

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 September 14, 2026.

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

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Cpl. Jack Schwertman, Tabitha Kramer, Sergeant Ryan Gale, Judith Gilbert, Marty O'Boyle, Beth Campbell, Kris Elmshauser, Ginny Zink, Erin Gentz, Roy Leonard, Craig Gehrls, Carol Clauss, Dave Sarafin, Dale Grunwald.

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

Public Comment:

Eldridge resident Judith Gilbert feels that the City should fund the fire department and give them a three-year contract.

Eldridge resident Craig Gehrls asked the City to take down the flock cameras due to expense and potential abuse.

Eldridge resident Ginny Zink expressed concern over the City taking over the fire department and some of the City's expenses. She asked the City to settle a current land dispute and remove the flock cameras.

Mayor's Agenda

Motioned by Ashcraft approving Amended Special City Council Minutes from August 12, 2026. Seconded by Blackwell. Motion carried unanimously by voice vote.

Motioned by Dockery approving the City Council Meeting Minutes from August 17, 2026. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motioned by Blackwell approving the Special Committee of the Whole Minutes from September 9, 2026. Seconded by Dockery. Motion carried unanimously by voice vote.

Motion by LaPlante approving the bills payable in the amended amount of \$819,321.04. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by Ashcraft approving Liquor License and Retail Tobacco Permit Ownership Amendments for Casey's General Store #2531. Seconded by Dockery. Motion carried unanimously by voice vote.

Motioned by LaPlante to approve the reappointment of Dean Ferguson and Thomas Bauer to the Planning and Zoning Commission for terms expired 9-12-2030. Seconded by Dockery. Motion carried unanimously by voice vote.

Old Business

Motion by Dockery approving the third and final 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, La Plante, and Dockery.

New Business

Motioned by Dockery to approve setting the date and time for trick-or-treating in Eldridge for Saturday, October 31, 5:30-7:30 pm. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motioned by Blackwell to approve a 28E intergovernmental agreement between the City of Bettendorf, the City of Eldridge, and the City of LeClaire for the Provision and Administration of Public Transit Services. Seconded by Ashcraft. Motion carried by voice vote. City Administrator Lemke explained that the joint application that the city council approved for LeClaire, Bettendorf and Eldridge to put in for the Iowa DOT's STA special project funding was awarded, with a local match requirement of \$10,836.29 from the city of Eldridge. The agreement outlines how the services and funding are going to be administered, with the City of Bettendorf taking control. Lemke confirmed that at the end of fiscal year 27, the City can re-evaluate and determine if they want to continue providing the services.

Motioned by Ashcraft to approve the purchase of a speed radar sign from TAPCO, LLC in the amount of \$3,210 to be located along West Lincoln Road and using temporary poles so that the sign can be relocated as necessary. Seconded by Dockery. Motion carried by voice vote. Dockery also suggested that additional speed signs be placed East of S. First Street.

Motioned by Ashcraft to approve Resolution 2026-36, Extending the Approval of Townsend Farms Phase III Preliminary Plat By One Year. Seconded by Blackwell. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, La Plante, and Dockery.

Motioned by Dockery to approve a funding construction and project administration agreement between the City of Eldridge and the North Sky and Rotary Club for the construction and installation of a permanent band shell at Sheridan Meadows Park. Seconded by LaPlante. Motion carried by voice vote. Ashcraft abstained due to his Rotary involvement. City Administrator Lemke explained that the project will be exempt from public bidding because no public funds will be used because the entire project will be donated by rotary donation funds. The City will still process the vendor payments, allowing the City to maintain records so that once the project is complete and the Rotary hands over ownership, all records will be on file and easily accessible. Lemke also explained that the city engineer has addressed concerns about the direction the bandshell is facing and that Terracon will provide boring soils in the bandshell location before the foundation is poured. Councilmen Dockery and Ashcraft thanked the Rotary and the Tubbs family for their generous donation for this project.

