

The City of Eldridge, Iowa met in open session at the Eldridge Community Center at 7:05 p.m., March 15, 2021. Roll call vote showed Mayor Martin O'Boyle, council members Bruce Cheek, Adrian Blackwell, Frank King and Brian Dockery with Bernie Peeters absent. Also present were Mark Ridolfi, Lisa Kotter, Derek Hamilton, and Denise Benson

Agenda – Motion by Dockery to approve the agenda as presented, second by King. Motion approved unanimously by voice vote.

Public Comment none.

Mayor's Agenda -

- A. Consideration of approval of the minutes from March 1, 2021. Motion by Blackwell, to approve the minutes as presented, second by King. Motion approved unanimously by voice vote.
- B. Consideration to approve bills payable in the amount of \$187,487.18. Motion by King to approve the bills, second by Cheek. Motion approved unanimously by voice vote.

New Business –

- A. Motion by Dockery to open a public hearing at 7:18 p.m., for the Maximum Property Tax Levy Hearing, second by Cheek. Motion approved unanimously by voice vote.
- B. Motion by Blackwell to close public hearing at 7:19 p.m., second by King. Motion approved unanimously by voice vote.
- C. Consideration of Resolution 2021-10 Maximum Property Tax Levy for Fiscal Year 2022. Motion by Dockery to approve the resolution, second by King. Roll call vote showed Dockery, Cheek, Blackwell and King voting aye, no nays. Motion carried.
- D. Motion by Blackwell to open a public hearing at 7:21 p.m., for the YMCA Construction, second by King. Motion approved unanimously by voice vote.
- E. Motion by Dockery to close the public hearing at 7:22 p.m., second by Cheek. Motion approved unanimously by voice vote.
- F. Discussion of the YMCA Condo Agreement with the North Scott Schools.
- G. Discussion of Resolution 2021-12- the Sale of Real Estate- YMCA Lane to the North Scott Schools at 104 S. Third Street.
- H. Discussion of Updated YMCA 28E Shared Use Agreement – City, School and YMCA.
- I. Discussion to Approve the Lowest Responsive, Responsible Bidder for the YMCA Construction.
- J. Consideration of Resolution 2021-11 Authorizing the Issuance and Levying a Tax for the Payment Thereof \$6,805,000 General Obligation Urban Renewal Bonds, Series 2021 (Qualified 501 (c) (3) Bonds). Motion by King to approve the resolution, second by Blackwell. Roll call vote showed Cheek, Blackwell, King and Dockery voting aye, no nays. Motion carried.
- K. Consideration to Approve the First Reading of Ordinance 2021-03 Changes to the Floodplain Map. Motion by Cheek, second by Blackwell to approve the first reading. Roll call vote showed Blackwell, King, Dockery, and Cheek voting aye, no nays. Motion carried.
- L. Consideration to Approve Waiving the Statutory Rule 380.3 for Separate Readings at Separate Meeting for Ordinance 2021-03. Motion by Cheek to approve the waiving, second by King. Roll call vote showed King, Dockery, Cheek and Blackwell voting aye, no nays.
- M. Consideration to Approve the Second Reading of Ordinance 2021-03 Changes to the Floodplain Map. Motion by Blackwell to approve the second reading of the ordinance, second by King. Roll call vote showed Dockery, Cheek, Blackwell and King voting aye, no nays. Motion carried.
- N. Consideration to Approve the Third reading of Ordinance 2021-03 changed to the Floodplain Map. Motion by King to approve the third reading of the ordinance, second by Cheek. Roll call vote showed Cheek, Blackwell, King and Dockery voting aye, no nays. Motion carried.
- O. Consideration on City Participation in Sesquicentennial Celebration Weekend – July 9-11, 2021. Motion by King to have department head employees go to meetings during

work time for planning of the event, second by Cheek. Motion approved unanimously by voice vote.

- P. Presentation and Consideration of Approval – Fiscal Year 2020 Audit Report. Motion by Blackwell to approve that the council received the audit report, second by King. Motion approved unanimously by voice vote.

Activity Reports –

Community Center – Recreation – skating events and receptions have been going well. Have a lot of events scheduled throughout the rest of the year. Demonstrating floor scrubbers. Will be ordering rental skates and floor scrubber soon. Parks – working on getting sign advertisers and scheduling practices and games.

Motion by Dockery to adjourn the meeting at 8:57 p.m., second by King. Motion approved unanimously by voice vote.

Martin P. O’Boyle  
Mayor

Denise Benson  
City Clerk

MEETING DATE: MONDAY, MARCH 15, 2021

Claim for	Claim Amount	Description
Access Systems	398.70	Services
Ahlers & Cooney	265.00	Services
Alliant	245.55	Services
Aqua-Tech	60.00	Services
Califf & Harper	3,576.50	Services
Cargill	7,614.86	Supplies
Cintas	79.10	Services
Cobra Graphics	139.50	Supplies
E. IA Tire	1,049.80	Supplies
Eld. Body Shop	96.25	Services
Eld Elect. Utility	3,507.91	Services
Enviro. Mgmt Service	1,880.00	Services
Fred's Towing	75.00	Services
Humane Society	100.00	Services
Ia Law Enforce. Acad	150.00	Services
JCG Land	6,734.90	Services
Jerry's Ace Hardware	216.64	Supplies
Jorjay Inc	90.00	Supplies
Kiesler Police Supply	525.30	Supplies
Legat Architects	15,590.36	Services
Menards	345.08	Supplies
Mills Chevrolet	95.40	Services
NS Foods	27.94	Supplies
NS Optimist Club	240.00	Services
Office Specialists	183.92	Supplies
P&K Midwest	7,671.00	Supplies
Premier Parts	755.13	Supplies
Quality Repair	723.62	Services
Racom Corp	6,703.29	Supplies
Rapid Reproductions	78.91	Services
Raynor Doors	8.00	Supplies
Republic Services	28,876.65	Services
River Valley Coop	842.55	Supplies
Sect of State	30.00	Services
Shared I T	2,836.00	Services
Shive-Hattery	9,749.92	Services
Shred It	78.01	Services

Tri City Blacktop	181.25	Supplies
Tri-City Elect Co	824.40	Services
US Cellular	406.88	Services
Waste Comm Of Scott Co	300.00	Services
Watchguard Video	2,340.80	Supplies
TOTAL	105,694.12	
VENDER		DESCRIPTION
RIVER VALLEY CO-OP	\$ 1,962.53	DIESEL
THEISEN SUPPLY	\$ 164.97	BAETKE CLOTHING ALLOWANCE
OFFICE OF AUDITOR OF STATE	\$ 312.50	AUDIT FILING FEE
PAYROLL 3-5-21	\$ 79,353.06	
SUBTOTAL	\$ 81,793.06	
TOTAL OF CHECK REGISTER	\$ 105,694.12	
GRAND TOTAL	\$ 187,487.18	