

CITY COUNCIL PROCEEDINGS

September 2, 2010

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

Guests in attendance: Izetta Dierking, Jodi Wood, Jessica Newcomb, Phillip Poole.

City staff in attendance: Jim Blum, Terri Abel.

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

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

The Treasurer's report was not available at the time of the Council meeting.

Motion by Shepherd, seconded by Wood to approve the Clerk's report. Ayes: Wood, Shepherd, True. Carried.

The Council members discussed various nuisance complaints and weeds. True reported that everyone who had previously been mailed letters regarding weeds had complied, and she thanked the property owners for their cooperation. True reported that there is a problem with weeds and tall grass at property that is located at 221 Koeppe Street; the property is owned by Shelby County State Bank. True suggested that the City send a letter to the owner of the property, requesting the cooperation of the bank in removing the weeds and tall grass.

Shepherd stated that she has mixed feelings concerning the City sending nuisance letters to residents of the community, especially when the City, the Council members, and the Mayor have nuisance problems on their own individual properties. Shepherd suggested that the City sponsor a survey requesting citizen input on various aspects of the community, including the appearance of the community. Shepherd noted that there is a slide behind the water tower on City-owned property, and there is a brush pile located on Peace Haven property. Shepherd commented that there is a rusty metal tub near the walking trail in the Wetlands Project area; the property is owned by the City. Shepherd felt that the City, including the City Council members and the Mayor, should set an example before sending letters to the residents of the community. Sue felt that a survey would provide the City Council with a valuable tool to ascertain the desires and wishes of the community residents.

Mayor Larsen commented that when walking through the community, he has noticed that many properties contain weeds, debris piles, or piles of construction materials, all of which could possibly be construed as nuisances. Larsen also stated that there are properties in the community that are definitely neglected, and the City should address those properties. The Mayor agreed that it would be appropriate for the City to send Shelby County State Bank a letter concerning the property at 221 Koeppe Street.

True stated that the weed complaints that were addressed at the last meeting were a result of several complaints that she has received concerning the appearance of the properties; the letters were not sent as a result of only her complaining about the properties. True noted that the City has an ordinance addressing nuisances, and she felt that complaints should be addressed by the City Council.

Shepherd reiterated that she felt that the Mayor, City Council, and City should set an example to the residents of the community. Sue also commented that the City Council should represent the wishes of the residents. She again suggested that the City sponsor a survey in an effort to determine the needs and desires of the residents. True stated that it is the City Council's responsibility to enforce the City ordinances, especially if there are complaints made by the residents of the community. Shepherd felt that the City needs to set guidelines so that residents are aware of the rules.

Mayor Larsen urged residents to clean up their properties during the upcoming fall months. He also stated that the City will be sending letters to the owners of property that is being neglected. He encouraged residents to rid their properties of weeds and to exercise caution and good sense when raking leaves. Mayor Larsen recommended that residents only burn leaves when they are dry; wet leaves should be disposed of at the City's yard waste site.

It was the consensus of the Council members to instruct Abel to send a letter to the Shelby County State Bank, requesting the cooperation of the bank to remove the weeds and tall grass from the property that is located at 221 Koeppel Street.

The Council members reviewed the section of the City Code pertaining to junk and junk vehicles. They were also provided with a copy of the public notice regarding junk vehicles that was published in the Walnut Bureau. The Council members reviewed proposed Ordinance No. 128, which would amend the Code by eliminating the exception for two or fewer demolition derby cars that are covered by a tarp.

Motion by Shepherd, seconded by True that Ordinance No. 128, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WALNUT, IOWA, 2007, BY REPEALING SECTION 51.04, SUBSECTION 2, PERTAINING TO PROVIDING FOR AN EXCEPTION FOR TWO OR FEWER DEMOLITION DERBY CARS PER PROPERTY, AS LONG AS THE CARS ARE STORED UNDER A NON-TRANSPARENT COVER ADEQUATE TO COVER THE VEHICLES AND ALL PARTS, having been considered by the City Council be voted on for passage prior to its final adoption. Ayes: Shepherd, True. Nays: Wood. The first reading of proposed Ordinance No. 128 failed.