Motioned by Dockery to approve Resolution #2026-37 Approving the Resetting of Planning and Zoning Commission Terms. Seconded by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, La Plante, and Dockery.

Board/Staff Activities

Mayor's Report – none.

City Administrator –Lemke reported that a Groundbreaking Ceremony for The Venue (the bandshell at Sheriden Meadows Park) will be held on Friday, September 18 at 3pm. She reported that consultant services from Martha Nieto will continue through September and on an as-needed basis through December 2026. Lemke also reported that the Eldridge Fields project was awarded the IEDA's workforce housing tax credit incentive award for an amount not to exceed 1 million, so that project is going move forward.

Assistant City Administrator Report – Martens reminded residents of the upcoming garage sale weekend and asked that they follow city code regarding signs and sign placement. No signs may be placed in the public right of way or on public property, including parks, light poles, and utility pole. The signs on the sale premises

can be up to four square feet and the signs placed off premises can be up to two square feet. No off-premises signs shall be exhibited prior to the daily sale. No signs on the premises of the garage sales shall be exhibited more than 48 hours prior to the sale. All signs must be removed at the close of the garage sale.

Police Report- none.

Ashcraft commended the Police Department and noted that Chief Lellig and Corporal Schwertman were two of the very first people to have seats on the inaugural Quad City “Back the Blue” flight that went out of the Quad Cities last week.

Motion by Dockery to adjourn at 7:35 pm. Second by Ashcraft. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

BILLS PAYABLE 9/14/2026		
VENDOR	DESCRIPTION	AMOUNT
FIRST CENTRAL STATE BANK	07/26 FEE BASED ACTIVITY MAINT FEE	\$ 36.30
EBS	PSF CLAIM FUNDING	\$ 3,903.82
ADP, INC	TIME AND ATTENDANCE PROCESSING CHARGES	\$ 131.06
DELTA DENTAL - LTD	LONG TERM DISABILITY	\$ 367.10
DELTA DENTAL	DENTAL AND VISION	\$ 40.54
DELTA DENTAL	DENTAL AND VISION	\$ 81.07
WEX BANK	FUEL	\$ 4,416.45
WEX BANK	FUEL	\$ 55.99
WEX BANK	FUEL	\$ 1,277.87
WEX BANK	FUEL	\$ 465.53
DELTA DENTAL	SEPT COBRA DENTAL SCHNECKLOTH	\$ 71.36
WELLMARK BLUE CROSS	SEPT COBRA SCHNECKLOTH	\$ 863.47
EBS	PSF CLAIM FUNDING	\$ 322.83
EBS	FLEX AND COBRA	\$ 128.68
EBS	FLEX AND COBRA	\$ 11.30
EBS	FLEX AND COBRA	\$ 58.38
EBS	FLEX AND COBRA	\$ 5.65
EBS	FLEX AND COBRA	\$ 15.68
EBS	FLEX AND COBRA	\$ 10.98
EBS	FLEX AND COBRA	\$ 12.93
EBS	FLEX AND COBRA	\$ 44.25
EBS	FLEX AND COBRA	\$ 11.30
200 EAST 90TH STREET LLC	RENT	\$ 2,156.00
LINDQUIST FORD INC	NEW SEWER TRUCK	\$ 42,484.68
ACCESS SYSTEMS LEASING	COPIER	\$ 293.70
AHLERS & COONEY P.C.	2026 BOND ELECTION	\$ 2,849.50
ALWAYS CLEAN LLC	OFFICE AND COMMONS CLEANING	\$ 300.00
ALWAYS CLEAN LLC	OFFICE AND COMMONS CLEANING	\$ 300.00
ALWAYS CLEAN LLC	OFFICE AND COMMONS CLEANING	\$ 300.00
AMAZON CAPITAL SERVICES	MNTR, HNDCCF KEY, DGPOOP BAGS, ELECT TSTR	\$ 17.09
AMAZON CAPITAL SERVICES	STRGE, TRSH PICKER, BCKT HLDR, AMRCN FLAGS	\$ 69.98

