

CITY COUNCIL PROCEEDINGS

June 3, 2010

The City Council met at 5:00 p.m. in regular session with Mayor Larsen presiding. Council present: Shepherd, True, Zimmerman, Tooley. Council absent: Wood.

Guests in attendance: Kathy Humann, Gloria Myers, Linda Booth, Tim Teig, Carol Rosenbaum, Izetta Dierking.

City staff in attendance: Jim Blum, Terri Abel.

Motion by Zimmerman, seconded by True to approve the agenda. Ayes: Tooley, Shepherd, Zimmerman, True. Carried.

Motion by True, seconded by Shepherd to approve the preceding month's minutes and Library minutes. Ayes: Tooley, True, Zimmerman, Shepherd. Carried.

Motion by Shepherd, seconded by Tooley to approve the Treasurer's and Clerk's reports. Ayes: Zimmerman, Shepherd, True, Tooley. Carried.

Gloria Myers was present at the Council meeting to provide an update concerning the Eagle Monument Project. Myers reported that the committee had completed a mass mailing to the rural population, the residents of Walnut, and past alumni of the school. The mailing contained information regarding engraved bricks and plaques that are being sold to benefit the project. Gloria stated that donations are being received from businesses and individuals. The tentative deadline for purchasing bricks is July 1, 2010. The cost of the bricks will increase to \$125.00 after construction of the project is completed.

Gloria stated that the committee is planning two additional fundraisers. One will be held in conjunction with the upcoming Antique Walk. The other fundraiser will be held later this summer.

Myers reported that the next committee meeting will be held on June 14, 2010, and she hoped that Tim Teig would have additional information available for review at the upcoming meeting.

Tim Teig reported that the topographic survey work has been completed. The position of the memorial might possibly be moved slightly because of conflicts with street lights and a hydrant.

Gloria stated that approximately \$46,000.00 has been raised thus far, including the pledge from the Pottawattamie County Board of Supervisors. The total did not include any funding from the City. An anticipated \$500.00 grant from Walnut Communications was also not included in the total. Myers indicated that another grant application on behalf of the project had been submitted; however, she had not heard whether or not the project will receive the requested grant funding. Gloria stated that Rolling Hills Bank had contributed to the project, and she hoped to solicit donations from other area businesses.

On a final note, Mayor Larsen suggested that an Eagle Monument Project brick would be a great gift for Father's Day. Myers clarified that bricks are being sold for veterans as well as non-military people.

Carol Rosenbaum was present at the Council meeting to provide an update regarding the Splash Pad Project. Carol reported that the committee recommended the engineering services of Snyder & Associates for the project. Dave Sturm, of Snyder & Associates, would provide the engineering services, planning for a spring opening.

Fundraising efforts for the project are continuing. Abel estimated that the project is approximately \$11,000.00 short of raising its goal of \$200,000.00. Carol indicated that volunteer labor could possibly be utilized for a portion of the concrete work, the erection of fencing, and the installation of benches. She noted that there is money on hand for engineering services.

The Council members reviewed a draft Engineering Services Agreement with Snyder & Associates for engineering services for the construction of a splash pad. Tim Teig noted that until a bid date is set, the City would essentially be spending \$5,500.00 for design services. The total estimated engineering services for the project amounted to \$15,800.00 including \$5,500.00 for design services, \$1,800.00 for bid services, and \$8,500.00 for construction services. It was explained that the verbiage in the draft agreement was the standard form used by Snyder & Associates for all communities.

Motion by Shepherd, seconded by True to approve an Engineering Services Agreement in the amount of \$15,800.00 with Snyder & Associates, Inc. for the Splash Pad Project. Ayes: Tooley, Zimmerman, Shepherd, True. Carried.

