



CITY COUNCIL MEETING AGENDA

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

DATE: December 11, 2025

TIME: 7:00 p.m.

WELCOME

Call To Order

Pledge Of Allegiance

Roll Call

Agenda Approval - Discussion and approval (including additions and deletions) of the Council Meeting Agenda for Thursday, December 11, 2025.

CONSENT AGENDA

Approval of November 13, 2025 Council Meeting Minutes

Approval of November, 2025 Financial Statements

Payment authorization for November, 2025 Employee Payroll

Payment authorization of November, 2025 Claims

PUBLIC COMMENTS TO THE COUNCIL *Individual comments are limited to 3 minutes and group comments are limited to 6 minutes. Please sign in if you wish to speak.*

MAYOR'S REPORT

November 29 snow event

Meeting with Governor Reynolds

COMMITTEE REPORTS

DISCUSSION regarding suggested burn ordinance

DISCUSSION regarding proposed fence ordinance

DISCUSSION of FY2027 Budget

OATH OF OFFICE CEREMONY City Clerk to swear-in the Mayor and City Council Members for their 2026-2027 term in office.

ADJOURNMENT



CITY COUNCIL MEETING MINUTES

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

DATE: November 13, 2025

TIME: 7:00 p.m.

WELCOME

Call To Order - Mayor Rice called the meeting to order at 7:00 p.m.

Pledge Of Allegiance

Roll Call - Council Members Present: J. Krause, S. Perry, S. Rice, D. Smith

Agenda Approval - Mayor Rice requested that all agenda items pertaining to the City Attorney be moved to the start of the meeting and called for a motion to accept the changes. A motion was made by D. Smith and seconded by S. Perry. Mayor Rice called for a vote. All ayes, the motion was approved.

PRESENTATION by Jenny Juehring regarding her qualifications to fill the position of City Attorney.

RESOLUTION appointing Jenny Juehring as the new City Attorney was presented by Mayor Rice. Hearing no additional questions, Mayor Rice called for a vote on the resolution.

I. Foltz - Absent J. Krause - Aye S. Perry - Aye S. Rice - Aye D. Smith - Aye

The resolution was approved.

RESOLUTION approving a Professional Services Agreement with Jenny L. Juehring for City Attorney services was presented by Mayor Rice. S. Perry noted that all references in the Professional Services Agreement to the City Administrator be changed to read the Mayor. Hearing no other corrections or additions, Mayor Rice called for a vote on the resolution.

I. Foltz - Absent J. Krause - Aye S. Perry - Aye S. Rice - Aye D. Smith - Aye

The resolution was approved.

PUBLIC COMMENTS TO THE COUNCIL

None.

CONSENT AGENDA

Approval of October 9, 2025 Council Meeting Minutes

Approval of October, 2025 Financial Statements

Payment authorization for October, 2025 Employee Payroll

Payment authorization of October, 2025 Claims

A motion to approve the Consent Agenda was made by S. Perry and seconded by J. Krause. Mayor Rice called for a vote. All ayes, the Consent Agenda was approved.

COMMITTEE REPORTS

S. Rice stated that the annual cookie and ornament decorating event will be held from 10:00 a.m. on Saturday, December, the 13th.

RESOLUTION approving the FY2025 Annual Financial Report. Mayor Rice reviewed the details of the report summary and hearing no additional comments called for a vote.

I. Foltz - Absent J. Krause - Aye S. Perry - Aye S. Rice - Aye D. Smith - Aye

The resolution was approved.

RESOLUTION approving the FY2025 City Street Finance Report. Mayor Rice reviewed the details of the report summary and hearing no additional comments called for a vote.

I. Foltz - Absent J. Krause - Aye S. Perry - Aye S. Rice - Aye D. Smith - Aye

The resolution was approved.

DISCUSSION regarding ordinances. S. Rice presented several proposed revisions to the Code of Ordinances.

ADJOURNMENT

Mayor Rice called for adjournment. A motion was made by S. Rice and seconded by S. Perry. With no further discussion Mayor Rice called for a vote. All ayes, the motion was approved and the meeting was adjourned at 8:07 p.m.

