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 November 2, 2026.

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

Presiding: Mayor Scott Campbell

Also Present: Nevada Lemke, Jeff Martens, Tabbitha Kramer, Allison Wright, Marty O'Boyle, Erin Gentz, Dale Grunwald, Riley Toohey, Ryan Block, Kathy Kilen, Dan Kilen, Kris Elmshaeuser, Brian Yanke, Suzanne Gainer, Patrick Gainer, Crista Ashcraft, Josh Haycraft, and DeWayne Scott

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

Public Comment:

There was no public comment.

Mayor's Agenda

Motioned by Blackwell approving the City Council Meeting Minutes from October 19, 2026. Seconded by LaPlante. Motion carried unanimously by voice vote.

Motioned by Iossi approving the bills payable in the amount of $516,896.00. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Motioned by LaPlante approving Appointment of Tracy Booth to fill vacancy on the Eldridge Electric and Water Utility Board through February 28, 2030. Seconded by Ashcraft. Motion carried unanimously by voice vote.

Old Business

There was no old business.

New Business

Mayor Campbell thanked the hiring committee for their work and time in selecting a new fire chief. He also gave a summary of Jamie Hudson's extensive experience. Motion by Ashcraft to approve Resolution 2026-43 Appointing a Fire Chief at a starting salary of $95,000. Seconded by LaPlante. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Motion by Iossi to approve Resolution 2026-40 Setting a Public Hearing for the Rivaldd Annexation. Seconded by Dockery. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Motion by LaPlante to approve Resolution 2026-41 to Approve Acceptance of Outlots P&Q of The Farms at Elm Creek 3rd Addition. Seconded by Ashcraft. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Motion by Dockery to approve Resolution 2026-42 Approving Final Acceptance of Public Improvements for Grunwald Grove 3rd Addition. Seconded by Blackwell. Motion carried on the following roll call vote: LaPlante,

Dockery, Iossi, Blackwell, and Ashcraft.

Motion by Dockery to approve Resolution 2026-44 Approving the FYE26 Annual Urban Renewal Report. Seconded by Blackwell. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Motion by Dockery to approve FY27 budgeted equipment purchase of 2020 Freightliner M2106 Dump Truck from Truck Country in the amount of $62,900. Ashcraft seconded. 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.

At 7:18pm, motion by Dockery 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." Seconded by LaPlante. Motion carried on the following roll call vote: LaPlante, Dockery, Iossi, Blackwell, and Ashcraft.

Council reconvened in an open session at 8:05pm.

Motion by Dockery to adjourn at 8:05pm. Seconded by Ashcraft. Dockery noted that there was no binding action taken during the closed session. Motion was approved unanimously by voice vote.

Respectfully submitted,

Scott Campbell
Mayor

Tabbitha Kramer
Deputy City Clerk

BILLS PAYABLE 11.2.26		
VENDOR	**DESCRIPTION**	**AMOUNT**
EBS	PSF CLAIM FUNDING	$ 2,312.66
IOWA WORKFORCE DVLPMNT	UEI BENEFITS STECKER	$ 8,697.00
FIRST CENTRAL STATE BANK	BANK FEES	$ 36.30
200 EAST 90TH STREET LLC	RENT	$ 2,156.00
ACCESS SYSTEMS LEASING	COPIER LEASE	$ 369.82
AHLERS & COONEY P.C.	ANNUAL FINANCIAL AUDIT LTTR OF CONF.	$ 182.00
AHLERS & COONEY P.C.	RIVALDD FARMS ANNEXATION	$ 2,369.00
AMAZON CAPITAL SERVICES	BLTH SPKR, LITHIUM BTTRY, FORKS, PSTGE INK	$ 139.98
AMAZON CAPITAL SERVICES	BLTH SPKR, LITHIUM BTTRY, FORKS, PSTGE INK	$ 20.69
AMAZON CAPITAL SERVICES	BLTH SPKR, LITHIUM BTTRY, FORKS, PSTGE INK	$ 119.99
AMAZON CAPITAL SERVICES	BLTH SPKR, LITHIUM BTTRY, FORKS, PSTGE INK	$ 108.00
DE NOVO MARKETING	MONTHLY WEBSITE MAINT	$ 325.00
GRT ELDRIDGE PROPERTY LLC	TIF REBATE 100%	$ 72,298.00
IOWA PRISON INDUSTRIES	IVY ACRES 3, GRUNWALD 3, TOWNSEND 16	$ 1,608.20

