



# PANORAMA PARK CITY COUNCIL MINUTES

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

DATE: February 9, 2023      TIME: 7:00 p.m.

NOTE: The regular meeting of the City Council was held in-person at the appointed time and day in accordance with open meeting laws set and defined by the State of Iowa (Sections 21.2 and 21.8).

**1. WELCOME**

- 1.1. **CALL TO ORDER** - The meeting was called to order at 7:05 p.m. by Mayor Ronald Rice.
- 1.2. **ROLL CALL** - Council Members present: C. Gilbert, T. Huber, S. Perry, S. Rice, D. Smith. Council Members Absent: none. Also Present: Treasurer/Clerk Gary Gleason.
- 1.3. **AGENDA APPROVAL** - A motion was made by C. Gilbert and seconded by D. Smith. All ayes. The motion was approved.

**2. PUBLIC COMMENTS TO THE COUNCIL**

None

**3. REVIEW/APPROVAL OF THE CONSENT AGENDA**

- 3.1. December 15, 2022 council meeting minutes
- 3.2. December, 2022 financial statements
- 3.3. Payment of December, 2022 bills
- 3.4. January, 2023 financial statements
- 3.5. Payment of outstanding January, 2023 bills.

A motion was made by D. Smith and seconded by C. Gilbert. All ayes. The motion was approved.

**4. RESOLUTIONS**

- 4.1. 2023-01 Resolution to establish the maximum property tax levy for Fiscal Year 2024. A motion was made by S. Rice and seconded by T. Huber. All ayes. Resolution 2023-01 was approved.

**5. ADJOURNMENT**

- 5.1. A motion was made by C. Gilbert and seconded by S. Perry. All ayes. The motion was approved. The regular Meeting of the City Council was formally adjourned at 7:35 p.m.

THE COUNCIL MEETING MINUTES FOR FEBRUARY 9, 2023 WERE PASSED BY THE COUNCIL AND APPROVED THIS 9TH DAY OF MARCH, 2023.