Mayor Larsen indicated that there is a possibility that the proposed ordinance will again be considered in the future; however, at the present time, the first reading of the ordinance did not pass.

Jodi Wood, Jessica Newcomb, and Phillip Poole were all present at the Council meeting to express their disapproval of the proposed ordinance. Jodi Wood commented that demolition derby cars are a family hobby with essentially a four-month active window during the summer months. Jessica Newcomb stated that, in the spirit of cooperation, the demolition derby cars on her property are worked on after 5:00 p.m. after the antique shops are closed. She made certain that all signs of demolition derby cars were removed from her yard during the recent Antique Walk. Jessie also stated that she and Phillip Poole make certain that his derby cars are properly covered with a tarp when they are not working on the cars. Jessie indicated that she and Phillip make a concerted effort to abide by the City's ordinance pertaining to demolition derby cars.

Shepherd commented about a scrap metal barrel that sits on the edge of Newcomb's property. Jessie stated that the scrap metal barrel is properly emptied on a regular basis. Shepherd indicated that the City Council had received numerous complaints about demolition derby cars, the unsightly appearance of tarps, and accumulations of miscellaneous scrap metal.

Mayor Larsen indicated that the City appreciated the time that Wood, Newcomb, and Poole spent voicing their opinions concerning the City's junk and junk vehicle ordinance. Larsen stated that the best thing for all concerned in most circumstances is to attempt to get along with their neighbors. He noted that the City Council is always interested in obtaining the opinions of residents. Mayor Larsen pointed out that some neighboring communities do have ordinances in place that disallow the outside storage of demolition derby cars. The residents of those communities have come to deal with and abide by the ordinance. He indicated that the amending ordinance has not been adopted at this time; however, he urged those in attendance to begin working toward the direction of complying with the specifications of the proposed ordinance. On a final note, Mayor Larsen again stated that the City Council appreciated the comments of those in attendance.

The Council members were provided with a copy of draft Ordinance No. 129, an ordinance that would amend provisions pertaining to water rates for service. The draft ordinance would essentially leave the rates for water at \$13.50 for the first 1,000 gallons of usage per month; \$6.40 for the next 1,000 gallons of usage per month; and \$3.50 per 1,000 gallons for usage all over 2,000 gallons per month. The proposed ordinance would increase the meter and water distribution maintenance fee from \$1.00 to \$6.00 per month, an increase of \$5.00 per month.

Motion by Shepherd, seconded by True that Ordinance No. 129, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WALNUT, IOWA, 2007, BY AMENDING PROVISIONS PERTAINING TO WATER RATES FOR SERVICE, having been considered by the City Council be voted on for passage prior to its final adoption. Ayes: True, Shepherd, Wood. The first reading of proposed Ordinance No. 129 carried.

The Council members were provided with a copy of draft Ordinance No. 130, an ordinance that would amend provisions pertaining to sewer service charges. The draft

ordinance would increase the sewer rate for the first 1,000 gallons from \$5.00 to \$7.50 per month; it would increase the sewer rate all over 1,000 gallons per month from \$.50 per 1,000 gallons to \$.75 per 1,000 gallons.

Motion by Shepherd, seconded by True that Ordinance No. 130, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WALNUT, IOWA, 2007, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE CHARGES, having been considered by the City Council be voted on for passage prior to its final adoption. Ayes: Wood, Shepherd, True. The first reading of proposed Ordinance No. 130 carried.