AMAZON CAPITAL SERVICES	STRGE, TRSH PICKER, BCKT HLDR, AMRCN FLAGS	\$ 66.67
AMAZON CAPITAL SERVICES	KYBRDS, MOUSE, WRST SUPPORTS	\$ 6.17
AMAZON CAPITAL SERVICES	KYBRDS, MOUSE, WRST SUPPORTS	\$ 10.49
AMAZON CAPITAL SERVICES	KYBRDS, MOUSE, WRST SUPPORTS	\$ 45.00
AMAZON CAPITAL SERVICES	KYBRDS, MOUSE, WRST SUPPORTS	\$ 22.55
AMAZON CAPITAL SERVICES	KYBRDS, MOUSE, WRST SUPPORTS	\$ 10.99
AMAZON CAPITAL SERVICES	MNTR, HNDCFF KEY, DGPOOP BGS, ELECT TSTR	\$ 110.19
AMAZON CAPITAL SERVICES	MNTR, HNDCFF KEY, DGPOOP BGS, ELECT TSTR	\$ 450.79
AMAZON CAPITAL SERVICES	MNTR, HNDCFF KEY, DGPOOP BGS, ELECT TSTR	\$ 64.99
AXON ENTERPRISE, INC	ROUTER TRNSR, NETCLOUD ESSENTIALS RNWL	\$ 34,530.91
BURT ACQUISITIONS, LLC	CARWASH	\$ 204.00
DE NOVO MARKETING	MNTHLY WEBSITE MNTNCE, SUPPORT, COOKIES	\$ 162.50
JK INDUSTRIES	CITY LOGO ON SHIRTS	\$ 48.00
MARTHA NIETO	CONSULTING	\$ 1,075.00
MENARD CONSULTING INC	PROF. ACTUARIAL SERVICE	\$ 200.00
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 48.52
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 44.16
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 15.25
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 10.87
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 526.78
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 18.88
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 15.25
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 15.25
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 73.21
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 8,109.30
MIDAMERICAN ENERGY COMPANY	MIDAMERICAN CITY	\$ 44.16
QC CHAMBER OF COMMERCE	FY27 GROW QC AND CHAMBER MBSHIP	\$ 12,649.77
QUAD CITIES TAS	ANSWERING SERVICE	\$ 34.25
QUAD CITIES TAS	ANSWERING SERVICE	\$ 34.24
RNJS DISTRIBUTION, INC.	DRINKING WATER	\$ 31.87
RNJS DISTRIBUTION, INC.	DRINKING WATER	\$ 31.87
SCOTT COUNTY SHERIFFS DEPT.	CENTRALIZED BOOKING FEES	\$ 150.00
SCOTT COUNTY TREASURER	PROPERTY TAX	\$ 756.00
SCOTT COUNTY TREASURER	PROPERTY TAX FULL PAYMENT	\$ 818.00
SCOTT COUNTY TREASURER	PREOPERTY TAX FULL PAYMENT	\$ 722.00
STOPSTICK, LTD.	STOPSTICK KIT	\$ 1,678.00
VERIZON WIRELESS	PHONE	\$ 38.48
VERIZON WIRELESS	PHONE	\$ 230.88
VERIZON WIRELESS	PHONE	\$ 34.88
VERIZON WIRELESS	PHONE	\$ 135.71
WRIGHT LAW OFFICE, P.C.	LEGAL SERVICES	\$ 8,740.00
WRIGHT LAW OFFICE, P.C.	LEGAL SERVICES	\$ 8,020.00
WRIGHT LAW OFFICE, P.C.	LEGAL SERVICES	\$ 7,458.75
ADVANTAGE ADVERTISING	WILSON ULTRA 500	\$ 349.31
AIRGAS USA, LLC	SHOPCUTTING TORCH CYLINDER FEE	\$ 77.49
ALLIANT ENERGY CO.	ELECTRIC	\$ 405.24
ALLIANT ENERGY CO.	ELECTRIC	\$ 27.37
ALLIANT ENERGY CO.	ELECTRIC	\$ 293.11
ALLIANT ENERGY CO.	ELECTRIC	\$ 590.56
ALLIED SERVICES LLC	RESIDENTIAL AND RECYCLING	\$ 36,254.40
CINTAS CORPORATION	GRAY MATS (RATE INCREASE)	\$ 133.99
CINTAS CORPORATION	GRAY MATS (RATE INCREASE)	\$ 86.33
DULTMEIER SALES	WASH BAY-FLEET-SP DSPNSR	\$ 117.00