MARTHA NIETO	REQD ATTENDANCE-TRIAL	$	318.48
MENARDS	LOCATE PAINT AND PVC TRIM	$	34.95
MENARDS	TRAFFIC LIGHT CABINET AIR FILTERS	$	113.50
MENARDS	HOSE REEL	$	110.98
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	15.33
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	47.09
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	48.78
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	10.70
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	539.19
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	15.33
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	18.73
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	15.33
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	92.64
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	6,052.75
MIDAMERICAN ENERGY CO.	MID AMERICAN CITY	$	45.38
MILLS CHEVROLET	UNIT 104 EXHAUST GASKETS	$	32.05
MOBOTREX	TRAFFIC LIGHT BULB	$	56.00
NAPA AUTO PARTS	UNIT 106 OIL FILTER	$	5.09
NAPA AUTO PARTS	UNIT 107 OIL FILTER	$	5.09
NAPA AUTO PARTS	UNIT 103 OIL CHNG, BRAKE PADS, BRAKE RTRS	$	261.45
NAPA AUTO PARTS	SEATBELT CONVINCER SIDE MARKER LIGHT	$	15.00
NAPA AUTO PARTS	UNIT87 SPPLS-WIRE UP WTRTANK FOR FLWRS	$	16.00
NAPA AUTO PARTS	UNIT 71 HYDRAULIC HOSE REPAIRS	$	123.62
NAPA AUTO PARTS	UNIT 69 SERVICE FILTERS/PARTS	$	324.02
NAPA AUTO PARTS	22" TORO PUSH MWR SPARK PLUG/AIR FILTER	$	14.11
NAPA AUTO PARTS	UNIT 71 PTO SHAFT UJOINT HYDRAULIC FITTING	$	48.10
NAPA AUTO PARTS	UNIT 69 VBELT	$	49.77
NAPA AUTO PARTS	UNIT 23 BRAKE PADS	$	83.24
NAPA AUTO PARTS	UNIT 59 SERVICE OIL FILTER	$	8.43
NAPA AUTO PARTS	UNIT 227 SERVICE FILTERS	$	16.96
NAPA AUTO PARTS	UNIT 227 SERVICE, FUEL FILTER	$	9.05
NAPA AUTO PARTS	UNIT 227 SPARK PLUGS	$	8.20
NIEMANN FOODS INC.	WATER TANK WAND	$	24.99
NORTH CENTRAL LABS	STATE LAB TESTING	$	82.49
POWER PROCESS EQPMNT INC	PUMP GREASE	$	115.79
PRECISION CONCEPTS	DEVICE HOSTING	$	360.00
PRECISION CONCEPTS	DEVICE HOSTING	$	540.00
PRECISION CONCEPTS	DEVICE HOSTING	$	72.00
PRECISION CONCEPTS	DEVICE HOSTING	$	216.00
PRECISION CONCEPTS	DEVICE HOSTING	$	298.00
PRECISION CONCEPTS	DEVICE HOSTING	$	1,224.00
QUAD CITIES TAS	ANSWERING SERVICE	$	34.00
QUAD CITIES TAS	ANSWERING SERVICE	$	34.01
RAYNOR DOORS OF THE QC	OVERHEAD DOOR REPAIR	$	170.00
RIVERSTONE GROUP INC	POTHOLE PATCH	$	269.70
RNJS DISTRIBUTION, INC.	DRINKING WATER	$	24.62
RNJS DISTRIBUTION, INC.	DRINKING WATER	$	24.62
SAFETY KLEEN	SHOP PARTS WASHER SOLVENT	$	257.90
SCOTT COUNTY SHERIFFS DEPT.	SEPTEMBER BOOKING FEES	$	175.00
SHIVE-HATTERY ENGINEERS	TWNSND FARMS 16TH ADDTN	$	5,662.94
SHIVE-HATTERY ENGINEERS	BIDDING & CONSTRUCTION SVCS	$	15,118.88
STANARD & ASSOCIATES, INC	LAW ENFRCMNT OFFCR SELECTION TEST	$	142.50
TRUCK COUNTRY OF IOWA	NEW PW CLASS 8 CAB & CHASSIS	$	115,426.00

