157311	ROAD USE	110-5-210-6771	SHIVE-HATTERY ENGINEERS	FELLNERS ADD RD RECONSTRCTN	\$ 23,734.25
157312	ADMIN	001-5-611-6310	STAPLES	FILES, KLEENEX, PAPER TWLS, COPY PAPER	\$ 257.84
157313	STREETS	001-5-210-6181	THEISEN SUPPLY, INC	NEW EMPLOYEE RAINGEAR/WNTR COATS	\$ 698.31
157315	ADMIN	001-5-611-6601	TYLER TECHNOLOGIES	ANNL TRNG SVCS BILLING SOFTWARE	\$ 3,300.00
157315	SEWER	610-5-815-6373	TYLER TECHNOLOGIES	ANNL TRNG SVCS BILLING SOFTWARE	\$ 3,300.00
157316	ADMIN	001-5-611-6310	ULINE	PD SECURITY GATE FOR EVIDENCE LOCKER	\$ 1,571.82
157317	POLICE	001-5-110-6181	UNIFORM DEN INC.	REV RAIN JACKETS	\$ 232.25
157318	SANITATION	001-5-290-6601	WASTE COMMISSION OF SCOTT CO.	STREET SWEEPING DISPOSAL	\$ 763.54
157318	SANITATION	001-5-290-6601	WASTE COMMISSION OF SCOTT CO.	STREET SWEEPING DISPOSAL	\$ 411.68
157318	SANITATION	001-5-290-6601	WASTE COMMISSION OF SCOTT CO.	TIRE DISPOSAL	\$ 161.20
157319	ROAD USE	110-5-210-6417	WHITE CAP, LP	ASPHALT TACK & CATCH BASIN REPAIR	\$ 279.89
ACH		SPLIT	PAYROLL 8.13.26	PAYROLL 8.13.26	\$ 109,986.57
				TOTAL BILLS PAYABLE:	\$ 356,884.09



< CITY OF ELDRIDGE

Alcohol Permit Review

CITY OF ELDRIDGE
1309374801

>

Permit Details

Business Information

Application Printable View

Name of Legal Entity : DJAFER 01 LLC

Business Type : Limited Liability Company

SOS Business Number : 742790

Permit/License Details

License Number : LC0050510

Premises DBA : TASTY CAFE

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

Permit/License Type : Class "C" Retail Alcohol License (LC)

Permit/License Length : 12 months

Permit/License Effective Date : 19-Oct-2026

Permit/License Expiration Date : 18-Oct-2027

Sales and Use Permit/License Number : 308509015

Premise Type : Restaurant

Contact Name : ARBER DJAFERI

Contact Phone : 217-358-3551

Contact Phone Extension :

Contact Email Address : arberdjaferi@gmail.com

Approved
#110

Privileges



Privilege	Existing Privilege Selection	New Privilege Selection	Amendment Action
Catering	☐	☐	No Privileges
Outdoor Service	☐	☐	No Privileges
Living Quarters	☐	☐	No Privileges

Premises Information

Control of Premises : Lease

Number of Floors : 1

Do you need to make changes to the owners listed? This can include removal of owners, new owners with at least 10% ownership, new board members, etc. : No

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons? : Yes

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

Is your establishment equipped with tables and seats to accommodate a minimum of 25? : Yes

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 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

Owners

Ownership Type	Owner	Owner Address	Date of Birth	US Citizen	Ownership Percentage
Individual	USEINI, VALMIR	209 EAST LE CLAIRE ROAD ELDRIDGE IA 52748	14-Sep-1991	☒	50.00

Individual

DJAFERI, ARBER 209 EAST LE CLAIRE ROAD ELDRIDGE IA 52748 31-Aug-2023



50.00

Dramshop Information

Dramshop Provider

ILLINOIS CASUALTY CO

Criminal History Details

Since the license was last issued, 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?

Yes

No

Since the license was last issued, 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.

Yes

No

Sketch of Premises

Cancel

Save Draft



< Previous

Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources

[Frequently Asked Questions](#)

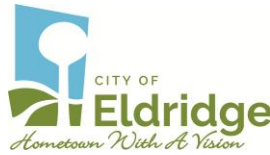
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RESOLUTION 2026-35

A Resolution Amending Named City Depositories

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

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

WHEREAS, the City of Eldridge approved the annual depository resolution 2026-01 on January 12, 2026; and

WHEREAS, the City of Eldridge wishes to amend the maximum authorized deposit balance for First Central State Bank from \$12,000,000 to \$16,000,000.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Eldridge, Iowa, hereby amends Resolution 2026-01 to revise the authorized deposit balance for First Central State Bank.

<u>Depository Name</u>	<u>Home Office</u>	<u>Maximum Balance</u>
Blackhawk Bank	Princeton, IA	\$2,000,000
Time Bank	Davenport, IA	\$1,000,000
First Central State Bank	Dewitt, IA	\$16,000,000
Dewitt Bank and Trust	Dewitt, IA	\$2,500,000
Bank of the West	Davenport, IA	\$1,000,000
First Trust and Savings	Wheatland, IA	\$2,000,000
DuTrac Credit Union	Dubuque, IA	\$2,000,000

All other provisions of Resolution 2026-01 shall remain unchanged and in full force and effect.

This amendment shall become effective upon adoption.

PASSED AND APPROVED THIS 17th DAY OF AUGUST, 2026.

Attest:

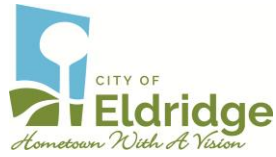
Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Kramer

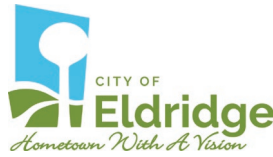
Mayor Scott Campbell
Councilman Adrian Blackwell

Councilman Ryan Iossi
Councilman Scott LaPlante

Councilman Jeff Ashcraft
Councilman Brian Dockery



Blackwell	☐ Yea	☐ Nay	☐ Absent
Dockery	☐ Yea	☐ Nay	☐ Absent
Ashcraft	☐ Yea	☐ Nay	☐ Absent
Iossi	☐ Yea	☐ Nay	☐ Absent
LaPlante	☐ Yea	☐ Nay	☐ Absent



ORDINANCE 2026-11

AN ORDINANCE AMENDING TITLE B NAME FROM PUBLIC ORDER TO PUBLIC SAFETY, ADDING FIRE CHIEF TO TITLE A DEPARTMENT SUPERVISORS, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

Section One.

Title B, Public Order is amended by removing the following language:

Public Order

Section Two.

Title B, Public Order is amended by removing the following language:

Public Safety

Section Three.

Title A § 5.00 Department Supervisors is amended by removing the following language:

The City Clerk, Chief of Police and Street Superintendent are considered as department heads. As such, they have broad operating responsibilities within their areas of concern. Section [5.02](#) defines their authority, § [5.01](#) defines those major responsibilities and § 5.03 deals with their roles and relationships to other officers and to the city employees.

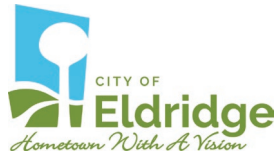
Section Four.

Title A § 5.00 Department Supervisors is amended by adding the following language:

The City Clerk, Chief of Police, Street Superintendent and Fire Chief are considered as department heads. As such, they have broad operating responsibilities within their areas of concern. Section [5.02](#) defines their authority, § [5.01](#) defines those major responsibilities and § 5.03 deals with their roles and relationships to other officers and to the city employees.

