



CITY COUNCIL MEETING MINUTES

PLACE: City Hall, 120 Short Street, Panorama Park, Iowa

DATE: May 11, 2023

TIME: 7:00 p.m.

1. WELCOME

1.1. **CALL TO ORDER** - The meeting was called to order at 7:06 p.m. by Mayor Ronald Rice.

1.2. **PLEDGE OF ALLEGIANCE**

1.3. **ROLL CALL** - Council Members present: C. Gilbert, T. Huber, S. Perry, S. Rice, D. Smith; Council Members Absent: none; Also Present: Treasurer Gary Gleason.

1.4. **AGENDA APPROVAL** - Discussion and approval (including additions and deletions) of the Council Meeting Agenda for Thursday, May 11, 2023. A motion was made by C. Gilbert and seconded by D. Smith. All ayes. The motion was approved.

2. PUBLIC COMMENTS TO THE COUNCIL

None

3. COMMITTEE REPORTS

S. Rice stated that flyers for the Community Garage Sale, scheduled for June 8, 9, and 10th, were distributed to all residents. T. Huber volunteered the use of his utility trailer for hauling large items not picked up by Republic to the Scott County Landfill.

4. REVIEW/APPROVAL OF THE CONSENT AGENDA

4.1. April 13, 2023 Council Meeting Minutes.

4.2. April, 2023 Financial Statements.

4.3. Payment authorization of May, 2023 Claims.

A motion was made by C. Gilbert and seconded by T. Huber. All ayes. The motion was approved. Claims Report attached.

5. DISCUSSION AND APPROVAL

Authorization to purchase an emergency generator for City Hall. Mayor Rice presented quotes from Lakewood Electric of Milan, Illinois for \$10,488.00 and Electric Doctor of Davenport, Iowa for \$5,999.00. Following a discussion of the merits of each quote, Mayor Rice called for a vote to accept the lower bid. A motion was made by T. Huber and seconded by D. Smith. All ayes. The motion was approved.

6. ADJOURNMENT

A motion to adjourn was made by T. Huber and seconded by C. Gilbert. All ayes. The motion was approved. The regular Meeting of the City Council was formally adjourned at 7:45 p.m.

THE COUNCIL MEETING MINUTES FOR MAY 11, 2023 WERE PASSED BY THE COUNCIL AND APPROVED THIS 8TH DAY OF JUNE, 2023.

Approved: _____

Attest: _____.

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
0473367-001	BETTENDORF OFFICE PRINTER PAPER (2)	001-699-6506	27.98	27.98		
1332661	CITY OF DAVENPORT 03/2023 PLANT OPERATIONS	610-815-6413	457.26	457.26		
042023	IOWA AMERICAN WATER WATER (CITY HALL)	001-650-6374	14.21	14.21		
538519801	MIDAMERICAN ENERGY ELECTRIC/GAS (CITY HALL)	001-650-6371	37.40	37.40		
539095862	STREET LIGHTING	110-230-6378	61.94	61.94		
051123	WELLS FARGO GASOLINE (MOWING)	001-650-6320	22.25			
	INTERNET (MEDIACOM)	001-650-6373	29.99			
	GARBAGE (REPUBLIC)	001-290-6499	814.24			
				866.48		
	REPORT TOTAL			=====		
				1,465.27		

FUND	NAME	TOTAL
001	GENERAL	946.07
110	ROAD USE T	61.94
610	SEWER	457.26
		=====
	TOTAL	1,465.27