The Council members discussed the Iowa Waste Systems Association Comprehensive Plan, including new requirements for current members and the review and possible execution of a disposal service agreement. Abel explained that the City of Walnut is a member of the Iowa Waste Systems Association Comprehensive Plan. According to the information that was provided to the City Council members, the Iowa Waste Systems Association has determined that any community that wants to remain in the IWSA Comprehensive Planning Area must bring all its waste to the Loess Hills Regional Landfill or its membership in the Plan will be terminated and that termination will be reported to the Iowa Department of Natural Resources. Accordingly, if Walnut disposes of its waste outside of the Planning Area, the City will no longer be allowed to be part of the IWSA Planning Area, and the City will be required to prepare its own Comprehensive Plan and submit it to the Iowa Department of Natural Resources. If Walnut is to remain in the IWSA Planning Area, the City must mandate that Walnut Sanitation disposes of Walnut's waste at the designated landfill in the Plan, the Loess Hills Regional Sanitary Landfill at Malvern. The termination from the plan will be effective September 15, 2010 unless the City responds by signing a new contract and making certain that Walnut's waste comes to the Loess Hills Regional Landfill by September 15, 2010. The proposed contract would continue in full force and effect for 25 years, until July 1, 2035.

The Council members were also provided with Amendment #1 to the Disposal Service Agreement for their review. The amendment acknowledges that the City uses the Pottawattamie County Transfer Station in Hancock, Iowa, and the City can continue to utilize the transfer station as long as Pottawattamie County disposes of the transfer station waste at the Loess Hills Regional Sanitary Landfill.

Abel reported that she had discussed the proposed contract and proposed Amendment #1 with City Attorney, Richard Schenck. Abel stated that she has also visited with several of the clerks of neighboring communities, and she discussed the proposed contract with Kay Mocha, of Pottawattamie County Planning. Pottawattamie County has requested that the proposed contract be reviewed by the Pottawattamie County Attorney's Office; the contract is presently being revised by Pottawattamie County to a two-year contract according to the advice of the County Attorney. City Attorney Richard Schenck had advised that the City follow the lead of Pottawattamie County regarding the execution of any contract relative to the disposal of solid waste. Schenck had also suggested that the City inquire about other possible landfill options and alternatives including the possible disposal of Walnut's waste at the Cass County Landfill or the Shelby County Landfill, for example. According to the State of Iowa, if the City belongs to the Comprehensive Plan that dictates Mills County as the landfill disposal site, the City must dispose of solid waste at Mills County; it would not be possible to utilize another Iowa landfill facility. However, it would be possible for Walnut to transport its solid waste out-of-state for disposal as some other neighboring Iowa communities are doing. In order to utilize a different Iowa landfill facility, the City would have to withdraw from its current Comprehensive Plan and join another Comprehensive Plan.

Abel reiterated that Richard Schenck had recommended that the City follow the lead of Pottawattamie County in executing a contract with Iowa Waste Systems. In doing so, the City will most certainly not meet the September 15, 2010 deadline as mandated by Iowa Waste Systems. Abel recommended that the City place discussion of the Iowa Waste Systems Association Comprehensive Plan on the agenda for the regular October City Council meeting. Abel hoped that Pottawattamie County would have made a decision regarding the proposed contract by that time.

Mayor Larsen recommended, and the Council members concurred, that the City Council follow the advice of City Attorney Richard Schenck to follow the lead of Pottawattamie County in the possible execution of a contract with the Iowa Waste Systems Association. Abel was instructed to keep in touch with Pottawattamie County

regarding the matter, and she is to inform the City Council members of any future developments. Review and possible execution of a Disposal Service Agreement with Iowa Waste Systems, Inc., is to appear on the agenda for the next regular City Council meeting.

The Council members discussed the City's possible participation in iCash, which is a City E-payment aggregation system. The system is designed to better enable cities to accept electronic payments for City services, such as utility payments. It would allow the City to process payments via a website, over the phone, or in City Hall. iCash negotiates fixed prices for cities rather than cities doing it on their own and paying different rates each month, and it offers cities an easier way to set up an E-payment system. The system offers cities access to daily reports and transactions rather than waiting for a monthly statement, and it supports the Iowa League of Cities and IPAIT.