Section Five.

Title A § 5.01 Responsibilities is amended by adding the following language:



(D) *Fire Chief.* The Fire Chief is responsible for the broad area of public safety related to fire protection. As such, he or she supervises and directs fire department personnel, fire suppression, EMS activities, training, budgeting and record keeping

PASSED AND APPROVED THIS 17TH DAY OF AUGUST, 2026.

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Krammer

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

ORDINANCE 2026-12

AN ORDINANCE ADDING TITLE B, CHAPTER 15 FIRE DEPARTMENT, REPEALING ALL ORDINANCES AND RESOLUTIONS IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE.

CHAPTER 15 FIRE DEPARTMENT

15.01 Establishment and Purpose	15.08 Obedience to Fire Chief
15.02 Organization	15.09 Policies and Procedures
15.03 Appointment of Fire Chief, Officers, Members	15.10 Powers and Duties
15.04 Training	15.11 Response Outside City
15.05 Compensation	15.12 Charges for Services
15.06 Fire Chief Selection and Service	15.13 Consumption of Alcoholic Beverages
15.07 Duties of Fire Chief	15.14 Grants

15.01 ESTABLISHMENT AND PURPOSE.

A volunteer fire and rescue department is hereby established to prevent and extinguish fires, to protect lives and property against fires and other perils, to promote fire prevention and fire safety, and to answer all emergency calls for which there is no other established agency. The fire department may also provide rescue services.

(Code of Iowa, Sec. 364.16)

15.02 ORGANIZATION.

The department shall consist of a permanent full-time Fire Chief and volunteer members. Additional permanent full-time, part-time staff, or volunteer paid-on-call members may be added as deemed necessary by resolution of the City Council.

(Code of Iowa, Sec. 372.13[4])

15.03 APPOINTMENT OF FIRE CHIEF, OFFICERS AND MEMBERS.

A. The Fire Chief shall be appointed by and serve at the pleasure of the Mayor, subject to the advice and approval of the City Council. This position will be supervised by the City Administrator. Fire Department Officers shall be appointed by and serve at the pleasure of the Fire Chief, subject to the approval of the City Administrator. The Fire Chief shall select and promote all other volunteer firefighters and has the authority to discharge volunteer firefighters who are found to be incompetent or derelict in their duties.

B. In case of absence of the Fire Chief the next officer in charge by rank, and so on, shall be in charge and have and exercise all the powers of Fire Chief.

C. The City Council shall also have the authority to remove members of the fire department for just cause. Notwithstanding, the Fire Chief shall be responsible for recruitment, appointment, and retention of members.

15.04 TRAINING.

All members of the department shall meet the minimum training standards established by the State Fire Marshal and attend and actively participate in regular or special training drills or programs as directed by the Fire Chief.

(Code of Iowa, Sec. 100B.2[4])

15.05 COMPENSATION.

The Fire Chief, staff, and members of the department shall be designated by rank and receive such compensation as shall be determined by resolution of the Council.

15.06 FIRE CHIEF SELECTION AND SERVICE.

The Fire Chief shall be recruited, selected, and appointed using a process similar to that used for other City department heads. The Fire Chief shall serve as an at-will employee under the general supervision and direction of the City Administrator.

15.07 DUTIES OF FIRE CHIEF.

The Fire Chief shall perform all duties required of the Fire Chief by law or ordinance, including (but not limited to) the following:

(Code of Iowa, Sec. 372.13[4])

1. Enforce Laws. Enforce ordinances and laws regulating fire prevention and the investigation of the cause, origin, and circumstances of fires.
2. Technical Assistance. Upon request, give advice concerning private fire alarm systems, fire extinguishing equipment, fire escapes and exits, and development of fire emergency plans.
3. Authority at Fires. When in charge of a fire scene, direct an operation as necessary to extinguish or control a fire, perform a rescue operation, investigate the existence of a suspected or reported fire, gas leak, or other hazardous condition, or take any other action

deemed necessary in the reasonable performance of the department's duties.

(Code of Iowa, Sec. 102.2)

4. Control of Scenes. Prohibit an individual, vehicle, or vessel from approaching a fire scene and remove from the scene any object, vehicle, vessel, or individual that may impede or interfere with the operation of the Fire Department.

(Code of Iowa, Sec. 102.2)

5. Authority to Barricade. When in charge of a fire scene, place or erect ropes, guards, barricades or other obstructions across a street, alley, right-of-way, or private property near the location of the fire or emergency so as to prevent accidents or interference with the firefighting efforts of the Fire Department, to control the scene until any required investigation is complete, or to preserve evidence related to the fire or other emergency.

(Code of Iowa, Sec. 102.3)

6. Command. Be charged with the duty of maintaining the efficiency, discipline, and control of the Fire Department. The members of the Fire Department shall, at all times, be subject to the direction of the Fire Chief.

7. Property. Exercise and have control over the use, maintenance, and operation of all fire apparatus, tools, equipment, and other property used by or belonging to the Fire Department. Establish controls and reports to ensure firefighting equipment is inspected and tested.

8. Notification. Whenever death, serious bodily injury, or property damage in excess of \$200,000.00 has occurred as a result of a fire, or if arson is suspected, notify the State Fire Marshal's Division, the City Administrator, and the Mayor immediately. For all other fires causing damage of \$50.00 or more, or emergency responses by the Fire Department, file a report with the State Fire Marshal's Division within 10 days following the end of the month. The report shall indicate all fire incidents occurring and state the name of the owners and occupants of the property at the time of the fire, the value of the property, the estimated total loss to the property, origin of the fire as determined by investigation, and other facts, statistics, and circumstances concerning the fire incidents.

9. Right of Entry. Have the right, during reasonable hours, to enter any building or premises within the Fire Chief's jurisdiction for the purpose of making such investigation or inspection that under law or ordinance may be necessary to be made and that is reasonably necessary to protect the public health, safety, and welfare.

(Code of Iowa, Sec. 100.12)

10. Recommendation. Make such recommendations to owners, occupants, caretakers, or managers of buildings necessary to eliminate fire hazards.

(Code of Iowa, Sec. 100.13)

11. Assist State Fire Marshal. At the request of the State Fire Marshal, and as provided by law, aid said marshal in the performance of duties by investigating, preventing, and reporting data pertaining to fires.

(Code of Iowa, Sec. 100.4)

12. Records. Cause to be kept records of the Fire Department personnel, firefighting equipment, depreciation of all equipment and apparatus, the number of responses to alarms, their cause, and location, and an analysis of losses by value, type, and location of buildings.

13. Reports. Compile and submit to the Mayor and City Council an annual report of the status and activities of the Eldridge Fire Department as well as such other reports as may be requested by the Mayor, City Council or City Administrator.

14. Department Head. Be a City department head.

15. Budget. Assist the City Administrator in developing and administering the department's annual City budget and equipment revolving fund.

16. Purchasing Agent. Act as purchasing agent for the department in accordance with City purchasing policies and guidelines.

17. Represent Department. Represent the Fire Department in all matters relating to the department and attend any and all City meetings when so requested by the Mayor, City Council, or City Administrator.

18. Recruitment and Training. Recruit, train, hire, and direct the activities of fire fighters to ensure that an adequate number of trained firefighters are available in the event of a fire, medical, or other emergency response.

15.08 OBEDIENCE TO FIRE CHIEF.

No person shall willfully fail or refuse to comply with any lawful order or direction of the Fire Chief.