UNIFORM DEN INC.	POLOS-CLOTHING ALLOWANCE C. HUETTMAN	$ 188.75
VERIZON WIRELESS	MOBILE PHONES	$ 743.60
VERIZON WIRELESS	PHONE	$ 38.50
VERIZON WIRELESS	PHONE	$ 231.00
VERIZON WIRELESS	PHONE	$ 38.50
VERIZON WIRELESS	PHONE	$ 135.52
WRIGHT LAW OFFICE, P.C.	JULY STATEMENT	$ 14,332.50
QUAD CITIES WINWATER CO	MANHOLE CASTING	$ 273.83
SCOTT CO. LIBRARY SYSTEM	SEMIANNUAL TAX CONTR	$ 149,054.00
PAYROLL 10/22	PAYROLL 10/22	$ 105,953.25
USPS	CERTIFIED MAIL TO IDOT PER MARTHA	$ 12.18
TRUPANION	K9 INSURANCE	$ 171.75
FBI LEEDA INC	JACOB COSTAS TRAINING	$ 795.00
FBI LEEDA INC	REFUND FOR JACOB COSTAS TRAINING	$ (795.00)
VISTAPRINTS	BUSINESS CARDS FOR TRAVIS ROUNTREE	$ 26.78
ON INC	CLOTHING ALLOWANCE FOR GARRETT JAHNS	$ 192.60
SP TYMO BEAUTY	MISTAKE PRSNL PRCHSE-REMBURSD 10/14/26	$ 56.46
FBI LEEDA INC	JACK SCHWERTMAN TRAINING	$ 795.00
WM SUPERCENTER	ALCOHOL AND INGREDIENTS FOR K9 OUTING	$ 41.23
SAMS CLUB	K9 EXPENSE	$ 19.93
SAMS CLUB	OFFICE SUPPLIES	$ 17.14
COMMERCIAL PRINTERS	POSTAGE FOR UNUSED TESTING BOOKLETS	$ 15.41
GALLS	CLTHING ALLWNCE FOR JACK SCHWERTMAN	$ 70.91
FARM & FLEET	CLOTHING ALLOWANCE FOR BROCK BENSON	$ 164.99
CULVERS CEDAR RAPIDS	MEAL DURING SPECIAL OPERATION	$ 11.97
GALLS	CLOTHING ALLOWANCE FOR CHAD HUETTMAN	$ 163.03
SP ALLPADLOCKS	PADLOCKS PER TONYS REQUEST	$ 215.04
PACKTRACK	1 YR K9 HANDLER SUBSCRIPTION	$ 140.00
AIRBNB	LODGING DURING K9 TRAINING/4 WEEKS	$ 3,185.20
HILTON HOTELS	LODGING DURING TRAINING	$ 448.00
SUBWAY	MEAL DURING TRAINING	$ 17.58
SUBWAY	MEAL DURING TRAINING	$ 12.93
TST SMOKEY DS BBQ	MEAL DURING TRAINING	$ 17.48
SIMPLIVLEARNING	ACCOUNTING FOR NON-ACCOUNTANTS COURSE	$ 149.00
KEURING GREEN MOUNTAIN	COFFEE FOR CITY HALL AND PD	$ 64.46
APPLE.COM	EXTRA CELL PHONE STORAGE	$ 1.06
IOWA LEAGUE OF CITIES	ANNUAL ILOC CONFERENCE	$ 325.00
	TOTAL PAYABLES & PAYROLL	**$ 516,896.00**
	GENERAL FUND	$ 272,527.99
	COMMUNITY POLICING	$ 61.16
	ROAD USE TAX	$ 15,388.58
	GENERAL FUND EQUIPMENT	$ 115,426.00
	PARK BOARD	$ 4,009.94
	TIF	$ 72,298.00
	SEWER	$ 26,129.29
	COMMUNITY CENTER	$ 8,742.38
	SELF-INSURANCE REIMBURSEMENT	$ 2,312.66
	TOTAL PAYABLES & PAYROLL	**$ 516,896.00**