

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 28, 2026.

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

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Tabbitha Kramer, Seth Porter, Marty O'Boyle, Rick Schaefer, Charlie Armstrong, Dale Grunwald, Dave Sarafin, Tisha Boussetot, Ashley Atkins, Noah Glasgow.

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

Public Comment:

There was no public comment.

Mayor's Agenda

Motioned by LaPlante approving the City Council Meeting Minutes from September 14, 2026. Seconded by Blackwell. Motion carried unanimously by voice vote.

Motion by Ashcraft approving the bills payable in the amended amount of \$271,392.24. Seconded by Dockery. Motion carried unanimously by voice vote.

Old Business

There was no old business.

New Business

Motioned by Iossi to approve Resolution #2026-38 Approving Final Acceptance of Public Improvements for Ivy Acres Part 3. Seconded by LaPlante. Motion carried on the following roll call vote: Aye – Ashcraft, Blackwell, La Plante, Iossi, and Dockery.

Motioned by Ashcraft to approve the first reading of Ordinance #2026-13 Amending Swimming Pools. Seconded by Blackwell. Motion carried on the following roll call vote: Aye – Iossi, Ashcraft, Blackwell, La Plante, and Dockery.

Motion by Dockery to approve Engagement Agreement with Ahlers & Cooney, P.C. for legal services involving voluntary annexation within an Urbanized Area. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Board/Staff Activities

Mayor's Report- none.

City Administrator Report- none

Assistant City Administrator Report- none

Police Report- none

Motion by LaPlante to go to Closed Session pursuant to Iowa Code 21.5(1)c "To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation." *and* Closed

Session Pursuant to Iowa Code 21.5 (1) j. "To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property." Second by Ashcraft. Motion carried on the following roll call vote: Aye – Ashcraft, lossi, Blackwell, La Plante, and Dockery.

Council reconvened in open session at 10:13 pm. Councilman Dockery noted that no action was taken during closed session. Motion by Dockery to adjourn at 10:13 pm. Second by lossi. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

BILLS PAYABLE 9.28.26		
VENDOR	DESCRIPTION	AMOUNT
EBS	PSF CLAIM FUNDING	\$ 7,892.80
200 EAST 90TH STREET LLC	OCTOBER RENT	\$ 2,156.00
A & A AIR COND & REFRIG INC	ICE MACHINE RENTAL	\$ 62.50
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 293.70
ACCESS SYSTEMS LEASING	COPIER LEASE	\$ 106.62
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	\$ 201.00
ADVANTAGE ADVERTISING	SILICONE WRISTBANDS	\$ 664.00
ALLIED SYSTEMS, INC	SH. MDWS LIFT STATION PUMP REPLCMNT	\$ 33,815.00
AMAZON CAPITAL SERVICES	TACTICAL PANTS	\$ 98.00
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 9.94
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 15.19
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 61.75
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 4.00
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 12.48
AMAZON CAPITAL SERVICES	MAILBG, FILE CBNTS, PENS, BLLTN BRD, BNDRS	\$ 49.99
BURT ACQUISITIONS, LLC	CAR WASH	\$ 174.00
BURT ACQUISITIONS, LLC	TRUCK 203 WASH	\$ 6.00
CENTRAL SCOTT TELEPHONE	PHONE AND INTERNET	\$ 1,041.37
CENTRAL SCOTT TELEPHONE	PHONE AND INTERNET	\$ 150.00
CENTRAL SCOTT TELEPHONE	PHONE AND INTERNET	\$ 186.93
CINTAS FIRST AID & SAFETY D89	CBNT ORGNZD AND RESTOCKED	\$ 40.03
COBRA GRAPHICS	SIGNS FOR GOLF OUTING	\$ 71.00
CONTINENTAL WESTERN GROUP	NEW PD DURANGO (K9)	\$ 923.00
CONTINENTAL WESTERN GROUP	NEW SEWER TRUCK	\$ 897.00
DE NOVO MARKETING	MONTHLY WEBSITE MAINT, SUPPORT, COOKIES	\$ 162.50
DULTMEIER SALES	SALT BRINE TANKPUMP, FITTINGS	\$ 3,878.70
ELDRIDGE LUMBERYARD CO.	CITY HALL ENTRY DOOR	\$ 946.97
ELDRIDGE LUMBERYARD CO.	LUMBER FOR WALL BARRIER-EPD EVIDENCE RM	\$ 137.94
ELLIOTT EQUIPMENT CO.	UNIT 267 JETTER DEBRIS BASKET	\$ 380.45
FLOCK GROUP INC	FLOCK SAFETY LPR	\$ 6,000.00
GRAINGER	GRAFFITI REMOVER	\$ 93.84
GRAINGER	PD BASEMENT LIGHT BULBS	\$ 331.20
HUMANE SOCIETY OF	BRDING FEES 125 W SPRING ST CAT	\$ 140.00
HUMANE SOCIETY OF	BRDING FEES 144 W SPRING ST CAT	\$ 140.00