15.09 POLICIES AND PROCEDURES.

The Fire Chief shall develop, adopt, periodically review, and amend such department policies and operating guidelines as they deem necessary to accomplish the object contemplated, and such policies and operating guidelines, and any change or amendment to the policies and guidelines, will take effect after reviewed and approved by the City Administrator. The Fire Chief may issue temporary operating guidelines at any time, and such operating guidelines shall be in effect until reviewed and approved by the City Administrator.

15.10 POWERS AND DUTIES.

The Fire Department, pursuant to the authority granted to the Fire Chief and the policies and procedures duly established by the

Department, shall have full, complete, and exclusive authority to expend for and on behalf of the City all sums of money appropriated to it, and to use and expend all gifts, donations, or payments, whatsoever which are received by the City specifically designated for department purposes.

15.11 RESPONSE OUTSIDE CITY.

The department may answer calls to fires and other emergencies outside the City limits if the Fire Chief determines that such an emergency exists and that such action will not endanger persons and property within the City limits. The department may answer all calls in accordance with the Benefited Fire District #3 Agreement, the **Scott County First Responder Agreement**, and in any other such mutual aid situation, as approved by the City Council.

15.12 CHARGES FOR SERVICES.

The City may cause to have charges billed for all services rendered by the department against individuals, businesses, or any other entities. Charges will not be billed (unless otherwise provided for herein) against residents/taxpayers of the County. Charges will be billed to any individuals, businesses, or any other entities where it is determined that: 1) it is conclusively determined by a conviction, admission of guilt, or through other indisputable evidence, that an illegal burn or any other illegal activity requiring the department’s services has taken place; 2) where a hazardous materials incident has occurred; 3) where arson has been found; or 4) to any entity where insurance recovery reimbursement options are available. The City shall initially determine (and periodically adjust) reasonable charges for the department’s services based upon current, industry-wide, standard practices for such activities, subject to the following criteria:

1. When charges are billed there shall be a base minimum charge of one hour with a minimum incremental charge of one-half hour thereafter.
2. Charges for services billed under this section involving activities or situations occurring on private property within the City, created by the property owner, or a regular resident of the property or with the property owner’s permission/knowledge may be assessed against the property pursuant to the provisions of Chapter 50 of this Code.
3. The charge for such services shall be computed to include a rate per hour, per vehicle, and per man-hour per firefighter responding to a call for assistance. An additional charge may be billed to reimburse the department for extraordinary expenses of materials used in rendering such services. No charge shall be made for services for which the total charge would be less than \$50.00.
4. Replacement cost of disposable equipment, equipment that is damaged or must be disposed of, will be added to the bill. An additional 25 percent will be added to cover the costs of replacement administration.
5. Any additional costs incurred by the City for cleanup or disposal will be billed to and must be paid by the responsible party.

15.13 CONSUMPTION OF ALCOHOLIC BEVERAGES.

The consumption of alcoholic beverages (as defined by the *Code of Iowa*) is prohibited anywhere on the Fire Department property except within that area of the Fire Station building commonly known and referred to as the “community room” (including kitchen) and then only when done in conjunction with an authorized and approved rental or use of said area. The Fire Chief and all Fire Department members, employees, and staff are prohibited from responding to fire or emergency calls, participating in department training, or operating fire and emergency equipment following the consumption of alcoholic beverages.

15.14 GRANTS

The Fire Chief or the Chiefs designee may apply for grants, including grant applications offered by the state of Iowa or federal government. Grants with a cost share requirement shall be approved by the City Council prior to accepting an award.

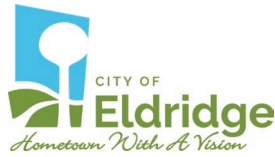
PASSED AND APPROVED THIS 17TH DAY OF AUGUST, 2026.

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Krammer

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



ORDINANCE 2026-10

AN ORDINANCE AMENDING PERMITTED USES IN GENERAL COMMERCIAL AND LIGHT INDUSTRIAL 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 D, Chapter 2: Zoning, § 28.01 Principal Permitted Uses in I-1 Light Industrial Districts is amended by removing the following language:

(S) Any uses not listed above would be considered a use on review, unless prohibited in § [28.03](#) of this chapter;

Section Two.

Title D, Chapter 2: Zoning, § 28.01 Principal Permitted Uses in I-1 Light Industrial Districts is amended by adding the following language:

(S) Domestic animal boarding facilities

(V) Any uses not listed above would be considered a use on review, unless prohibited in § [28.03](#) of this chapter;

Section Three.

Title D, Chapter 2: Zoning, § 26.02 Permitted Uses On Review in C-3 Commercial Districts is amended by adding the following language:

(G) Domestic animal boarding facilities

PASSED AND APPROVED THIS 14TH DAY OF SEPTEMBER, 2026.

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Krammer

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

Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Adrian Blackwell
Councilman Ryan Iossi



LaPlante
Iossi

☐Yea / ☐Nay / ☐_____
☐Yea / ☐Nay / ☐_____

Mayor Scott Campbell
Councilman Brian Dockery

Councilman Jeff Ashcraft
Councilman Scott LaPlante

Councilman Adrian Blackwell
Councilman Ryan Iossi



RESOLUTION NO. 2026-34

A RESOLUTION APPROVING THE APPOINTMENT OF A CITY CLERK/FINANCE MANAGER

WHEREAS, Iowa Code Chapter 372 provides that the City Council shall appoint a City Clerk and establish the duties and compensation of appointed officers; and

WHEREAS, the City Council has determined that it is in the best interest of the City to appoint a qualified individual to serve as City Clerk/Finance Manager to oversee the City's statutory clerk duties and municipal financial operations; and

WHEREAS, The City Council desires to appoint Sadie Wagner (Employee), an internal candidate who possesses the qualifications, experience, and knowledge necessary to fulfill the responsibilities of the position of City Clerk/Finance Manager; and

WHEREAS, the City Clerk/Finance Manager will perform administrative, financial, accounting, budgeting, records management, and related services that benefit both the City and the Municipal Utility; and

WHEREAS, the City Council and the Municipal Utility Board desire to equitably allocate the cost of the position in proportion to the services provided to each organization.

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

1. **Appointment.** Effective August 18, 2026, Sadie Wagner is hereby appointed to the position of City Clerk/Finance Manager for the City of Eldridge, Iowa.
2. **Duties:** The City Clerk/Finance Manager shall perform all duties prescribed by Iowa Code, City ordinances, applicable personnel policies, and the position description adopted by the City, together with such additional duties as may be assigned by the City Administrator and/or City Council, consistent with applicable law and, as appropriate, administrative responsibilities supporting the Municipal Utility.
3. **Compensation.** Current compensation of an annual salary of \$92,746 and benefits in accordance with the City's approved benefits package shall remain as established.
4. **Cost-Sharing.** The City Council hereby establishes that the annual salary and employer-paid benefits associated with the City Clerk/Finance Manager position shall be allocated as follows: **Fifty percent (50%)** shall be paid from the City's General Fund (or other applicable City funds). **Fifty percent (50%)** shall be paid by the Municipal Utility through its approved operating budget. This allocation is based upon the anticipated division of services provided by the City Clerk/Finance Manager to the City and the Municipal Utility and shall remain in effect until modified by action of the City Council and the Municipal Utility Board. The City Administrator and Finance Department are authorized to implement the necessary payroll allocations and accounting entries to carry out this cost-sharing arrangement.

