

Enclosed please find unapproved minutes of the Regular Meeting held, August 10, 2016. Please make corrections as necessary.

Agenda for September 21, 2016 6:00 PM

AGENDA

General Business

- 1. August Draft Meeting Minutes
- 2. August Treasurer's Report
- 3. Invoices
- 4. Police Report
- 5. Community Events
- 6. Misc. Information

New Business

Annual Street Report

Old Business



August 10, 2016

Regular Meeting

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The City Council of the City of Panorama Park, Scott County, Iowa was scheduled to meet in Regular Session in the Council Chambers of the City Hall at 6:00 p.m. on the 10th day of August Mayor Bill Minard presiding. Present: Councilpersons: M. Lauritzson, S. Cary, S. Legg, S. Rice, D. White Absent:

Visitor:

Mayor Minard presented the minutes of the Regular meetings held at 6:00 p.m. August 10, 2016. Motion by S. Cary to approved the minutes, seconded by D. White to accept and approve the minutes. Motion carried.

Mayor Minard presented the Treasurer's Reports dated July 31, 2016. Motion by D. White to approve Treasurer's Report, seconded by S. Rice to accept and approve the Treasurer's Report. Motion carried.

City's invoices were presented and a Motion by M. Lauritzson to approve as presented, seconded by S. Cary. Motion carried.

Council person S. Rice presented the new bus hours for the Scott County Library Book Mobile. Beginning September the Book Mobile will be near 619 Park Avenue on September 19, 2016 from 3:40 to 4:30.

Discussion regarding getting new traffic signs, speed limit and street name signs. Council person M. Lauritzson contacted Selco, they do not produce street signs. AMCE sign company going to provide prices which will include installation. Concern was expressed regarding liability the City is assuming if they are placed in the wrong location. Council person S. Legg will conduct some research and report back to the Council.

S. Legg reported on home square footage requirements in surrounding communities. Bettendorf 1200 sq. ft., Davenport 768 sq. ft., Riverdale no requirements. Council person S. Rice suggested we conduct a study of what home sizes exists in Panorama Park, she will report back to Council at September meeting.

The Mayor is going to look into what other communities require regarding maintaining gravel driveways, he going to contact the Codification company to see if they have examples. He asked the Council members to think about any other items we may need to pass ordinances for.

Council reviewed Brad Rice plat with variance a motion was presented by S. Rice to approve the variance contingent on getting the appropriate paperwork signed and notarized. Seconded by M. Lauritzsen, motion carried.

Discussion regarding snow removal, he will solicit bids from contractors.

Clerk to ask City of LeClaire for a copy of the form that is required to be completed in order to submit a complaint about a neighbor and the ordinance associated with it.

There being no further business, there was a motion by, M. Lauritzsen second by S. Legg that adjourned the meeting. Motion carried.

Approved_

William Minard, Mayor

Attest:

Marti Ahlgren, City Clerk

CITY OF PANORAMA PARK CITY TREASURER'S MONTHLY REPORT August 30, 2016

					End	ing Balance
General Fund: Acct WF #8083						
On hand last report	\$	59,256.62				
Received since last report	Ś	<u>2.040.26</u> Total	\$	61,296.88		
Paid out since last report			Ś	3.570.10	_	
Balance on hand					\$	57,726.78
Road Use Fund: Acct WF #8083						
On hand last report	\$	24,807.31				
Received since last report	Ś	<u>1.523.45</u> Total	\$	26,330.76		
Paid out since last report			Ś	49.148.81	_	
Balance on Hand					\$	(22,818.05)
Sewer Revenue Fund: Acct WF #5323						
On hand last report	\$	52,609.13				
Received since last report	Ś	<u>1.660.87</u> Total	\$	54,270.00		
Paid out since last report			\$	95.00	_	
Balance on Hand					\$	54,175.00
General Fund CD: Acct						
On hand last report	\$	73,711.06				
Balance on Hand					\$	73,738.93
Road Use Savings Acct First Central						
On hand last report	\$	38,989.46				
Balance on Hand					\$	38,989.46
Sewer Revenue Savings Business Certificate: Acct. First	Cen					
On hand last report	\$	36,095.37				
Balance on Hand					\$	36,095.37
Total of all funds on hand at last report					\$	285,468.95
Total received since last report					\$	5,224.58
Total paid out since last report					\$	52,813.91
Total on hand on August 30, 2016					\$	237,879.62

The undersigned, Marti Ahlgren, Treasurer of the City of Panorama Park respectfully submits the above report showing the state of the Treasury at the close of business on the 30th day of August 2016

Receipts: General Fund: Local Option Tax \$1764.16, Road Use \$1523.45, Mediacom 258.19, Permit 10, Sewer Payments \$ 1659.39, Interest \$9.39 Total \$5224.58

August 2016Expenses

Check No.	Pavee	General	Road Use	Sewer	Total	
5766	R. Rice Mowing	\$ 120.00			\$ 120.00	
5767	ri City Blackhawk		\$48,900.00		\$48,900.00	
5768	MidAmerican	\$ 25.63	\$ 87.80		\$ 113.43	
5770	City of Bettendorf	\$ 2,439.52				
5769	Republic Service	\$ 643.44			\$ 643.44	
5771	Jtilty Billing Company			\$ 95.00	\$ 95.00	
5773	Ahlgren Clerk/Treasure Payroll	\$ 241.51	\$ 161.01		\$ 402.52	
5772	Ahlgren Expenses	\$ 100.00			\$ 100.00	
	Total	\$ 3,570.10	\$49,148.81	\$ 95.00	\$52,813.91	

August 2016 Revenue

Sewer payments			\$ 1,659.39	\$ 1,659.39
St of IA		\$ 1,523.45		\$ 1,523.45
St of IA	\$ 1,764.16			\$ 1,764.16
Permit	\$ 10.00			\$ 10.00
Mediacom	\$ 258.19			\$ 258.19
Interest	\$ 7.91		\$ 1.48	\$ 9.39
Total	\$ 2,040.26	\$ 1,523.45	\$ 1,660.87	\$ 5,224.58