EASTERN IOWA PUBLICATION LLC	MINUTES AND AD	\$ 1,346.38
EASTERN IOWA TIRE	UNIT 69 NEW MOTOR GRADER TIRES	\$ 4,581.00
EASTERN IOWA TIRE	UNIT 261 REPLACED TIRES	\$ 220.88
EASTERN IOWA TIRE	UNIT 227 4 NEW TRAILER TIRES	\$ 441.76
FREEDOM HYDRAULICS, INC	UNIT 71 SNOWPLOW HYDRCLC CYLINDERS	\$ 883.14
GRAINGER	BUMP STREET SIGN	\$ 96.86
IHRIG WORKS, LLC	S. 25TH AVE & S. 26TH AVE	\$ 365,736.20
IOWA LEAGUE OF CITIES	GRANTFINDER SUBSCRIPTION	\$ 100.00
JK INDUSTRIES	CITY LOGO ON CLOTHING-BAETKE	\$ 16.00
JK INDUSTRIES	CITY LOGO ON COAT-PAT COSTELLO	\$ 8.00
JK INDUSTRIES	CITY LOGO ON SHIRTS TONY RUPE	\$ 16.00
LOGAN CONTR SUPPLY INC.	CONCRETE SEALER	\$ 200.00
MARTHA NIETO	CONSULTING	\$ 1,250.00
MENARDS	GARBAGE BAGS	\$ 13.49
MENARDS	RUBBER ROOF REPAIR	\$ 91.95
OSSIAN, INC	5000 GAL SALTBRINE TANK	\$ 4,336.00
PLEASANT VALLEY REDI-MIX INC	SALT BRINE TANK CNCRTE PAD	\$ 1,108.50
PRECISION CONCEPTS	GATE CNTRLR INSTALL	\$ 400.00
QUAD CITIES WINWATER CO	MANHOLE CSTNG DONAHUE AND 3RD ST	\$ 512.55
QUAD CITIES WINWATER CO	MANHOLE CSTNG S. 9TH AVE	\$ 258.63
RHINO INDUSTRIES, INC	SLUDGE POLYMER	\$ 4,899.00
SCOTT COUNTY ANIMAL HOSPITAL	RIMADYL CHEWABLES	\$ 6.66
SHARED IT INC	IT SERVICES AND BACKUP	\$ 545.40
SHARED IT INC	IT SERVICES AND BACKUP	\$ 205.14
SHARED IT INC	IT SERVICES AND BACKUP	\$ 267.69
SHARED IT INC	IT SERVICES AND BACKUP	\$ 142.59
SISLER, JOE	REISSUE UNCASHED EBS CHECK	\$ 24.00
TREE TOWN CONSULTANTS, LLC	K9	\$ 17,000.00
TYLER TECHNOLOGIES	PAYROLL AND PROFESS SERVICES	\$ 870.00
VERIZON WIRELESS	PHONE	\$ 743.36
WHITE CAP, LP	SALT BRINE TANK, CNCRTE PIER CAGES	\$ 528.42
WHITE CAP, LP	CNCRTE DOWELS AND REBAR	\$ 561.94
WHITE CAP, LP	REBAR	\$ 104.90
PAYROLL 8/27	PAYROLL 8/27	\$ 106,325.05
PAYROLL 9/10	PAYROLL 9/10	\$ 112,021.61
USPS	CERTIFIED MAIL FOR IRS	\$ 11.31
OAKLEY STANDARD ISSUE	CLOTHING ALLOWANCE-ANDREW LELLIG	\$ 155.36
DOLLAR GENERAL	WATER FOR ELDRIDGE DAY FOR PD	\$ 5.25
TRUPANION	K9 INSURANCE	\$ 140.80
GT SPORTS	SHIRTS FOR GOLF OUTING PRIZES	\$ 1,070.00
SAMS CLUB	CHIPS AND WATER FOR K9 GOLF OUTING	\$ 35.92
WALMART	SUPPLIES FOR GOLF OUTING	\$ 44.45
SAMS CLUB	SUPPLIES FOR GOLF OUTING	\$ 39.91
ON INC	CLOTHING ALLOWANCE-RYAN GALE	\$ 192.60
HARBOR FREIGHT TOOLS	R-134A MANIFOLD SET-A/C 1234YF MANIFOLD	597.97
IA SEC OF STATE	HUETTMAN-NOTARY RENEWAL	\$ 30.00
TPC CASH AND CARRY	CANDY FOR ELDRIDGE DAYS PARADE	\$ 84.57
NORTHERN TOOL	FUEL TANK PUMP	\$ 539.99
IA DEPT OF AG & LAND STEWARSHIP	PESTICIDE LICENSE FEE	\$ 15.00
FACEBOOK	FIRE CHIEF JOB POSTING	\$ 63.00
RUSSO	MOWER DECK PIN REPLACEMENT	\$ 27.98