Mayor Scott Campbell

Councilman Ryan Iossi

Councilman Jeff Ashcraft

Councilman Adrian Blackwell

Councilman Scott LaPlante

Councilman Brian Dockery



5. **Oath and Bond.** Prior to assuming the duties of office, the appointee shall take the oath of office and furnish any bond required by Iowa law or City ordinance.
6. **Effective Date.** This resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED THIS 17th DAY OF AUGUST, 2026.

Attest:

Mayor, Scott Campbell

Deputy City Clerk, Tabbitha Kramer

Blackwell	☐ Yea	☐ Nay	☐ Absent
Dockery	☐ Yea	☐ Nay	☐ Absent
Ashcraft	☐ Yea	☐ Nay	☐ Absent
Iossi	☐ Yea	☐ Nay	☐ Absent
LaPlante	☐ Yea	☐ Nay	☐ Absent

Mayor Scott Campbell

Councilman Ryan Iossi

Councilman Jeff Ashcraft

Councilman Adrian Blackwell

Councilman Scott LaPlante

Councilman Brian Dockery

August 13, 2026

Nevada Lemke
City of Eldridge
305 N 3rd St
Eldridge, IA 52748

RE: Townsend Farms 16th Addition – Drainage Issue

Dear Nevada:

Construction has begun on the Townsend Farms 16th Addition Subdivision. During earthwork activities a drainage issue was discovered near the existing dead end of S 5th Street. As the contractor began moving dirt to build up the subgrade for the S 5th Street extension to Lincoln Rd, a low spot was encountered along the Townsend Farms trail, just east of S 5th St, that has caused standing water on the trail. Prior to the 16th Addition construction, this area was able to drain to the west through the future 16th Addition that was not yet built to grade.

The 16th Addition construction plans were approved in 2022, prior to the design and construction of the Townsend Farms Trail. Due to the trail being on a high-pressure gas pipeline easement, the city was limited as to grading that was allowed for the trail construction.

This drainage issue has been discussed with city staff, the developer, the developer's consultant, and contractor. The most cost-effective solution that has been agreed to is installing a perforated drain tile with a hickenbottom along the backs of the lots of the 16th Addition that abut the trail and within an existing 10-foot utility easement. This subdrain would drain west to S 5th St and connect to the existing roadway subdrain that drains north across the trail to the intake at S 5th St & Torrey Pines Dr.

The total cost for installation of the perforated drain tile, hickenbottom, porous backfill, and the developer's engineering cost for design of the drain tile and updates to the construction plans equals **\$12,190.50**.

It is the engineering opinion, along with city staff, that the drainage issue was caused by a combination of the trial construction and the 16th Addition subdivision design. We are recommending a 50/50 cost share between the City and the developer for these added improvements to address the drainage issue.

The City's share of the cost would equal **\$6,095.25**.

Sincerely,

SHIVE-HATTERY, INC.



Zach Howell, P.E.
Civil Engineer





Photo taken 7-6-2026 after significant rainfall:



Photo taken 8-12-2026 after significant rain with temporary berm installed:



Little Red Barn Greenhouses, LLC

August 3, 2026

PROPOSAL

CITY OF ELDRIDGE

**Downtown Planters - Winter Greenery & Solar String
Lights**

Prepared for:

City of Eldridge, IA

City of Eldridge, IA

Tony Rupe

trupe@cityofeldridgeia.org

641-420-6808

305 N. 3rd Street

Eldridge, IA 52748

Prepared by:

Roxanne Nagel

Little Red Barn

Greenhouses, LLC

Roxanne.nagel@gmail.com

563-505-7032

20770 Utica Ridge Rd.

Davenport, IA 52807

Objective:

The goal of this project is to enhance the Downtown Eldridge streetscape by adding winter floral displays to the 16 planters on Main Street, creating seasonal visual interest during the holiday season. These plantings will provide a welcoming and attractive environment for residents and visitors while complementing community events such as Hometown Holiday. The winter floral displays will help extend the beauty of the downtown planters beyond the traditional growing season, support local beautification efforts, and encourage increased visitation and community pride throughout the winter months.

Scope of Services:

This proposal provides for the seasonal enhancement of municipal planters through the removal of existing vegetation, installation of winter greenery, installation of solar-powered string lights, and seasonal removal of all winter materials to create an attractive and welcoming public streetscape during the winter season.

Scope of Work:

We shall furnish all labor, materials, equipment, and disposal necessary to complete the following:

- Remove and properly dispose of all existing seasonal vegetation from designated planters by **October 31** and prepare planters for winter installation.
- Install custom winter arrangements in each planter by **November 15**, consisting of fresh mixed evergreen boughs and seasonal accents.
- Install warm white, weather-resistant solar-powered LED string lights within each planter arrangement.
- Secure all materials to withstand normal winter weather conditions.
- Remove and properly dispose of all winter greenery, seasonal decorations, and solar string lights from the designated planters by **January 31**.
- Clean the work area and remove all installation debris following both the installation and seasonal removal.

Winter Planter Materials:

Winter planter arrangements will be professionally designed using a combination of fresh-cut evergreen materials, dried botanicals, and decorative manufactured accents, as determined by the designer to achieve the desired seasonal aesthetic. Specific materials and accents will be selected based on availability, design intent, and budget. The following list represents potential materials and is subject to change depending on seasonal availability and project budget.

Evergreen Greenery May Include:

- Fraser fir
- Noble fir
- Douglas fir
- White pine
- Scotch pine
- Incense cedar
- Western red cedar
- Blue spruce
- Norway spruce
- Juniper
- Boxwood
- Magnolia foliage

Vertical Elements May Include:

- Natural birch poles
- Curly willow
- Red twig dogwood
- Yellow twig dogwood
- Decorative birch branches

Seasonal Decorative Accents May Include:

- Natural pinecones
- Whitewashed or frosted pinecones
- Magnolia pods
- Winter berries (natural or weather-resistant artificial)
- Seed pods
- Decorative branches
- Preserved lotus pods
- Grapevine accents
- Weather-resistant ribbon or bows (optional)
- Holiday ornaments or decorative picks (optional)

Lighting Included:

- Warm white solar-powered LED string lights
- Commercial-grade, weather-resistant construction
- Automatic dusk-to-dawn operation
- Securely integrated into each arrangement to provide subtle evening illumination

Materials may vary slightly based on seasonal availability while maintaining the overall design intent and quality.

Project Schedule:

Milestone	Completion Date
Remove existing seasonal vegetation	On or before October 31
Install winter greenery and solar string lights	On or before November 15
Remove winter greenery, decorations, and solar string lights	On or before January 31

Responsibilities Included In This Proposal:

- Furnish all labor, materials, equipment, and transportation.
- Dispose of all removed vegetation and seasonal materials off-site.
- Protect existing planters and surrounding hardscape from damage.
- Maintain a safe work area during installation and removal activities.
- Complete all work in a professional and workmanlike manner.

Costs:

\$300.00 Removal of existing seasonal vegetation and preparation for winter floral

\$240.00 - Initial Investment by City of Eldridge – 16 Solar String Lights 10 ft. (reusable, replacement only as needed)

\$1600.00 – 16 existing ground planters materials & installation of winter greenery and solar string lights

\$300.00 Removal of winter floral and storage of reusable materials

Total for this proposal = \$2440.00

Warranty:

The Contractor warrants that all installations will be completed in accordance with industry standards. Any installation defects identified within the warranty period will be corrected promptly. Natural deterioration of live greenery due to weather, wind, wildlife, or seasonal conditions is excluded from warranty coverage.