Regarding discussion of a proposed Walnut Street Curb and Gutter Project, the Council members reviewed a draft Engineering Services Agreement with Snyder & Associates. The agreement, totaling \$49,700.00, included an estimated cost of \$22,900.00 for design services, \$2,000.00 for bid services, and an estimated cost of \$24,800.00 for construction services. The costs listed for construction services were for general estimating purposes only. The actual costs will be billed hourly with the Snyder & Associates standard fee schedule and may vary depending on the requirements of the contractor and the City. The costs may be lower if the amount of staking required is less than anticipated or if the City chooses not to have full-time inspections of the project. Construction services would be billed on a monthly basis. The cost of construction services would not exceed \$24,800.00 without the prior approval of the City.

The project would involve the complete reconstruction of approximately 850 feet of Walnut Street from Pearl Street north to Summit Street. It would include the replacement of the existing seal coat street with full width (26' wide) P.C. concrete street/curb and gutter, storm sewer, replacement of the sanitary sewer main and associated work. Tim Teig reported that Dave Sturm had estimated the cost of the entire project at \$395,000.00. The City would initially be responsible for the cost of design services, which was estimated at \$22,900.00.

Teig indicated that the City should expect a similar cost for engineering services as the project progresses another two blocks.

Blum explained that 26 feet is the standard width of a street, which would allow for parking on one side only. Parking on one side of the street would not be an issue for the initial two-block project; parking would be allowed only on the east side of Walnut Street. As the project progresses north, however, the parking situation would most certainly have to be reviewed and determined on a block-by-block basis. Jim also commented that the next two blocks of curb and gutter might actually be constructed on another street rather than proceeding north on Walnut Street. The worst drainage areas of the community will be considered when planning future projects. Blum reiterated that a 26' wide street allows for parking on only one side of the street. A street has to be 31' wide to allow for parking on both sides. Jim stated that the current widths of Walnut's streets vary depending on the block.

The cost of the project would include sidewalk and the cost of backfilling and seeding the area between the curb and sidewalk. Teig indicated that sidewalk is typically located one foot inside of the right-of-way line. The new sidewalk would follow the grade of the curb and gutter unless a steep bank is involved. New driveway approaches would be constructed to fit the street grade. Teig said that 26' is the State-wide adopted standard street width. He commented that it is almost too expensive to provide for street parking on both sides of a City street; parking on one side works well for typical residential streets.

Motion by Tooley, seconded by Zimmerman to approve an Engineering Services Agreement in the amount of \$49,700.00 with Snyder & Associates, Inc. for Walnut Street improvements. Ayes: True, Shepherd, Zimmerman, Tooley. Carried.

Linda Booth mentioned the lack of public sidewalks in the vicinity of the City park, Peace Church, and the north end of Atlantic Street and Pacific Street. She was especially concerned about the lack of sidewalks because of the new projects that are being planned for the park. The Council members and the Mayor agreed that there are several areas of the community without sidewalk. There was a brief discussion concerning the issue with no Council action taken.

No one was present at the Council meeting to request the City's financial participation in the replacement of residential sidewalk. The Council members had approved the continuation of a Residential Sidewalk Program, not to exceed a cost of \$5,000.00 per fiscal year. The program is on a first-come first-served basis, and property owners must appear before the City Council to participate in the program. After the completed sidewalk has been inspected by the City Superintendent, the City will reimburse property owners for sidewalk replacement at \$5.00 per running foot.

There was no Fire Department discussion.

The Council members discussed various items of interest concerning the upcoming AMVET's June Antique Show and Walk. During the course of the discussion, the Council members reviewed a proposed motion that has been approved the past

several years concerning the use of public streets and rights-of-way during the AMVET's June Antique Show and Walk. According to information that was supplied in the past by City Attorney Richard Schenck, it would be necessary for the City Council to approve the motion on an annual basis for each upcoming June event. According to the motion, no peddler's or solicitor's licenses under Chapter 122 of the Code of Ordinances would be required for any vendors approved by the AMVETS. The motion would authorize the AMVETS to use certain public streets and rights-of-way for activities of vendors, peddlers, solicitors, transient merchants, and others as may be designated and approved by the AMVETS, on the three consecutive days ending on Father's Day of 2010.