KARL CHEVROLET	NEW PD UNIT/K9 UNIT	\$ 43,030.00
KUNAU IMPLEMENT CO.	UNIT 7 BRAKE FLUID	\$ 21.52
KUNAU IMPLEMENT CO.	UNIT 253 3 PT HITCH PINS	\$ 62.36
MENARDS	LOCATE PAINT, PVC TRIM	\$ 74.32
MENARDS	LOCATE PAINT, PVC TRIM	\$ (15.99)
MOLO PETROLEUM, LLC	FLEET ANTIFREEZE	\$ 25.33
MOLO PETROLEUM, LLC	FLEET ANTIFREEZE	\$ 25.33
MOLO PETROLEUM, LLC	FLEET ANTIFREEZE	\$ 25.33
MSTS RECIEVABLES LLC	FLASHLIGHT	\$ 21.24
NAPA AUTO PARTS	UNIT 110 OIL CHANGE/REAR PADS, ROTORS	\$ 208.01
NAPA AUTO PARTS	UNIT 71 FILTERS FOR SVC/HYD FITTINGS	\$ 327.23
NAPA AUTO PARTS	UNIT 71 RUST PROOFING	\$ 381.33
NAPA AUTO PARTS	BRAKE CLEANER-STREETS FLEET	\$ 40.88
NAPA AUTO PARTS	UNIT 87 BATTERY REPLACED	\$ 159.19
NAPA AUTO PARTS	UNIT 97 FILTERS FOR SERVICE	\$ 25.19
NAPA AUTO PARTS	UNIT 87 BATT.CORE, UNIT 59 SERVICE FLTRS	\$ (18.00)
NAPA AUTO PARTS	UNIT 87 BATT.CORE, UNIT 59 SERVICE FILTERS	\$ 111.27
NAPA AUTO PARTS	UNIT 71 HYDRLC FITTINGS	\$ 32.24
NAPA AUTO PARTS	WASH BAY FOAM CANNON	\$ 70.39
NAPA AUTO PARTS	UNIT 203 FUSE TAP FOR WRK RADIO	\$ 7.97
NIEMANN FOODS INC.	CONCRETE ANCHORS	\$ 42.99
NIEMANN FOODS INC.	PAINT MARKERS	\$ 20.75
NIEMANN FOODS INC.	TRUCK 25 HAND TOOLS	\$ 82.98
NIEMANN FOODS INC.	NUT DRIVERS	\$ 22.77
NIEMANN FOODS INC.	UNIT 107 CABLE TIE BASES FOR RADAR INSTALL	\$ 10.77
NIEMANN FOODS INC.	UNIT 71 PAINT FOR BELLY BLADE	\$ 30.13
NIEMANN FOODS INC.	TRUCK 23 TOOLBOX J BOLTS	\$ 3.58
NIEMANN FOODS INC.	PVC PIPE TRUCK 23 TOOLS	\$ 33.98
NIEMANN FOODS INC.	WASH BAY SOAP DEGREASER DISP VALVES	\$ 31.58
NIEMANN FOODS INC.	REPLACE LIGHTS IN EPD EVIDENCE RM	\$ 47.49
NIEMANN FOODS INC.	POLICE DEPT LIGHTS IN BASEMENT	\$ 7.99
NIEMANN FOODS INC.	SALT BRINE TANK STAND PAINT	\$ 17.97
NIEMANN FOODS INC.	FORKLIFT LP	\$ 29.99
NORTH CENTRAL LABORATORIES	LAB TESTING SUPPLIES	\$ 664.15
O'REILLY AUTO PARTS	UNIT 102 HEATER HOSE ASSEMBLY	\$ 120.74
QC ANALYTICAL SERVICES LLC	COPPER TESTING	\$ 20.00
QUAD CITIES TAS	ANSWERING SERVICE	\$ 31.89
QUAD CITIES TAS	ANSWERING SERVICE	\$ 31.88
RIVER VALLEY COOPERATIVE	DIESEL	\$ 2,593.40
RIVER VALLEY COOPERATIVE	DIESEL	\$ 1,737.16
SCOTT COUNTY SHERIFFS DEPT.	BOOKING FEES	\$ 75.00
SHARED IT INC	IT SUPPORT OVERAGE HOURS AUG 2026	\$ 115.00
SHIVE-HATTERY ENGINEERS	TOWNSEND FARMS 16TH ADDTN	\$ 7,872.30
SHIVE-HATTERY ENGINEERS	SH.MDWS POND, GRNWALD GROVE 3RD ADDTN	\$ 889.81
SHIVE-HATTERY ENGINEERS	BIDDING AND CONSTRUCTION SERVICES	\$ 26,329.70
THEISEN SUPPLY, INC	KEVIN KRUSE CLOTHING ALLOWANCE	\$ 276.25
TRAFFIC & TRANSPORT PRODUCTS, LTD.	61 OFF RAMP PUSH BUTTON REPLACEMENTS	\$ 785.00
TRULEO, INC	TRULEO AI PLATFORM	\$ 4,800.00
TWIN-STATE ENG. & CHEM.	ROUNDUP	\$ 154.04
VERIZON WIRELESS	PHONE	\$ 38.48
VERIZON WIRELESS	PHONE	\$ 230.88
VERIZON WIRELESS	PHONE	\$ 38.48
VERIZON WIRELESS	PHONE	\$ 135.46

