



CITY OF PANORAMA PARK

COUNCIL MEETING MINUTES

JUNE 14, 2022 – 7:00 PM

The City Council of Panorama Park, Iowa met in a regular session at 7:00 PM, Tuesday, June 14, 2022 in City Hall.

In Attendance: C Gilbert, T. Huber, S. Rice

Council Members Absent: Mayor Rice, S. Perry, D. Smith

Also Present: Treasurer Gary Gleason

Presiding: Council Member Chris Gilbert

CALL TO ORDER

Council Member Chris Gilbert called the meeting to order at 7:02 PM. A quorum was reached.

AGENDA APPROVAL

Discussion and approval of the council meeting agenda for Tuesday, June 14, 2022. C. Gilbert asked if there were any other changes to the meeting agenda. Hearing no additional comments, C. Gilbert called for a vote. *A motion was made by S. Rice and seconded by T. Huber. Roll Call: C. Gilbert - aye. The motion was approved.*

COMMITTEE REPORTS

S. Rice stated that 8 families participated in this year's community garage sale.

DISCUSSION AND APPROVAL of the May 10, 2022 council meeting minutes. *A motion was made by S. Rice and seconded by T. Huber. Roll Call: C. Gilbert - aye. The motion was approved.*

DISCUSSION AND APPROVAL of the monthly financial statements. Hearing no additional comments, C. Gilbert called for a vote. *A motion was made by T. Huber and seconded by C. Gilbert. Roll Call: S. Rice - aye. The motion was approved.*

DISCUSSION AND APPROVAL of payment for May claims. Hearing no additional comments, C. Gilbert called for a vote. *A motion was made by T. Huber and seconded by C. Gilbert. Roll Call: S. Rice - aye. The motion was approved.*

ADJOURNMENT

With no other business before the Council, C. Gilbert called for an adjournment of the meeting at 7:30 PM. *A motion was made by S. Rice and seconded by T. Huber. Roll Call: C. Gilbert - aye. The motion was approved.*

THE COUNCIL MEETING MINUTES FOR JUNE 14, 2022 WERE PASSED BY THE COUNCIL AND APPROVED THIS 14TH DAY OF JULY, 2022.

Approved: /s/ Ronald Rice
Ronald D. Rice, Mayor

Attest: /s/ Gary Gleason

6/14/2022 THRU 6/14/2022

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1330334	CITY OF DAVENPORT FY22 DEBT SERVICE	610-815-6413	637.00	637.00		
051822	IOWA AMERICAN WATER CITY HALL - WATER	001-650-6374	14.00	14.00		
200804	K&K HARDWARE (3) MARKING PAINT	110-210-6417	23.97	23.97		
201101	(2) RETURNED PAINT (8) SS BOLTS 5/16-18X2 (4) SS BOLTS 5/16-18X2-1/2 (12) SS HEX NUTS	110-210-6417 110-210-6417 110-210-6417 110-210-6417	15.98- 10.32 5.96 2.40	2.70		
201118	(1) GAS CAN (1) LOCK LUBRICANT (1) PADLOCK (2) KEYS	001-650-6320 001-650-6310 001-650-6310 001-650-6310	21.99 6.49 23.99 4.00	56.47		
525992255	MIDAMERICAN ENERGY CITY HALL - GAS & ELECTRIC	001-650-6371	33.97	33.97		
526571284	STREET LIGHTING	110-230-6378	61.48	61.48		
R19924003.0-2	MSA PROFESSIONAL SERVICES SANITARY SEWER REHABILITATION	610-815-6499	3,275.00	3,275.00		
051222	VISU-SEWER, INC SANITARY SEWER REHABILITATION	610-815-6499	23,401.01	23,401.01		
051022	WELLS FARGO MEDIACOM INTERNET	001-650-6373	29.99	29.99		
051322A	BASE GRAVEL FOR STORAGE SHED	001-650-6750	89.68	89.68		
051522	GARBAGE & RECYCLING	001-290-6499	845.60	845.60		
052022	GASOLINE FOR MOWER	001-650-6320	23.50	23.50		
050866186	(6) SPEED HUMP SIGNS	110-210-6417	204.09	204.09		
	REPORT TOTAL			===== 28,698.46		