Motion by Tooley, seconded by Zimmerman to authorize Walnut AMVETS Post 45 to conduct the annual summer Antique Walk and to use certain public streets and rights-of-way for activities of vendors, peddlers, solicitors, transient merchants, and others as may be designated and approved by the AMVETS, on the three consecutive days ending on Father's Day of 2010. No peddler's or solicitor's licenses under Chapter 122 of the Code of Ordinances shall be required for such vendors approved by the AMVETS. The public streets authorized for AMVETS activities shall be as follows: Antique City Drive from Pearl Street to North Street; Atlantic Street from Pearl Street to North Street; Highland Street from Atlantic Street to the first alley east of Antique City Drive; Summit Street from Atlantic Street to the first alley east of Antique City Drive; Pleasant Street from Atlantic Street to Antique City Drive; School Street from Antique City Drive to the first alley east of Antique City Drive; Park Street from Atlantic Street to Antique City Drive; Hopley Street from Antique City Drive to the first alley east of Antique City Drive. The first alley west of Antique City Drive shall remain open to the public throughout the course of the Antique Walk. A fire lane must be maintained on all affected streets at all times during the Antique Walk.

Before a vote was taken on Tooley's motion, Mayor Larsen discussed several aspects and regulations concerning the upcoming Antique Walk. He clarified that residents are allowed to sell their own merchandise on their own property. Residents are not permitted to allow anyone else to sell merchandise on their property. Vendors, in general, are not allowed to set up or sell merchandise outside of the roped area of the show.

A vote was now taken on Tooley's motion. Ayes: Shepherd, True, Zimmerman, Tooley. Carried.

Kathy Humann questioned what the rules are for vendors using the grassy area between the curb and the sidewalk during the Antique Walk. She noted that vendors have killed the grass in the City right-of-way adjacent to her property by laying tarps and merchandise on the grass for long periods of time. Mayor Larsen clarified that technically the AMVETS have control of the City right-of-way between the street and the sidewalk for the duration of the show. Larsen stated that he has requested that the vendors not park their vehicles or pile their merchandise on the grassed area for long periods of time. He has given the vendors permission to use the grassy area while temporarily unloading their merchandise or to sit in lawn chairs. Humann was directed to contact Larsen if there is a problem during the upcoming show. Mayor Larsen also urged all residents to contact him personally if a problem with vendors develops during the Antique Walk.

It was the consensus of the City Council that the City will again charge \$10.00 per day for each camper that is parked in either Fireman's Park or inside of the ball field gates during the week of the AMVET's Antique Show and Walk. Jim Blum will collect the camping fees on the City's behalf. The City will, in turn, issue a hanger proving that the applicable camping fees have been paid. Camping will be allowed at the City park on a first-come first-served basis; there are typically ten to fifteen campers that use the park facilities for three to four days. The \$10.00 fee is only charged to those campers that are connected to electricity. Otherwise, there are no fees for camping in the City park area. Campers are not able to plug in air-conditioning units because the circuits in the park will be blown. Basically, there is enough electricity available in the park to run the lights and a fan in the campers. Mayor Larsen also commented that the vendor contracts state that generators are not permitted after 10:00 p.m.

It was announced that Walnut Sanitation will collect residential trash on Wednesday and Thursday during the week of the Antique Walk. Garbage will be collected west of Antique City Drive on Wednesday, June 16, 2010 beginning at 7:00 a.m. Garbage east of Antique City Drive will be collected on Thursday,

June 17, 2010 beginning at 7:00 a.m. There will be no residential trash collection on Friday during the week of the Antique Walk. Walnut Sanitation will collect all curbside recycling for the entire community on Tuesday, June 15, 2010. The Clerk was instructed to publish a notice in the Walnut Bureau and to post a notice on the front window of City Hall.

There was nothing new to discuss pertaining to the Walnut Housing Rehabilitation Program.

The Council members discussed the maintenance of the City-owned murals that are located in various areas of the community. Rick Dolphens, of Dolphens Design and Sign, was the original leader of the group of individuals who painted the murals in conjunction with the project that was completed in 2001. Several of the murals are in need of maintenance, and Dolphens submitted two options for the Council's consideration.