Approved: _____ Attest: _____

Claims Report
October 2025

DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
10/04/2025	Shawn Rice	Stamps, Certified Mail	-37.14
10/05/2025	Republic Services	Garbage & Recycling	-1,148.00
10/06/2025	City of Davenport	06/25 Plant Operations	-903.48
10/08/2025	T-Mobile	Internet (City Hall)	-60.00
10/10/2025	Amazon	Toner Cartridges	-23.84
10/15/2025	MidAmerican Energy Company	Gas & Electric (City Hall)	-31.75
10/15/2025	IPERS	Employee Pension	-13.37
10/19/2025	Intuit Quickbooks	Payroll Processing Fee	-6.50
10/23/2025	MidAmerican Energy Company	Street Lights	-62.26
10/27/2025	SECRETARY OF STATE	Notary Application Fee	-30.00

City of Panorama Park

Balance Sheet

As of November 30, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1. Checking GSB	
001-000-1110 General	19,564.32
110-000-1110 Road	7,271.42
610-000-1110 Sewer	7,714.52
Total 1. Checking GSB	34,550.26
2. Savings IPAIT	
001-000-1162 General	50,565.51
110-000-1162 Road	113,303.75
610-000-1162 Sewer	254,829.38
Total 2. Savings IPAIT	418,698.64
Total Bank Accounts	\$453,248.90
Other Current Assets	
QuickBooks Tax Holding Account	9.94
Total Other Current Assets	\$9.94
Total Current Assets	\$453,258.84
TOTAL ASSETS	\$453,258.84
LIABILITIES AND EQUITY	\$453,258.84

City of Panorama Park

Treasurer's Report

As of November 30, 2025

Current Assets

	Beginning Cash		Change +/-		Ending Cash
001 General Fund					
Certificates	\$	-	\$	-	\$
Checking	\$	28,599.45	\$	(9,035.13)	\$
Savings	\$	50,411.24	\$	154.27	\$
Total General Fund	\$	79,010.69	\$	(8,880.86)	\$
110 Road Fund					
Certificates	\$	-	\$	-	\$
Checking	\$	4,440.16	\$	2,831.26	\$
Savings	\$	112,958.13	\$	345.62	\$
Total Road Fund	\$	117,398.29	\$	3,176.88	\$
610 Sewer Fund					
Certificates	\$	-	\$	-	\$
Checking	\$	8,401.60	\$	(687.08)	\$
Savings	\$	254,052.05	\$	777.33	\$
Total Sewer Fund	\$	262,453.65	\$	90.25	\$
Report Total	\$	458,862.63	\$	(5,613.73)	\$
					453,248.90

City of Panorama Park

Revenue & Expenses

November 2025

	TOTAL	
	NOV 2025	JUL - NOV, 2025 (YTD)
Revenue		
A. TAXES		
4000 Property Taxes	418.76	14,095.11
4060 Utility Excise Tax		307.76
4065 Utility Franchise Tax		122.22
4090 LOST		9,825.24
Total A. TAXES	418.76	24,350.33
C. USE OF MONEY & PROPERTY		
4300 Interest	1,277.22	6,393.89
Total C. USE OF MONEY & PROPERTY	1,277.22	6,393.89
D. INTERGOVERNMENTAL		
State Shared Revenue		
4430 Road Use Taxes	1,653.89	8,453.75
Total State Shared Revenue	1,653.89	8,453.75
Total D. INTERGOVERNMENTAL	1,653.89	8,453.75
Total Revenue	\$3,349.87	\$39,197.97
Expenses		
1 GOVERNMENTAL ACTIVITIES		
B. Public Works		
210 Roads, Bridges, Sidewalks		
110-210-6417 Street Maintenance		32.45
Total 210 Roads, Bridges, Sidewalks		32.45
230 Street Lighting	62.38	310.92
250 Snow Removal	3,664.04	3,664.04
290 Garbage	1,148.00	5,740.00
299 Other Public Works		18.00
Total B. Public Works	4,874.42	9,765.41
D. Culture and Recreation		
410 Library	2,976.00	2,976.00
499 Other Culture & Recreation		45.72
Total D. Culture and Recreation	2,976.00	3,021.72
F. General Government		
620 Clerk, Treasurer & Finance	74.20	384.80
650 City Hall/General Buildings	97.76	531.07
660 Tort Liability		3,488.00
699 Other General Government	252.23	332.18
Total F. General Government	424.19	4,736.05
Total 1 GOVERNMENTAL ACTIVITIES	8,274.61	17,523.18
2. BUSINESS TYPE ACTIVITIES		
Sewer Utility		
815 Sewer/Sewage Disposal	687.08	2,219.21

