

# PANORAMA PARK

Enclosed please find unapproved minutes of the Regular Meeting held, June 21, 2017. Please make corrections as necessary.

Agenda July 19, 2017, 6:00 PM Meeting

## AGENDA

### General Business

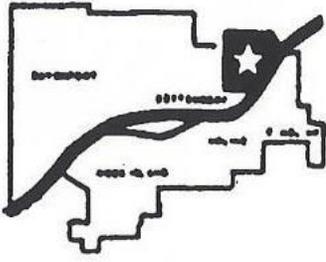
1. June Draft Meeting Minutes
2. June Treasurer's Report
3. Invoices
  - a. Grass Mowing (6-8, 6-15, 6-21, 6-29)
4. Police Report
5. Community Events
6. Misc. Information
  - a. Humane Society Contract

### New Business

Swearing in of Council Member Ron Rice

### Old Business

1. Draft Letter - Junk Ordinance



# PANORAMA PARK

June 21, 2017

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 21st day of June Mayor Bill Minard presiding.

Present: Councilpersons: S. Rice, D. White, M. Lauritzson, S. Cary

Absent: Nones

Visitor: Ron Rice, Scott County Board of Supervisors (Carol Earnhardt, Ken Beck, Diane Holst, Brinson Kinzer, Mahesh Sarma)

Board of Supervisor, Carol Earnhardt, presented accomplishments of 2016/2017 and plans for upcoming year. They distributed brochures outlining items presented. One item discussed was an IT Audit, Council Member M. Lauritzson was going to follow up on to gather more information on the IT Audits.

Minutes from the regularly meeting held at 6:00 pm on May 16, 2017 were presented by Mayor Minard. Motion to approve minutes by M. Lauritzson, seconded by S. Cary. Motion carried.

Treasurer's Report presented by Mayor Minard, Motion by S. Cary to approve seconded by D. White. Motion carried.

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

Community Garage Sale June 23, contact S. Rice with questions. July 8<sup>th</sup> Community Picnic, it will be a potluck with hotdogs and buns, starting at 4:00.

Discussions regarding residents' property that are not in accordance with the "junk ordinance". Letter will be issued to residents in violation. Council member S. Rice will meet with residents.

S. Rice presented the concept of creating a Veteran's Memorial at the flag pole with engraved bricks. She has gathered the name of all Veterans in the City. The cost for the memorial will be the cost for the bricks only.

Motion by M. Lauritzson to appoint Ron Rice to the Council to replace the Council Person S. Legg, who resigned. Notice was mailed to all residents announcing his departure and asking interested parties to contact any Council member. Mr. Ron Rice is the only person who responded to this request. The motion was seconded by D. White, motion carried.

There being no further business, there was a motion D. White by second by S. Cary that adjourned the meeting. Motion carried.

Approved \_\_\_\_\_  
William Minard, Mayor

Attest: \_\_\_\_\_  
Marti Ahlgren, City Clerk

CITY OF PANORAMA PARK  
CITY TREASURER'S  
MONTHLY REPORT  
June 30, 2017

			Ending Balance
<b>General Fund: Acct WF #....8083</b>			
On hand last report	\$ 74,378.28		
Received since last report	<u>\$ 3,502.85</u> Total	\$ 77,881.13	
Paid out since last report		<u>\$ 1,510.89</u>	
Balance on hand			\$ 76,370.24
<b>Road Use Fund: Acct WF #....8083</b>			
On hand last report	\$ (16,846.67)		
Received since last report	<u>\$ 1,336.99</u> Total	\$ (15,509.68)	
Paid out since last report		<u>\$ 335.04</u>	
Balance on Hand	+		\$ (15,844.72)
<b>Sewer Revenue Fund: Acct WF #....5323</b>			
On hand last report	\$ 57,425.07		
Received since last report	<u>\$ 1,129.99</u> Total	\$ 58,555.06	
Paid out since last report		<u>\$ 378.60</u>	
Balance on Hand			\$ 58,176.46
<b>General Fund CD: Acct</b>			
On hand last report	\$ 73,812.30		
Balance on Hand			\$ 73,830.40
<b>Road Use Savings Acct First Central</b>			
On hand last report	\$ 39,002.88		
Balance on Hand			\$ 39,162.58
<b>Sewer Revenue Savings Business Certificate: Acct. First Central ....005928</b>			
On hand last report	\$ 36,095.37		
Balance on Hand			\$ 36,095.37
Total of all funds on hand at last report			\$ 263,867.23
Total received since last report			\$ 5,969.83
Total paid out since last report			\$ 2,224.53
Total on hand on June 30, 2017			\$ 267,612.53

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 June 2017

Receipts: General Fund: Local Option Tax 3229.10, Road Use \$1336.99, Sewer Payments \$1128.56, Interest \$13.97, Scott County \$261.21 Total \$5969.83