Option one, in the amount of \$4,750.00, would include the following work: total repaint of the Overland Express billboard sign; touchup gold on the "Welcome to Walnut" sign; touchup gold on the Monarch billboard; repaint the gold on the eight small antiques boards; repaint the three ball players at the ball park; and minor touchups of all other boards. The first option would include the services of four Letterheads for 2 ½ days, including materials.

Option two, in the amount of \$3,200.00, would include the following work: repaint the mural part of the Overland Express billboard sign with some touchups; repaint the three ball players at the ball park; and minor touchups of all other signs. The second option would include the services of three Letterheads for two days.

Abel indicated that there was no allocation made specifically for the maintenance of the murals. The expense would be paid from the allocation for economic development functions.

Motion by Tooley, seconded by True to accept the proposal in the amount of \$4,750.00 submitted by Dolphens Design and Sign for repainting and maintenance of the murals as detailed. Ayes: Zimmerman, Shepherd, Tooley, True. Carried.

The Council members were provided with Chapter 105 of the Code of Ordinances pertaining to solid waste control. Mayor Larsen had requested the Council's review of the sections of the Code pertaining to open burning. The Mayor reported that he and some of the Council members had received citizen complaints about residents burning, and he questioned whether the Council members would like to consider further restriction of the burning regulations. According to the ordinance, the disposal by open burning of landscape waste originating on the premises is allowed. However, the burning of landscape waste produced in clearing, grubbing and construction operations shall be limited to areas located at least one-fourth mile from any building inhabited by other than the landowner or tenant conducting the open burning. Rubber tires shall not be used to ignite landscape waste. Mayor Larsen read some of the sections of the Code for citizen information.

Trees and tree-trimmings can either be burned on the originating property, or they can be hauled to the City's yard waste site for City burning. Mayor Larsen urged residents to use good common sense when burning including burning only when wind conditions allow. He indicated that the City's Code allows residents to burn leaves; however, he cautioned that the smell of smoldering leaves can be offensive if residents attempt to burn leaves that are too wet. Cheryl True and Mayor Larsen have both received complaints concerning burning. Because of the complaints, Mayor Larsen took a moment to remind residents that they are not allowed to burn trash or paper and that they should use good common sense when burning. He also stated that residents are not allowed to dispose of lumber at the City's yard waste site. The City's site is for yard waste only. Mayor Larsen encouraged residents to dispose of leaves at the yard waste site, where there is a special area designated specifically for leaves.

Larsen indicated that he would consider writing an editorial for the newspaper concerning open burning. True suggested that the City put a notation on the utility bills informing residents not to burn when it is too windy. Abel stated that burning regulations will be included on the City's new website. On a final note, Jim Blum reminded residents that they are not allowed to burn in the streets or in the alleys.

It was reported that Robin Tooley's term as a member of the Zoning Board of Adjustment had expired as of June 1, 2010. Mayor Larsen recommended that the City Council appoint Tooley for another five year term, which would expire in June 2015.

Motion by Zimmerman, seconded by True to reappoint Robin Tooley to a five-year term on the Zoning Board of Adjustment. Ayes: True, Shepherd, Zimmerman, Tooley. Carried.

Motion by Tooley, seconded by Zimmerman to approve cigarette permits for Antique City Amoco, Glenn's Food and Pub, and Kum & Go. Ayes: Tooley, Zimmerman, Shepherd, True. Carried.

Motion by Tooley, seconded by Zimmerman to adopt Resolution 10-06-01, A RESOLUTION TRANSFERRING FUNDS FROM THE CITY'S TIF FUND INTO THE CITY'S DEBT SERVICE FUND. Ayes: Shepherd, Tooley, Zimmerman, True. Carried.

Motion by Zimmerman, seconded by Shepherd to adopt Resolution 10-06-02, A RESOLUTION TRANSFERRING FUNDS FROM THE LOCAL OPTION CAPITAL IMPROVEMENTS FUND INTO THE CITY'S GENERAL FUND. Ayes: Tooley, Zimmerman, True, Shepherd. Carried.