Acceptance:

Upon acceptance of this proposal, the work will be scheduled to meet the required completion dates outlined above.

We appreciate the opportunity to provide this proposal for seasonal enhancements for the City of Eldridge and look forward to delivering an attractive winter planter display that enhances the community throughout the holiday and winter season.

Materials will be selected that are fresh, durable, and appropriate for outdoor winter conditions. Equivalent materials may be substituted as necessary due to seasonal availability while maintaining the overall appearance, quality, and design intent of the installation.

This proposal does not cover responsibility for lost or stolen materials. Solar string lights will be part of a multi-year usage as long as they remain operational. Replacement of the solar string lights will be determined upon end-of-season inspection and cost to replace will be included as needed within future proposals.



Budget Report Group Summary

For Fiscal: 2026-2027 Period Ending: 07/31/2026

AccountTyp...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL						
Function: 1 - PUBLIC SAFETY						
4 - Revenue	144,925.00	144,925.00	7,931.26	7,931.26	-136,993.74	94.53%
5 - Expense	2,101,301.00	2,101,301.00	158,251.60	158,251.60	1,943,049.40	92.47%
Function: 1 - PUBLIC SAFETY Surplus (Deficit):	-1,956,376.00	-1,956,376.00	-150,320.34	-150,320.34	1,806,055.66	92.32%
Function: 2 - PUBLIC WORKS						
4 - Revenue	456,150.00	456,150.00	39,293.52	39,293.52	-416,856.48	91.39%
5 - Expense	1,378,110.00	1,378,110.00	126,203.75	126,203.75	1,251,906.25	90.84%
Function: 2 - PUBLIC WORKS Surplus (Deficit):	-921,960.00	-921,960.00	-86,910.23	-86,910.23	835,049.77	90.57%
Function: 4 - CULTURE & RECREATION						
5 - Expense	494,563.00	494,563.00	0.00	0.00	494,563.00	100.00%
Function: 4 - CULTURE & RECREATION Total:	494,563.00	494,563.00	0.00	0.00	494,563.00	100.00%
Function: 5 - COMMUNITY & ECONOMIC DEV						
4 - Revenue	6,500.00	6,500.00	1,993.36	1,993.36	-4,506.64	69.33%
5 - Expense	193,220.00	193,220.00	14,418.15	14,418.15	178,801.85	92.54%
Function: 5 - COMMUNITY & ECONOMIC DEV Surplus (Deficit):	-186,720.00	-186,720.00	-12,424.79	-12,424.79	174,295.21	93.35%
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	4,178,433.00	4,178,433.00	51,670.48	51,670.48	-4,126,762.52	98.76%
5 - Expense	910,314.00	910,314.00	36,897.33	36,897.33	873,416.67	95.95%
Function: 6 - GENERAL GOVERNMENT Surplus (Deficit):	3,268,119.00	3,268,119.00	14,773.15	14,773.15	-3,253,345.85	99.55%
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	291,500.00	291,500.00	0.00	0.00	-291,500.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Total:	291,500.00	291,500.00	0.00	0.00	-291,500.00	100.00%
Fund: 001 - GENERAL Surplus (Deficit):	0.00	0.00	-234,882.21	-234,882.21	-234,882.21	0.00%
Fund: 002 - GENERAL EQUIPMENT REPLACE						
Function: 1 - PUBLIC SAFETY						
5 - Expense	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%
Function: 1 - PUBLIC SAFETY Total:	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%
Function: 2 - PUBLIC WORKS						
5 - Expense	168,000.00	168,000.00	0.00	0.00	168,000.00	100.00%
Function: 2 - PUBLIC WORKS Total:	168,000.00	168,000.00	0.00	0.00	168,000.00	100.00%
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	0.00	0.00	6,900.00	6,900.00	6,900.00	0.00%
Function: 6 - GENERAL GOVERNMENT Total:	0.00	0.00	6,900.00	6,900.00	6,900.00	0.00%
Function: 9 - OTHER ACTIVITIES						
4 - Revenue	243,000.00	243,000.00	0.00	0.00	-243,000.00	100.00%
Function: 9 - OTHER ACTIVITIES Total:	243,000.00	243,000.00	0.00	0.00	-243,000.00	100.00%
Fund: 002 - GENERAL EQUIPMENT REPLACE Surplus (Deficit):	0.00	0.00	6,900.00	6,900.00	6,900.00	0.00%
Fund: 004 - PARK BOARD						
Function: 4 - CULTURE & RECREATION						
4 - Revenue	248,975.00	248,975.00	705.00	705.00	-248,270.00	99.72%
5 - Expense	440,675.00	440,675.00	10,183.70	10,183.70	430,491.30	97.69%
Function: 4 - CULTURE & RECREATION Surplus (Deficit):	-191,700.00	-191,700.00	-9,478.70	-9,478.70	182,221.30	95.06%
Fund: 004 - PARK BOARD Surplus (Deficit):	-191,700.00	-191,700.00	-9,478.70	-9,478.70	182,221.30	95.06%
Fund: 008 - COMMUNITY POLICING						
Function: 1 - PUBLIC SAFETY						
4 - Revenue	8,000.00	8,000.00	7,550.00	7,550.00	-450.00	5.63%
5 - Expense	20,000.00	20,000.00	2,862.55	2,862.55	17,137.45	85.69%