PRECISION EMBROIDERY	CLOTHING ALLOWANCE	\$ 79.00
SHOUP MFG	DISC HARROW REBUILD	\$ 1,989.01
FARM AND FLEET	V-BELT FOR BOMAX PLATE COMPACTOR	\$ 12.99
FARM AND FLEET	BUSHINGS FOR DISC-HARROW REPAIRS	\$ 9.98
FARM AND FLEET	STEEL TOE WORK SHOES	\$ 79.99
YMCA OF IA MISS VALLEY	Y AT WORK- \$20 CREDIT	\$ (20.00)
QC TIMES	ANNUAL DIGITAL SUBSCRIPTION FEE	\$ 99.00
ILOC	ANNUAL CONFERENCE REG FEE	\$ 275.00
APPLE	EXTRA STORAGE FOR CELL PHONE-LEMKE	\$ 1.06
KEURIG	COFFEE FOR CH AND PD	\$ 62.76
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 120.00
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 20.00
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 40.00
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 120.00
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 20.00
YMCA OF IA MISS VALLEY	Y AT WORK	\$ 40.00
AMAZON	AMAZON PRIME BUSINESS	\$ 87.25
AMAZON	AMAZON PRIME BUSINESS	\$ 87.25
ACE HARDWARE	PRSNL PRCHSE BY MISTAKE-RMBRSD TR CK#318	\$ 10.69
FARM AND FLEET	TRUCK 203 TOOL BOX	\$ 229.99
HARBOR FREIGHT TOOLS	PERSONAL PRCHSE - REIMBURSED TR CK#318	\$ 106.99
	TOTAL PAYABLES & PAYROLL:	\$ 819,321.04
	GENERAL FUND	\$ 318,151.58
	COMMUNITY POLICING	\$ 17,433.67
	SELF-INSURANCE REIM	\$ 5,196.78
	ROAD USE FUND	\$ 372,575.96
	COMMUNITY CENTER	\$ 634.72
	SEWER EQPMNT REPLACEMENT	\$ 42,484.68
	DEBT SVC	\$ -
	SEWER	\$ 53,433.56
	PARK BOARD	\$ 9,410.09
	TOTAL PAYABLES & PAYROLL	\$ 819,321.04