Motion by Shepherd, seconded by True to adopt Resolution 10-06-03, A RESOLUTION TRANSFERRING FUNDS FROM THE GENERAL FUND INTO THE HOUSING REHABILITATION CAPITAL PROJECT FUND. Ayes: Tooley, Zimmerman, Shepherd, True. Carried.

Relative to discussion of City maintenance, Blum reported that the City men are preparing for the upcoming Antique Walk.

A communications signal from the water tower to the water plant was not working. A transmitter was repaired, and the problem seems to have been solved.

Jim reported that the City men have removed some of the frames from the murals, and they are planning to repair and reseal the frames.

Mayor Larsen reported that during a recent $\frac{3}{4}$ " rainfall, the back yard of Ron Hansen's property once again flooded; the Hansen property is located at 205 Walnut Street. Larsen stated that he approved using a camera to attempt to determine the source of the drainage problem. The City's stormsewer extends through the Hansen property south, ultimately tying into the main stormsewer on Pearl Street. Consequently, the City is liable for any flooding problems on the Hansen property. Jim contracted Dave Crow of Atlantic to run a camera through the line; large root balls were discovered. The decision was ultimately made to excavate and replace 100 feet of the line with 18" pipe. Blum hoped that the new stormsewer line could be incorporated into the Walnut Street Curb and Gutter Project. The stormsewer line on the north end is 16"; the line on the south end is 14"; the new section of line is 18". Even though there are three different sizes of stormsewer pipe in the area, Blum hoped that the line will be suitable for use with the new project.

Regarding Mayor items and announcements, Mayor Larsen briefly discussed the upcoming AMVETS Antique Show. He noted that the event has been in existence for 28 years; every space is rented for the 2010 show. There will be no empty spaces along the street unless something unforeseen prevents a vendor from attending. There will be 310 dealers participating in the upcoming show, which is one of the best shows in the country. Larsen hoped that residents will support and put up with the show, which is a great fundraiser for all community organizations.

There were several Council items or announcements.

The Council members were provided with information pertaining to a workshop sponsored by the Iowa League of Cities, which will be held in Anita on June 8, 2010 from 5:30 p.m. until 8:00 p.m.

The Iowa Downtown Summit will be held in Davenport, Iowa on August 24-25, 2010. The event is being sponsored by the Iowa Department of Economic Development and the Federal Home Loan Bank.

The Iowa League of Cities Annual Conference will be held in Coralville, Iowa in September.

Zimmerman reported that speeding in all areas of the community remains a problem. He was concerned specifically about the speeding on Antique City Drive through the Business District. Tony also commented that drag racing has been occurring in other areas of the community. Mayor Larsen stated that he has not had the opportunity to discuss the problem with the Sheriff's Department, but he planned on talking to the sheriff within the week. Tooley indicated that he had discussed the speeding problem with two deputies; both deputies stated that they would change locations in an attempt to curb the speeding problem. Zimmerman complained that the deputies are often found parked either in front of Wheatley's or in front of the bakery. Tooley felt that the speeding reflects a lack of respect throughout the community. Larsen reiterated that he

will discuss the speeding problem directly with the sheriff. The Council members agreed that the deputies need to ticket all offenders.

Mayor Larsen stated that he has witnessed four-wheelers and unlicensed dirt bikes that are traveling and speeding on the City streets. Gene reported that he had been approached about installing speed bumps in an attempt to slow traffic.

Larsen reported that problems continue with demolition derby cars; the Mayor and some of the Council people have continued to receive complaints.

Tooley left at this time.

True reported that the committee continues to work on the development of a new City website. They are currently reviewing and choosing from three designs for the front page.

True thanked all of the merchants for their participation in the Back Alley Quilt Block Project. Cheryl reported that six quilt blocks have been installed, and three more are being made. She hoped that all of the quilt blocks will be completed prior to the Antique Show. Mayor Larsen commented that the alleys in the downtown Business District look great.