Budget Report

For Fiscal: 2026-2027 Period Ending: 07/31/2026

AccountTyp...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Function: 1 - PUBLIC SAFETY Surplus (Deficit):	-12,000.00	-12,000.00	4,687.45	4,687.45	16,687.45	139.06%
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	12,000.00	12,000.00	1,300.00	1,300.00	-10,700.00	89.17%
Function: 6 - GENERAL GOVERNMENT Total:	12,000.00	12,000.00	1,300.00	1,300.00	-10,700.00	89.17%
Fund: 008 - COMMUNITY POLICING Surplus (Deficit):	0.00	0.00	5,987.45	5,987.45	5,987.45	0.00%
Fund: 110 - ROAD USE						
Function: 2 - PUBLIC WORKS						
4 - Revenue	945,000.00	945,000.00	79,284.57	79,284.57	-865,715.43	91.61%
5 - Expense	1,846,000.00	1,846,000.00	0.00	0.00	1,846,000.00	100.00%
Function: 2 - PUBLIC WORKS Surplus (Deficit):	-901,000.00	-901,000.00	79,284.57	79,284.57	980,284.57	108.80%
Fund: 110 - ROAD USE Surplus (Deficit):	-901,000.00	-901,000.00	79,284.57	79,284.57	980,284.57	108.80%
Fund: 121 - SALES TAX PROJECTS						
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	1,604,875.00	1,604,875.00	134,459.86	134,459.86	-1,470,415.14	91.62%
Function: 6 - GENERAL GOVERNMENT Total:	1,604,875.00	1,604,875.00	134,459.86	134,459.86	-1,470,415.14	91.62%
Function: 7 - CAPITAL PROJECTS						
5 - Expense	1,604,875.00	1,604,875.00	0.00	0.00	1,604,875.00	100.00%
Function: 7 - CAPITAL PROJECTS Total:	1,604,875.00	1,604,875.00	0.00	0.00	1,604,875.00	100.00%
Fund: 121 - SALES TAX PROJECTS Surplus (Deficit):	0.00	0.00	134,459.86	134,459.86	134,459.86	0.00%
Fund: 122 - HOTEL TAX						
Function: 4 - CULTURE & RECREATION						
5 - Expense	16,750.00	16,750.00	30.99	30.99	16,719.01	99.81%
Function: 4 - CULTURE & RECREATION Total:	16,750.00	16,750.00	30.99	30.99	16,719.01	99.81%
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	37,000.00	37,000.00	5,862.37	5,862.37	-31,137.63	84.16%
Function: 6 - GENERAL GOVERNMENT Total:	37,000.00	37,000.00	5,862.37	5,862.37	-31,137.63	84.16%
Function: 7 - CAPITAL PROJECTS						
5 - Expense	20,250.00	20,250.00	0.00	0.00	20,250.00	100.00%
Function: 7 - CAPITAL PROJECTS Total:	20,250.00	20,250.00	0.00	0.00	20,250.00	100.00%
Fund: 122 - HOTEL TAX Surplus (Deficit):	0.00	0.00	5,831.38	5,831.38	5,831.38	0.00%
Fund: 125 - LECLAIRE ROAD TIF AREA						
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	1,129,202.00	1,129,202.00	1,609.95	1,609.95	-1,127,592.05	99.86%
5 - Expense	153,859.00	153,859.00	0.00	0.00	153,859.00	100.00%
Function: 6 - GENERAL GOVERNMENT Surplus (Deficit):	975,343.00	975,343.00	1,609.95	1,609.95	-973,733.05	99.83%
Function: 9 - OTHER ACTIVITIES						
5 - Expense	940,080.00	940,080.00	0.00	0.00	940,080.00	100.00%
Function: 9 - OTHER ACTIVITIES Total:	940,080.00	940,080.00	0.00	0.00	940,080.00	100.00%
Fund: 125 - LECLAIRE ROAD TIF AREA Surplus (Deficit):	35,263.00	35,263.00	1,609.95	1,609.95	-33,653.05	95.43%
Fund: 127 - LINCOLN LECLAIRE TIF AREA						
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	213,556.00	213,556.00	0.00	0.00	-213,556.00	100.00%
5 - Expense	213,556.00	213,556.00	0.00	0.00	213,556.00	100.00%
Function: 6 - GENERAL GOVERNMENT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 127 - LINCOLN LECLAIRE TIF AREA Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 200 - DEBT SERVICE						
Function: 7 - CAPITAL PROJECTS						
4 - Revenue	1,302,440.00	1,302,440.00	433.25	433.25	-1,302,006.75	99.97%
Function: 7 - CAPITAL PROJECTS Total:	1,302,440.00	1,302,440.00	433.25	433.25	-1,302,006.75	99.97%
Function: 8 - BUSINESS TYPE/ENTERPRISES						
5 - Expense	1,302,440.00	1,302,440.00	0.00	0.00	1,302,440.00	100.00%

Budget Report

For Fiscal: 2026-2027 Period Ending: 07/31/2026

AccountTyp...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Function: 8 - BUSINESS TYPE/ENTERPRISES Total:	1,302,440.00	1,302,440.00	0.00	0.00	1,302,440.00	100.00%
Fund: 200 - DEBT SERVICE Surplus (Deficit):	0.00	0.00	433.25	433.25	433.25	0.00%
Fund: 301 - CAPITAL IMPROVEMENT FUND						
Function: 4 - CULTURE & RECREATION						
4 - Revenue	125,000.00	125,000.00	0.00	0.00	-125,000.00	100.00%
5 - Expense	225,000.00	225,000.00	0.00	0.00	225,000.00	100.00%
Function: 4 - CULTURE & RECREATION Surplus (Deficit):	-100,000.00	-100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 301 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	-100,000.00	-100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 320 - SHERIDAN MEADOWS POND						
Function: 4 - CULTURE & RECREATION						
4 - Revenue	315,075.00	315,075.00	0.00	0.00	-315,075.00	100.00%
5 - Expense	315,075.00	315,075.00	0.00	0.00	315,075.00	100.00%
Function: 4 - CULTURE & RECREATION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 320 - SHERIDAN MEADOWS POND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 321 - FIRE DEPT CAPITAL						
Function: 1 - PUBLIC SAFETY						
4 - Revenue	120,000.00	120,000.00	0.00	0.00	-120,000.00	100.00%
5 - Expense	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%
Function: 1 - PUBLIC SAFETY Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 321 - FIRE DEPT CAPITAL Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 600 - WATER						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	1,290,690.00	1,290,690.00	133,070.52	133,070.52	-1,157,619.48	89.69%
5 - Expense	1,290,690.00	1,290,690.00	51,134.91	51,134.91	1,239,555.09	96.04%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	81,935.61	81,935.61	81,935.61	0.00%
Fund: 600 - WATER Surplus (Deficit):	0.00	0.00	81,935.61	81,935.61	81,935.61	0.00%
Fund: 603 - WATER DEPRECIATION						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00%
5 - Expense	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	-50,000.00	-50,000.00	0.00	0.00	50,000.00	100.00%
Fund: 603 - WATER DEPRECIATION Surplus (Deficit):	-50,000.00	-50,000.00	0.00	0.00	50,000.00	100.00%
Fund: 604 - WATER PROJECTS						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00%
5 - Expense	275,000.00	275,000.00	0.00	0.00	275,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	-235,000.00	-235,000.00	0.00	0.00	235,000.00	100.00%
Fund: 604 - WATER PROJECTS Surplus (Deficit):	-235,000.00	-235,000.00	0.00	0.00	235,000.00	100.00%
Fund: 610 - SEWER						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	1,938,000.00	1,938,000.00	167,187.62	167,187.62	-1,770,812.38	91.37%
5 - Expense	1,938,000.00	1,938,000.00	69,130.16	69,130.16	1,868,869.84	96.43%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	98,057.46	98,057.46	98,057.46	0.00%
Fund: 610 - SEWER Surplus (Deficit):	0.00	0.00	98,057.46	98,057.46	98,057.46	0.00%
Fund: 614 - SEWER EQUIPMENT REPLACEME						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
5 - Expense	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 614 - SEWER EQUIPMENT REPLACEME Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%