City of Panorama Park

Revenue & Expenses

November 2025

		TOTAL
	NOV 2025	JUL - NOV, 2025 (YTD)
Total Sewer Utility	687.08	2,219.21
Total 2. BUSINESS TYPE ACTIVITIES	687.08	2,219.21
Total Expenses	\$8,961.69	\$19,742.39
NET OPERATING REVENUE	\$ -5,611.82	\$19,455.58
NET REVENUE	\$ -5,611.82	\$19,455.58

City of Panorama Park

Budget Report

November 2025

	<u>Budget</u>	<u>MTD Balance</u>	<u>FYTD</u>	<u>% Expended</u>
Income				
A. TAXES				
4000 Property Taxes	\$ 27,000.00	\$ 418.76	\$ 14,095.11	52.20%
4060 Utility Excise Tax	\$ 674.00	\$ -	\$ 307.76	45.66%
4065 Utility Franchise Tax	\$ 350.00	\$ -	\$ 122.22	34.92%
4090 LOST	\$ 27,000.00	\$ -	\$ 9,825.24	36.39%
Total A. TAXES	\$ 55,024.00	\$ 418.76	\$ 24,350.33	44.25%
B. LICENSES & PERMITS				
4120 Building Permits	\$ - .00	\$ -	\$ -	0.00%
Total B. LICENSES & PERMITS	\$ - .00	\$ -	\$ -	0.00%
C. USE OF MONEY & PROPERTY			\$ -	
4300 Interest	\$ 13,000.00	\$ 1,277.22	\$ 6,393.89	49.18%
4340 Other Misc Use	\$ - .00	\$ -	\$ -	0.00%
Total C. USE OF MONEY & PROPERTY	\$ 13,000.00	\$ 1,277.22	\$ 6,393.89	49.18%
D. INTERGOVERNMENTAL			\$ 345.62	
4430 Road Use Taxes	\$ 20,000.00	\$ 1,653.89	\$ 8,453.75	42.27%
Total D. INTERGOVERNMENTAL	\$ 20,000.00	\$ 1,653.89	\$ 8,453.75	42.27%
Total Income	\$ 88,024.00	\$ 3,349.87	\$ 39,197.97	44.53%
Expenses			\$ -	
1 GOVERNMENTAL ACTIVITIES			\$ -	
A. Public Safety			\$ -	
150 Fire	\$ 3,750.00	\$ -	\$ -	0.00%
190 Animal Control	\$ 200.00	\$ -	\$ -	0.00%
199 Other Public Safety	\$ 50.00	\$ -	\$ -	0.00%
Total A. Public Safety	\$ 4,000.00	\$ -	\$ -	0.00%
B. Public Works			\$ -	
210 Roads, Bridges, Sidewalks	\$ 12,000.00	\$ -	\$ 32.45	0.27%
230 Street Lighting	\$ 1,000.00	\$ 62.38	\$ 310.92	31.09%
250 Snow Removal	\$ 7,000.00	\$ 3,664.04	\$ 3,664.04	52.34%
290 Garbage	\$ 15,500.00	\$ 1,148.00	\$ 5,740.00	37.03%
299 Other Public Works	\$ 100.00	\$ -	\$ 18.00	18.00%
Total B. Public Works	\$ 35,600.00	\$ 4,874.42	\$ 9,765.41	27.43%
D. Culture and Recreation			\$ -	
410 Library	\$ 6,000.00	\$ 2,976.00	\$ 2,976.00	49.60%
499 Other Culture & Recreation	\$ 200.00	\$ -	\$ 45.72	22.86%
Total D. Culture and Recreation	\$ 6,200.00	\$ 2,976.00	\$ 3,021.72	48.74%
F. General Government			\$ 2,976.00	
610 Mayor/Council	\$ 500.00	\$ -	\$ -	0.00%
620 Clerk, Treasurer & Finance	\$ 5,000.00	\$ 79.17	\$ 26.01	0.52%
630 Elections	\$ 100.00	\$ -	\$ -	0.00%
640 Legal Services/Attorney	\$ 4,000.00	\$ -	\$ -	0.00%
650 City Hall/General Buildings	\$ 5,000.00	\$ 97.76	\$ -	0.00%
660 Tort Liability	\$ 3,500.00	\$ -	\$ 3,488.00	99.66%
699 Other General Government	\$ 1,900.00	\$ 252.23	\$ 37.14	1.95%
Total F. General Government	\$ 20,000.00	\$ 429.16	\$ 332.18	1.66%
Total 1 GOVERNMENTAL ACTIVITIES	\$ 65,800.00	\$ 8,279.58	\$ -	0.00%
2. BUSINESS TYPE ACTIVITIES			\$ 429.16	
610 Sewer Utility	\$ 10,000.00	\$ 687.08	\$ -	0.00%
Total 2. BUSINESS TYPE ACTIVITIES	\$ 10,000.00	\$ 687.08	\$ 2,219.21	22.19%
Total Expenses	\$ 75,800.00	\$ 8,966.66	\$ 15,338.52	20.24%
Net Income	\$ 12,224.00	\$ (5,616.79)	\$ 23,859.45	195.19%