Relative to public items or announcements, Gloria Myers complained about surface water that drains into her basement. According to Myers, the problem has existed for many years. When it rains, water comes from the east, and when the water reaches the Rick Blum property, it crosses Pearl Street. The water runs down the south side of Pearl Street, and oftentimes it ends up in Gloria's basement. Myers stated that her father attended a Council meeting approximately fifteen years ago to complain about the same problem. She noted that pea gravel from the street has plugged her driveway culvert, and she has requested the assistance of the City men to clean her culvert. Gloria indicated that some of the water should run down the north side of Pearl Street, but the water never reaches the culvert at the top of the hill. Instead of entering the culvert, the water angles across Pearl Street and runs down Gloria's side of the street. Myers reported that her sump pump started running on March 1, and it just quit approximately one week ago. In fact, Myers stated that, at times, she has been forced to run three sump pumps in her basement. Gloria stated that part of the problem occurred because a property owner diverted the water by filling in a culvert. Myers reported that the problem was even visible when the snow was melting.

The Council members agreed that there are several drainage problem areas throughout the community. Blum stated that he was familiar with the drainage problem at the Myers' property, and that he will attempt to find a solution to the problem. Jim also indicated that the City men will help Myers to unplug her driveway tube.

Linda Booth reported that an ad about Walnut was recently featured in AAA Living; the ad received a tremendous response from the public. The State of Iowa is also generating addresses from responses to the Walnut ad in the Iowa Tourism Guide. Booth reported that approximately 1,100 packets of information about Walnut have been sent as a result of the ads. She hoped that the good response from the advertising efforts will equate to increased visitors to the community. Booth thanked Mayor Larsen and the AMVETS for the great annual antique show. She thanked Larsen personally for his work to coordinate the event with the downtown business owners. Larsen credited Bill and Dot Johnson and Terry Wyllie for their work to develop and maintain the nationally renowned show. Gene commented that he was not certain how much longer the AMVETS organization will be able to handle the annual event.

Gloria Myers reported that the dedication date for the Eagle Monument Project has been set for September 18, 2010. Woodman of the World has agreed to donate a flag pole and an American flag for the plaza, and a representative from Woodman will speak at the dedication. In return for the donation, the dedication of the plaza is supposed to occur around the date of September 11. September 18 was chosen as the dedication date because it is close to September 11 and it corresponds with September 17, which is National POW Day. Myers invited the Council members and the Mayor to the dedication, and she hoped that Mayor Larsen would agree to have an active role in the dedication ceremony.

Carol Rosenbaum questioned the continued absence of one of the Council members. Mayor Larsen indicated that he will talk to the individual to determine his intentions about continuing to serve on the City Council.

Motion by Zimmerman, seconded by Shepherd to pay the following bills and issue warrants for the same. Ayes: True, Zimmerman, Shepherd. Carried.