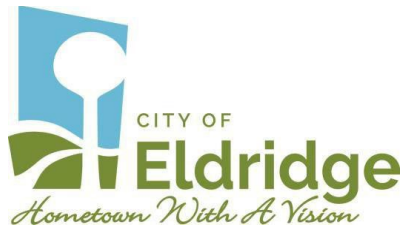
Budget Report

For Fiscal: 2026-2027 Period Ending: 07/31/2026

AccountTyp...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 630 - ELECTRIC						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	5,951,461.00	5,951,461.00	601,156.78	601,156.78	-5,350,304.22	89.90%
5 - Expense	5,951,461.00	5,951,461.00	742,006.96	742,006.96	5,209,454.04	87.53%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	-140,850.18	-140,850.18	-140,850.18	0.00%
Fund: 630 - ELECTRIC Surplus (Deficit):	0.00	0.00	-140,850.18	-140,850.18	-140,850.18	0.00%
Fund: 635 - ELECTRIC DEPRECIATION						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00%
5 - Expense	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 635 - ELECTRIC DEPRECIATION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 636 - ELECTRIC PROJECTS						
Function: 8 - BUSINESS TYPE/ENTERPRISES						
4 - Revenue	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00%
5 - Expense	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 636 - ELECTRIC PROJECTS Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00%
Fund: 750 - COMMUNITY CENTER						
Function: 4 - CULTURE & RECREATION						
4 - Revenue	0.00	0.00	1,950.00	1,950.00	1,950.00	0.00%
5 - Expense	56,012.00	56,012.00	1,549.30	1,549.30	54,462.70	97.23%
Function: 4 - CULTURE & RECREATION Surplus (Deficit):	-56,012.00	-56,012.00	400.70	400.70	56,412.70	100.72%
Fund: 750 - COMMUNITY CENTER Surplus (Deficit):	-56,012.00	-56,012.00	400.70	400.70	56,412.70	100.72%
Fund: 820 - INSURANCE SELF FUNDING						
Function: 0 - GENERAL						
5 - Expense	110,000.00	110,000.00	14,862.85	14,862.85	95,137.15	86.49%
Function: 0 - GENERAL Total:	110,000.00	110,000.00	14,862.85	14,862.85	95,137.15	86.49%
Function: 8 - BUSINESS TYPE/ENTERPRISES						
5 - Expense	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%
Function: 8 - BUSINESS TYPE/ENTERPRISES Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%
Function: 9 - OTHER ACTIVITIES						
4 - Revenue	120,000.00	120,000.00	1,167.83	1,167.83	-118,832.17	99.03%
Function: 9 - OTHER ACTIVITIES Total:	120,000.00	120,000.00	1,167.83	1,167.83	-118,832.17	99.03%
Fund: 820 - INSURANCE SELF FUNDING Surplus (Deficit):	0.00	0.00	-13,695.02	-13,695.02	-13,695.02	0.00%
Fund: 821 - UTILITY INSURANCE SELF FU						
Function: 6 - GENERAL GOVERNMENT						
4 - Revenue	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00%
5 - Expense	15,000.00	15,000.00	1,917.95	1,917.95	13,082.05	87.21%
Function: 6 - GENERAL GOVERNMENT Surplus (Deficit):	0.00	0.00	-1,917.95	-1,917.95	-1,917.95	0.00%
Fund: 821 - UTILITY INSURANCE SELF FU Surplus (Deficit):	0.00	0.00	-1,917.95	-1,917.95	-1,917.95	0.00%
Report Surplus (Deficit):	-1,498,449.00	-1,498,449.00	14,076.17	14,076.17	1,512,525.17	100.94%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL	0.00	0.00	-234,882.21	-234,882.21	-234,882.21
002 - GENERAL EQUIPMENT REPL	0.00	0.00	6,900.00	6,900.00	6,900.00
004 - PARK BOARD	-191,700.00	-191,700.00	-9,478.70	-9,478.70	182,221.30
008 - COMMUNITY POLICING	0.00	0.00	5,987.45	5,987.45	5,987.45
110 - ROAD USE	-901,000.00	-901,000.00	79,284.57	79,284.57	980,284.57
121 - SALES TAX PROJECTS	0.00	0.00	134,459.86	134,459.86	134,459.86
122 - HOTEL TAX	0.00	0.00	5,831.38	5,831.38	5,831.38
125 - LECLAIRE ROAD TIF AREA	35,263.00	35,263.00	1,609.95	1,609.95	-33,653.05
127 - LINCOLN LECLAIRE TIF AREA	0.00	0.00	0.00	0.00	0.00
200 - DEBT SERVICE	0.00	0.00	433.25	433.25	433.25
301 - CAPITAL IMPROVEMENT FUN	-100,000.00	-100,000.00	0.00	0.00	100,000.00
320 - SHERIDAN MEADOWS POND	0.00	0.00	0.00	0.00	0.00
321 - FIRE DEPT CAPITAL	0.00	0.00	0.00	0.00	0.00
600 - WATER	0.00	0.00	81,935.61	81,935.61	81,935.61
603 - WATER DEPRECIATION	-50,000.00	-50,000.00	0.00	0.00	50,000.00
604 - WATER PROJECTS	-235,000.00	-235,000.00	0.00	0.00	235,000.00
610 - SEWER	0.00	0.00	98,057.46	98,057.46	98,057.46
614 - SEWER EQUIPMENT REPLACI	0.00	0.00	0.00	0.00	0.00
630 - ELECTRIC	0.00	0.00	-140,850.18	-140,850.18	-140,850.18
635 - ELECTRIC DEPRECIATION	0.00	0.00	0.00	0.00	0.00
636 - ELECTRIC PROJECTS	0.00	0.00	0.00	0.00	0.00
750 - COMMUNITY CENTER	-56,012.00	-56,012.00	400.70	400.70	56,412.70
820 - INSURANCE SELF FUNDING	0.00	0.00	-13,695.02	-13,695.02	-13,695.02
821 - UTILITY INSURANCE SELF FU	0.00	0.00	-1,917.95	-1,917.95	-1,917.95
Report Surplus (Deficit):	-1,498,449.00	-1,498,449.00	14,076.17	14,076.17	1,512,525.17



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 August 4th, 2026, at Eldridge City Hall.

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

Public Comment

None.

Approval of Agenda

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

Approval of Utility Board Minutes from July 21st, 2026

Hedrington made motion to approve the minutes from July 21st, 2026. Second by Hamilton. All Ayes. Motion carried.

Financial & Administrative

Hedrington made motion to Approve Bills Payable in the amount of \$411,565.45. Second by Petersen. All Ayes. Motion carried.

Department Update

Lemke addressed the Board regarding the August 3rd City Council meeting. A recommendation was made to the City Council to fill the Finance Manager/City Clerk position internally. It was recommended that Sadie Wagner fill the position, which was approved by the City Council.

Wagner will continue in her current role as Utility Administrative Manager, overseeing those duties and continuing to attend Utility Board meetings. In addition, she will take on the bank reconciliation and daily financial operations duties currently overseen by the Finance Manager.

Wagner will also be appointed as City Clerk, which will be placed on the next City Council agenda for formal appointment. Wagner's current salary, which is currently split between the Electric and Water Departments, will be adjusted to a 50% allocation to the city.

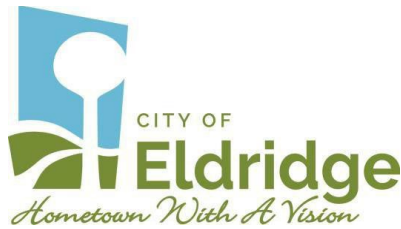
Electric Department

Outages- There was one electric outage on July 25, 2026, at approximately 9:10 a.m. The outage occurred after hours, and the Electric Superintendent was contacted. Gabe Stricker was dispatched to investigate and oversee the issue. Upon arrival, Stricker determined that a bird had flown into the three-phase transformer bank, causing two fuses to blow. Power was restored by approximately 9:50 a.m.

Discussion and consideration to promote Gabe Stricker from Journeyman Lineman to Line Foreman.

Hamilton made motion to promote Gabe Stricker from Journeyman Lineman to Line Foreman. Second by Goodding. All Ayes. Motion Carried.

Department Update – Collin Wilson



Power installation has been completed at Ivy Acres 3rd. The crew installed the final streetlight pole on Monday, August 3, 2026. Wilson also had a conversation with Grunwald regarding the timeline for installing electric service for his third subdivision. The installation is expected to take place in approximately three weeks. The smaller service bucket truck has not been functioning properly. Wilson contacted Altec Service to come out and inspect the truck. They performed a pump test and found that the truck should be operating at a little over 3,000 PSI, but it is currently only reaching approximately 2,000 PSI. Altec will be contacting Wilson regarding a replacement. Otherwise, the electric crew has been continuing with service change-outs and regular work.