Approved: \_\_\_\_\_

Ronald D. Rice, Mayor

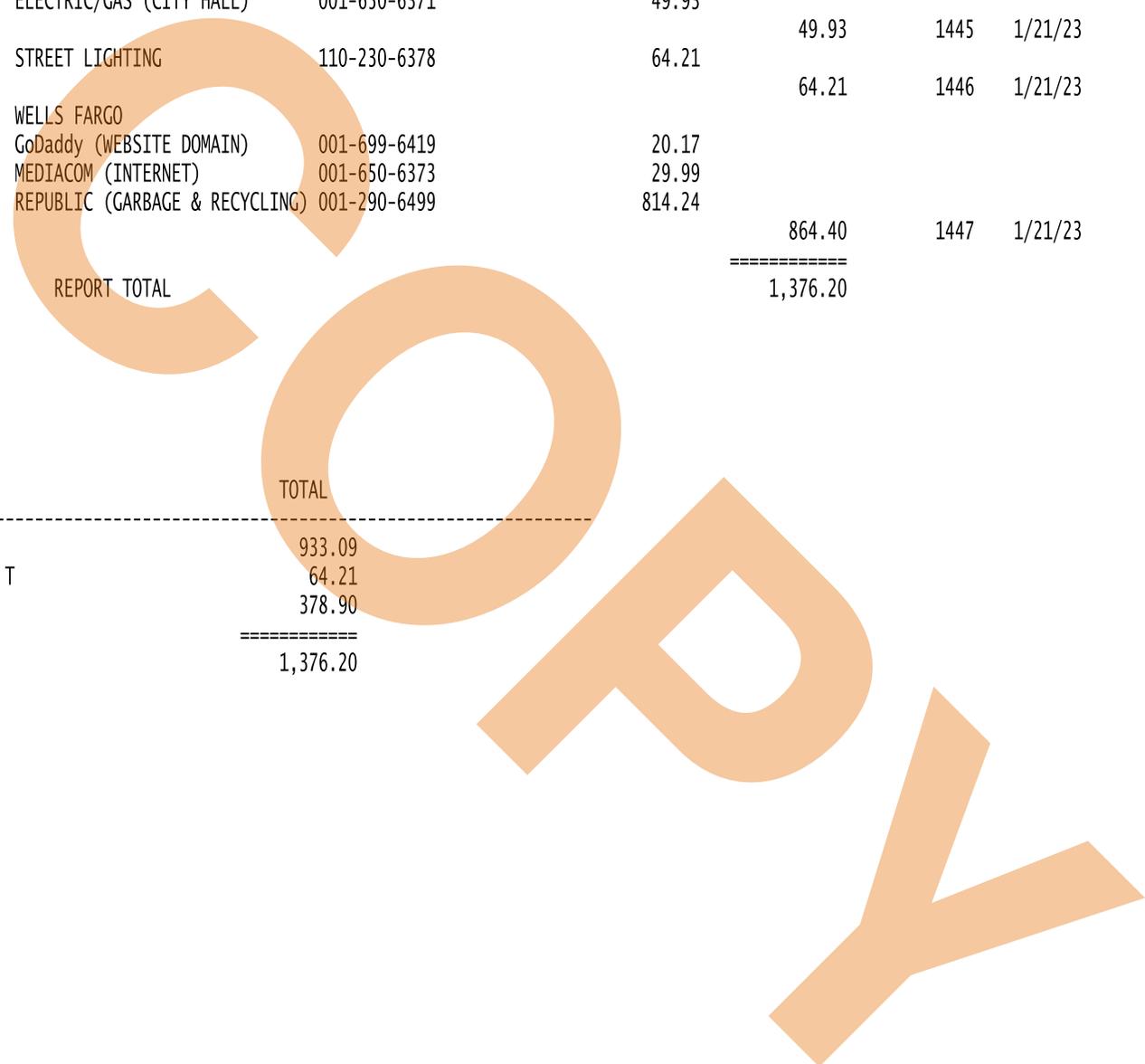
Attest: \_\_\_\_\_

**CLAIMS BY VENDOR**

1/01/2023 THRU 1/31/2023

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1331938	CITY OF DAVENPORT 11/2022 PLANT OPERATIONS	610-815-6413	378.90	378.90	1443	1/21/23
121922	IOWA AMERICAN WATER WATER (CITY HALL)	001-650-6374	18.76	18.76	1444	1/21/23
534051168	MIDAMERICAN ENERGY ELECTRIC/GAS (CITY HALL)	001-650-6371	49.93	49.93	1445	1/21/23
534600652	STREET LIGHTING	110-230-6378	64.21	64.21	1446	1/21/23
011323	WELLS FARGO GoDaddy (WEBSITE DOMAIN)	001-699-6419	20.17			
	MEDIACOM (INTERNET)	001-650-6373	29.99			
	REPUBLIC (GARBAGE & RECYCLING)	001-290-6499	814.24			
				864.40	1447	1/21/23
	REPORT TOTAL			=====		
				1,376.20		

FUND	NAME	TOTAL
001	GENERAL	933.09
110	ROAD USE T	64.21
610	SEWER	378.90
	TOTAL	=====
		1,376.20



**CLAIMS BY VENDOR**

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1332138	CITY OF DAVENPORT 12-2022 PLANT OPERATIONAL FUND	610-815-6413	497.15	497.15	1448	2/11/23
020923	IOWA AMERICAN WATER WATER (CITY HALL)	001-650-6374	14.00	14.00	1449	2/11/23
248721	IOWA ONE CALL LOCATION SERVICES	001-299-6490	10.80	10.80	1450	2/11/23
535121705	MIDAMERICAN ENERGY ELECTRIC/GAS (CITY HALL)	001-650-6371	80.65	80.65	1452	2/11/23
535731287	STREET LIGHTING	110-230-6378	63.65	63.65	1451	2/11/23
020923	WELLS FARGO GARBAGE & RECYCLING (REPUBLIC) INTERNET (MEDIACOM)	001-290-6499 001-650-6373	814.24 29.99	844.23	1453	2/11/23
	REPORT TOTAL			=====		
				1,510.48		

FUND	NAME	TOTAL
001	GENERAL	949.68
110	ROAD USE T	63.65
610	SEWER	497.15
	TOTAL	=====
		1,510.48