#16586 U.S. Postmaster, postage for Eagle Project mailing

277.20

#16587	Terri Abel, wages	1,097.60
#16588	James Blum, wages	1,071.02
#16589	Wayne Rush, wages	854.07
#16590	Shannon Wood, wages	386.48
#16591	Cardmember Service, water fountain; planter supplies; brake fluid	180.61
#16592	Pottawattamie County Recorder, recording fee	7.00
#16593	Wellmark Blue Cross Blue Shield, employee insurance	5,883.38
#16594	Terri Abel, wages	1,097.60
#16595	James Blum, wages	1,071.02
#16596	Wayne Rush, wages	854.07
#16597	Shannon Wood, wages	395.53
#16598	Herb Wood, hauling; rent of dumpsters; recycling fees	3,010.00
#16599	U.S. Postmaster, billing postage	109.76
#16600	Ransom Development, interest due – development agreement	6,831.48
#16601	U.S. Bank, interest & principal due-water distribution improvements	23,022.77
AW	Iowa Finance Authority, GO note payment due-Water Treatment	59,410.00
AW	Iowa Finance Authority, Water Revenue note payment due-Water	14,500.00
#16602	Terri Abel, wages	465.32
#16603	James Blum, wages	470.30
#16604	Sherry Jacobsen, wages	28.18
#16605	Margo Matthies, wages	915.30
#16606	Wayne Rush, wages	87.16
#16607	Michelle Tooley, wages	309.55
#16608	Akin Building Centers, mural repair; alley beautification	85.70
#16609	Avoca Auto Parts, quick attack repair	93.64
#16610	Avoca Building Material Center, paint	99.96
#16611	Banyon Data Systems, Inc., software support	1,540.00
#16612	Benefit Services Plus Administrators, employee insurance	111.45
#16613	Walnut Boy Scouts, May park mowing	125.00
#16614	Branan Ornamental Iron, harrow repair	53.00
#16615	Brodart Co., book supplies	262.93
#16616	Cappel's, batteries for barricades	7.99
#16617	Center Point Large Print, books	40.14
#16618	Central Iowa Distributing, Inc., weed killer; paint	379.80
#16619	City of Atlantic, sewer testing	300.00
#16620	City of Walnut, water deposit applied to account	50.00
#16621	Counsel Office & Document, copier maintenance	154.13
#16622	Countryside Trucking, trucking of gravel	215.10
#16623	Dave's Country Repair, disc mower repair	10.07
#16624	Dona Grooms, Treasurer fee	100.00
#16625	Internal Revenue Service, Federal withholdings	637.35
#16626	Gale, books	60.66
#16627	Gareth Stevens, books	411.00
#16628	GE Betz, Inc., backup equipment for EDR	5,201.88
#16629	Grainger, EDR repair	118.10
#16630	IMWCA, workers' comp insurance	7,506.00
#16631	Iowa Department of Transportation, sign permit fees	80.00
#16632	Iowa One Call, One Call locates	18.30
#16633	IPERS, withholdings	1,329.92
#16634	Jeff Hansen, pumper repair	99.21
#16635	Jessica Newcomb, cleaning City Hall	50.00
#16636	Jim Tooley, building permit fees	72.00
#16637	Judy Schrecengost, Library contract work	40.00
#16638	Kasperbauer Cleaners, Inc., cleaning floor mats; shop towels	84.01
#16639	Kum & Go, fuel	247.07
#16640	Liberty Auto Restoration, ambulance repair	42.94
#16641	Margo Matthies, supplies; DVD's; books	596.64
#16642	Internal Revenue Service, Medicare withholdings	352.20
#16643	Medivac-Atlantic, ambulance mutual aid	150.00
#16644	MidAmerican Energy Co., gas & electricity	3,231.94
#16645	Orschelns, keys; copper sulfata	79.93
#16646	Penworthy, books	308.13

#16647	Prosource Specialties, bags	142.50
#16648	Quill Corporation, supplies	110.37
#16649	Sam's Club, magazines; supplies; books	240.18
#16650	Internal Revenue Service, Social Security withholdings	1,506.06
#16651	Super Foods, supplies	56.12
#16652	Southwest Iowa Library Service Area, die cuts	13.88
#16653	Terri Abel, mileage	15.00
#16654	U.S. Postmaster, postage	176.00
#16655	Verizon Wireless, cell phones	150.99
#16656	Vern Booth, computer work	63.00
#16657	Walnut Bureau, publication	347.79
#16658	Walnut Creek Fertilizer, herbicide	45.00
#16659	Walnut Telephone Co., phone; fax; Internet	232.42

Summary of Receipts: General, 20,860.69; Road Use Tax, 6,262.19; Trust & Agency, 5,493.71; Water, 9,197.80; Sewer, 2,419.87; Local Option Capital Improvements Fund, 6,355.13; Eagle Monument Project Fund, 2,725.00; Water Revenue Bond Sinking Fund, 1,650.00; Splash Pad Project Fund, 46,552.38; TIF Fund, 15,190.26; IPAIT Fire Account, 36.67; IPAIT Library Account, 3.14; TOTAL: 116,746.84.

Meeting adjourned, 6:40 p.m.

Gene Larsen
Mayor

Terri L. Abel
City Clerk