Water Department

Water Main Breaks- On Friday, July 31, 2026, a water main break occurred at the corner of N. 3rd Street and W. Donahue Street in Eldridge. Eldridge Police Officer Jacob Costas initially reported the water main break at approximately 1:53 AM. Officer Hailey Sanders also reported the break at approximately 2:16 AM when the shift change occurred. Officers left cones in the area to identify the location of the break. At approximately 4:54 AM, the water plant alarms began calling out after the water tower levels dropped below the designated alarm levels. The emergency answering service then called at approximately 5:31 AM to report the water main break. Cegan Long arrived onsite at approximately 6:15 AM and began turning the two valves necessary to slow the water flow from the break. Emergency utility locates were called in at approximately 6:31 AM. Eldridge Water & Electric staff began mobilizing the necessary equipment and materials to repair the water main. Eldridge Public Works staff assisted by providing trucks to remove trenching spoils and setting up road closure signs around the work area. The rain occurring during the excavation made it extremely difficult to locate the water main and other utilities within the trench. The 3-inch trash pumps would not hold a prime, while the smaller sump pumps were unable to keep up with the amount of water coming from the main break and the rain. The generators powering the sump pumps also continued to shut off. Due to the challenging conditions, Northwest Mechanical was brought in with a vacuum truck to assist with the repair. Eldridge Water & Electric staff provided excavation, trucking, ground crew, and materials needed to complete the repair. The break consisted of two large blowouts on the bottom of the cast iron water main. Approximately 46 inches of water main was removed, and a new section of ductile iron pipe was spliced into place using Romac couplings. The repair was completed and water service was restored at approximately 1:30 PM. Sadie Wagner was notified that a boil order would need to be issued and remain in effect until Sunday, August 2, 2026, in the afternoon. Two consecutive passing bacteria samples needed to be collected and tested by QC Metallurgical before the boil order could be lifted.

Water Test Results

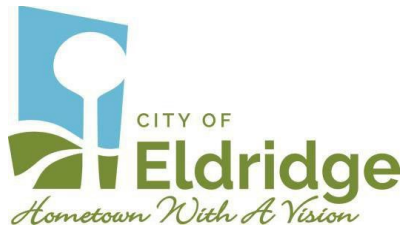
July Test results Passed.

Discussion on water system options

Hedrigton discussed water system options involving Iowa American Water. No motion was made.

Discussion on starting the process of drilling a new well

Discussion was held regarding starting the process of drilling a new well. Due to Long's absence, more information will be provided at the next meeting. Lemke provided some basic information regarding the failure of Well #3 from the previous week. Well #2 is currently not producing, and the City has already reached its peak days several times this year.



Department Update – Cegan Long
None, Updates will be given at next meeting.

Adjournment

Hedrington made a motion to adjourn at 5:51 p.m. Second by Hamilton. All ayes.

Respectfully submitted,
Gage Lane
Utility Billing Clerk

City of Eldridge Park Board



The regular meeting of the Eldridge Park Board was called to order at 6:36 p.m. on August 11, 2026, at Elmegreen Park.

Board Members present were Jill DeWulf, Chris Spensley, and Tricia Campbell. Absent: Aarsal Shareef and Samantha Nichols. Also present: Tabbitha Kramer.

Motion by DeWulf, second by Spensley to approve the agenda. All ayes. Motion carries.

Motion by Spensley, second by DeWulf to approve the minutes from the July 14, 2026 meeting. All ayes. Motion carries.

Motion by DeWulf, second by Spensley to approve the park bills in the amount of \$30,059.33. All ayes. Motion carries.

Public Comment - none

New Business –

Motion by DeWulf to approve Paula Wilder's Alcohol Permit for Lions Shelter Reservation. Second by Spensley. All ayes. Motion carries.

Motion by Spensley to approve proposal to replace ceiling at the Centennial Park shelter. Seconded by DeWulf. All ayes. Motion carries.

Motion by DeWulf to approve proposal to replace fence at Centennial Park ball diamonds. Seconded by Spensley. All ayes. Motion carries.

Motion by Spensley to adjourn at 6:45 pm. Second by DeWulf. All ayes. Motion carries.

Respectfully submitted,
Tabbitha Kramer, Deputy City Clerk



Expense Approval Report

By Fund

Payment Dates 7/15/2026 - 8/6/2026

Payment Number	Account Number	Vendor Name	Description (Payable)	Amount
Fund: 004 - PARK BOARD				
157219	004-5-430-6371	MIDAMERICAN ENERGY COM...	CITY ELECTRIC	17.37
157215	004-5-430-6310	MARKMAN PEAT CORP	BROWN MULCH	288.00
157214	004-5-430-6325	MANATTS, INC	PICKLEBALL CRACK REPAIRS	3,000.00
157230	004-5-430-6323	SHERWIN WILLIAMS	PARK SHELTER PAINT	158.36
157231	004-5-430-6310	STAPLES	TOILET PAPER	325.26
157218	004-5-430-6310	MENARDS	GARBAGE BAGS AND LINE PAI...	274.04
157233	004-5-430-6310	TWIN-STATE ENG. & CHEM.	BUCCANEER	150.48
157228	004-5-430-6650	SEALS, REBECCA	PARK PROGRAMMNG-SAND ...	5,076.00
157244	004-5-430-6310	AMAZON CAPITAL SERVICES	AIR COMPRESSOR	13.95
DFT0000955	004-5-430-6310	FIRST CENTRAL STATE BANK	CREDIT CARD STATEMENT 6/9...	23.98
157255	004-5-430-6371	MIDAMERICAN ENERGY COM...	MID AMERICAN CITY	14.66
157247	004-5-430-6325	DOORS INC	RESTROOM DOOR HINGE	135.00
157261	004-5-430-6310	NIEMANN FOODS INC.	WEED TRIMMER	379.99
157261	004-5-430-6325	NIEMANN FOODS INC.	CAULK	6.59
157254	004-5-430-6325	MENARDS	LIGHT BULBS	22.98
157254	004-5-430-6325	MENARDS	STEEL TRIM PRKS BLDG (TO BE...	279.99
157271	004-5-430-6320	TWIN-STATE ENG. & CHEM.	ROUND UP POLLINATOR PAT...	383.23
Fund 004 - PARK BOARD Total:				10,549.88
Fund: 301 - CAPITAL IMPROVEMENT FUND				
157206	301-5-430-6792	HUGAERT ROOFING LLC	CENTENNIAL PARK ROOF	19,509.45
Fund 301 - CAPITAL IMPROVEMENT FUND Total:				19,509.45
Grand Total:				30,059.33

Report Summary**Fund Summary**

Fund	Payment Amount
004 - PARK BOARD	10,549.88
301 - CAPITAL IMPROVEMENT FUND	<u>19,509.45</u>
Grand Total:	30,059.33

Account Summary

Account Number	Account Name	Payment Amount
004-5-430-6310	B & G MATERIAL	1,455.70
004-5-430-6320	HICKORY PARK SOCCER	383.23
004-5-430-6323	CENTENNIAL PARK	158.36
004-5-430-6325	SHERIDAN MEADOWS	3,444.56
004-5-430-6371	UTILITIES	32.03
004-5-430-6650	PROGRAM EXPENSE	5,076.00
301-5-430-6792	CAPITAL-CENTENNIAL	<u>19,509.45</u>
Grand Total:		30,059.33

Project Account Summary

Project Account Key	Payment Amount
None	<u>30,059.33</u>
Grand Total:	30,059.33