



# CITY OF PANORAMA PARK

## COUNCIL MEETING MINUTES

September 15, 2022 – 7:00 P.M.

The City Council of Panorama Park, Iowa met in a regular session at 7:00 P.M., Thursday, September 15, 2022 in City Hall.

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

**Council Members Absent:** D. Smith

**Also Present:** Mayor Ronald Rice, Gary Gleason, Lavonne Gleason, Betty Leach

**Presiding:** Mayor Ronald Rice

**CALL TO ORDER:** Mayor Rice called the meeting to order at 7:10 P.M. A quorum was reached.

**AGENDA APPROVAL:** Discussion and approval of the council meeting agenda for Thursday, September 15, 2022. Mayor Rice asked if there were any changes to the meeting agenda. S. Perry asked to separate the consent agenda items and add them as individual motions. Hearing no additional comments, Mayor Rice called for a vote. *A motion was made by S. Perry and seconded by S. Rice. Roll Call: C. Gilbert - aye, T. Huber - aye. The motion was approved.*

**PUBLIC COMMENTS TO THE COUNCIL:** Betty Leach reported discovering youths in her backyard inside the fence. She believes that they are from the adjoining neighborhood. She has pictures of them in case there is further mischief.

**COMMITTEE REPORTS:** S. Rice stated that the 2022 Fall Festival will be held in October and that she will distribute flyers to residents. Halloween in the Park will be held on October 31st from 5:00-7:30 PM at City Hall.

**MAYOR'S REPORT:** The final installment of ARPA money has been received and deposited. The monies will be used for Phase 2 of the Sanitary Sewer Rehabilitation Project.

**APPROVAL OF MINUTES:** S. Perry noted an error pertaining to the date of the meeting and requested that minutes be changed to read "Tuesday, August 9, 2022" before publication. Noting the change, Mayor Rice called for a vote. *A motion was made by C. Gilbert and seconded by T. Huber. Roll Call: S. Perry - aye, S. Rice - aye. The motion was approved.*

**APPROVAL OF MONTHLY FINANCIAL STATEMENTS:** Mayor Rice presented an explanation of the reports from the new accounting software. A discussion pertaining to restrictions on the ARPA funding and purchasing additional CD's were addressed by Mayor Rice. Hearing no additional comments, Mayor Rice called for a vote. *A motion was made by C. Gilbert and seconded by S. Perry to approve the financial statements. Roll Call: T. Huber - aye, S. Rice - aye. The motion was approved.*

**APPROVAL OF PAYMENT OF THE OUTSTANDING BILLS:** Following an explanation of the annual and monthly bills, Mayor Rice called for a vote. *A motion was made by S. Perry and seconded by C. Gilbert. Roll Call: T. Huber - aye, S. Rice - aye. The motion was approved.*

**RESOLUTION 2022-06:** For rescheduling future council meetings to the second Thursday of each month. Hearing no additional comments, Mayor Rice called for a vote. *Roll Call: C. Gilbert - aye, T. Huber - aye, S. Perry - aye, S. Rice - aye. Resolution 2022-06 was approved.*

**DISCUSSION AND APPROVAL:** Authorization for Mayor Rice to purchase materials to construct a fence at City Hall at a cost not to exceed \$2,500.00. Hearing no additional comments, Mayor Rice called for a vote. *A motion was made by S. Rice and seconded by T. Huber. Roll Call: C. Gilbert - aye, S. Perry - aye. The motion was approved.*

**ADJOURNMENT:** With no other business before the Council, Mayor Rice called for an adjournment of the meeting at 7:34 P.M. Hearing no additional comments, Mayor Rice called for a vote. *A motion was made by T. Huber and seconded by C. Gilbert. Roll Call: S. Perry - aye, S. Rice - aye. The motion to adjourn was approved.*

THE COUNCIL MEETING MINUTES FOR SEPTEMBER 15, 2022 WERE PASSED BY THE COUNCIL AND APPROVED THIS 13TH DAY OF OCTOBER, 2022.

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

Attest: /s/ Gary Gleason  
Gary Gleason, Treasurer

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
090722	CINCINNATI INSURANCE INSURANCE	001-660-6408	1,703.00	1,703.00	1416	9/17/22
4622	CITY OF BETTENDORF FY22/23 FIRE FEE	001-150-6413	3,180.51	3,180.51	1417	9/17/22
1331084	CITY OF DAVENPORT 06/2022 PLANT OPERATIONS	610-815-6413	831.27	831.27	1418	9/17/22
1331088	PLANT DEBT SERVICE	610-815-6413	81.00	81.00	1418	9/17/22
2019-13943	GWORKS ACCOUNTING SOFTWARE	001-699-6419	1,650.00	1,650.00	1419	9/17/22
081722	IOWA AMERICAN WATER WATER UTILITY (CITY HALL)	001-650-6374	14.00	14.00	1420	9/17/22
529420223	MIDAMERICAN ENERGY ELECTRIC/GAS (CITY HALL)	001-650-6371	28.31	28.31	1421	9/17/22
530139989	STREET LIGHTING	110-230-6378	63.19	63.19	1422	9/17/22
091322	WELLS FARGO MEDIACOM INTERNET (CITY HALL)	001-650-6373	29.99			
	REPUBLIC GARBAGE & RECYCLING	001-290-6499	814.24			
	CASH BACK CREDIT	001-950-4715	40.73-			
				803.50	1423	9/17/22
	REPORT TOTAL			=====		
				8,354.78		

FUND	NAME	TOTAL
001	GENERAL	7,379.32
110	ROAD USE T	63.19
610	SEWER	912.27
		=====
	TOTAL	8,354.78