City of Panorama Park
120 Short St
Bettendorf IA 52722

Chris J. Gilbert
515 Park Ave
Bettendorf IA 52722-5681

Pay Stub Detail
PAY DATE: 12/15/2025
NET PAY: \$73.14

EMPLOYER

City of Panorama Park
120 Short St
Bettendorf IA 52722

EMPLOYEE

Chris J. Gilbert
515 Park Ave
Bettendorf IA 52722-5681

PAY PERIOD

Period Beginning: 11/01/2025
Period Ending: 11/30/2025
Pay Date: 12/15/2025
Total Hours: 4.25

OTHER PAY/CONTRIBUTIONS

	Current	Year To Date
IPERS (Employer)	8.02	64.81

NET PAY:

Acct#....8180: **\$73.14**

MEMO:

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Regular Pay	4.25	20.00	85.00	686.60

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
IPERS (Employee)	5.35	43.20

<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	0.00	0.00
Social Security	5.27	42.57
Medicare	1.24	9.96
IA Income Tax	0.00	0.00

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$85.00	\$686.60
Taxes	\$6.51	\$52.53
Deductions	\$5.35	\$43.20

Net Pay \$73.14

City of Panorama Park

Claims Report

November 2025

DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
11/04/2025	Republic Services	Garbage & Recycling	-1,148.00
11/04/2025	Shawn Rice	Printing Paper & Water	-27.12
11/07/2025	Iowa American Water	Water (City Hall)	-2.66
11/08/2025	T-Mobile	Internet Services (City Hall)	-60.00
11/10/2025	City of Bettendorf	Fire and Medical Emergency Services	-3,664.04
11/10/2025	Scott County Library	Semiannual Tax (Book Mobile)	-2,976.00
11/10/2025	Shawn Rice	Website Services	-218.15
11/13/2025	MidAmerican Energy Company	Gas & Electric (City Hall)	-35.10
11/17/2025	IPERS	Employee Pension	-10.23
11/17/2025	City of Davenport	07/2025 Plant Operations	-687.08
11/19/2025	Intuit Quickbooks	Payroll Processing Fee	-6.96
11/21/2025	MidAmerican Energy Company	Street Lights	-62.38