VISIT QUAD CITIES	QUARTERLY FUNDING	\$ 750.00
VERIZON WIRELESS	PHONE	\$ 743.40
MARTHA NIETO	CONSULTING	\$ 825.00
TRI SPORTS LLC	K9 GOLF OUTING	\$ 3,127.00
PAYROLL 9/24	PAYROLL 9/24	\$ 108,928.43
USPS	CERTIFIED MAIL TO IDOT	\$ 12.76
USPS	CERTIFIED/RETURN RECEIPT KARL AUTOGROUP	\$ 12.18
TRUPANION	K9 INSURANCE	\$ 171.75
BIG 10 (GODFATHERS)	PIZZA FOR GTSB EVENT	\$ 63.30
FBI-LEEDA	TRAINING-SCHWERTMAN	\$ 795.00
FBI-LEEDA	TRAINING-COSTAS	\$ 795.00
LAW ENFORCEMENT SYSTEMS	PARKING VIOLATION STICKERS	\$ 90.00
AIR PURIFIER STORE	FILTER FOR AIR PURIFIER IN EVIDENCE VAULT	\$ 469.98
USPS	CERTIFIED MAIL	\$ 12.76
EBAY	UNIT 69 MUJFFLER REPLACEMENT	\$ 135.62
IOWA RURAL WATER	IOWA RURAL WATER TRAINING	\$ 315.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 30.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 30.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 30.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 30.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 59.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 59.00
FACEBOOK	JOB POSTING FOR FIRE CHIEF/VOLUNTEERS	\$ 6.77
FARM & FLEET	UNIT 87 BATTERY CABLES	\$ 16.48
FARM & FLEET	BATTERY SHOP SUPPLIES	\$ 13.76
FARM & FLEET	DIESEL EXHAUST FLUID UNIT 7	\$ 35.96
YMCA OF IA MISSISSIPPI VALLEY	Y AT WORK	\$ 120.00
YMCA OF IA MISSISSIPPI VALLEY	Y AT WORK	\$ 20.00
YMCA OF IA MISSISSIPPI VALLEY	Y AT WORK	\$ 40.00
APPLE	MONTHLY STORAGE FEE	\$ 1.06
CULVERS, CLEAR LAKE	LUNCH-GALE AND COSTAS	\$ 24.27
PILOT, CLEAR LAKE	GAS WHILE LOOKING AT NEW K9	\$ 80.40
FARM & FLEET	HIGH VIS COAT	\$ 104.99
FARM & FLEET	HIGH VIS COAT	\$ 110.98
DESIGNJET	PRIINTER SUPPLIES	\$ 165.76
IOWA STATE EXTENSION	CAT.6 PESTICIDE LICENSE TRAINING RENEWAL	\$ 85.00
	TOTAL PAYABLES & PAYROLL:	\$ 271,392.24
	GENERAL FUND	\$ 39,098.55
	ROAD USE TAX	\$ 116,743.02
	HOTEL MOTEL TAX	\$ 750.00
	SEWER	\$ 55,601.95
	COMMUNITY CENTER	\$ 186.93
	SELF INSURED FUND	\$ 7,892.80
	GENERAL FUND EQUIPMENT	\$ 43,030.00
	COMM POLICING	\$ 3,925.30
	PARK BOARD	\$ 4,163.69
	TOTAL PAYABLES & PAYROLL	\$ 271,392.24