Abel explained that the City would like to offer payments via the City's new website. In order to participate in the program, the City would be required to adopt a Resolution and pay an annual fee of \$100.00. The customer would be charged a fee of \$2.95 per transaction for online payments.

Mayor Larsen was somewhat reluctant to recommend the City's participation in iCash. The Mayor recommended that the City table the discussion until the next regular City Council meeting, which would give the public time to express their feelings regarding the program. Residents were urged to contact City Hall if they would be interested in paying their utility bills online which would include a transaction fee of \$2.95. Discussion of the City's possible participation in iCash is to appear on the agenda for the next regular City Council meeting.

There was a lengthy discussion concerning proposed electrical improvements at Fireman's Park. Blum indicated that he had received a proposal from Sievers Electric for the improvements at the park; he had received the \$7,240.00 bid from Allan Sievers on the day of the City Council meeting. Jim stated that he had not been able to obtain two bids for the project as previously instructed by the City Council. Blum explained the proposed improvements for the benefit of the Council members. He stated that he would like to install a 200 amp service large enough to serve all of Fireman's Park, including the existing shelter, the Eagle Plaza, the splash pad, four old-fashioned street lights, and two camper hookups. The specifications for the Eagle Project did not include getting electricity to the site. Jim indicated that it would be more cost effective to tie all of the park electrical improvements into one project.

Blum explained that Sievers' proposal included the cost of a new lighting system for the park. The current lighting system involves overhead wiring on wooden poles. MidAmerican Energy supplies the current lighting system at the park at a monthly cost of \$5.00 per fixture; the lights are not metered. MidAmerican Energy would be willing to bury underground wire to all of the light fixtures at no cost to the City and MidAmerican Energy would own the fixtures. The poles would be a Victorian style pole with one fixture equipped with high pressure sodium bulbs. The City would then be charged \$19.77 per pole per month for MidAmerican Energy to maintain the lighting system. With four poles at a cost of approximately \$80.00 per month, the City would be paying MidAmerican Energy almost \$960.00 per year to operate the park lights. Even though MidAmerican would stand the cost to bury underground wiring to all of the poles, the City would still be required to pay the cost to upgrade the electrical system in the park, including the electrical service to the Eagle Plaza, the splash pad, the shelter, and the proposed camping sites. Blum reported that MidAmerican Energy would not be willing to make the electrical improvements over and above the wiring to the lights. After a brief discussion, Blum stated that he felt that in the long run, it would be advantageous for the City to own and maintain the lights in Fireman's Park. The electricity for the City-owned lights would be metered, and the City would be required to pay MidAmerican based on the metered electricity. Sievers' proposal, in the amount of \$7,240.00, did not include the cost of the old-fashioned street light fixtures, which Blum estimated at approximately \$1,000.00 per fixture. He based his estimate on using the shorter 8-foot street light poles mounted on a two-foot base. The City would have the ability to choose the light pole design.

Blum noted that it will not take a great deal of electricity to operate the splash pad. He also mentioned that there would be one meter for all of the electricity at the park, including the lighting system.

At the present time, the Eagle Project can be constructed without making any electrical improvements at the park. However, the electrical system will have to be

updated when the splash pad is installed. Blum stated that there has been a need to upgrade the lighting system and the electrical system in Fireman's Park for a long time. In fact, past City Councils have discussed the definite need for the improvements. There are currently overhead electrical wires in the trees, and there are wooden poles that are in need of replacement.

There was some debate as to whether the electrical improvements should be paid through funding that has been raised for the Eagle Project and the Splash Pad Project. Shepherd felt that the two projects should bear the cost of the electrical improvements. Blum explained that some of the electrical improvements will benefit the two projects; however, the overall project would be done to improve the electricity to Fireman's Park, including camper hookups, lighting improvements, and the operation of the shelter.

Jim reported that the Eagle Project was moved slightly so that the existing wooden pole does not have to be removed at this time; however, the pole is situated within two feet of the project. Mayor Larsen recommended that the City Council approve the proposed electrical improvements in order to improve the appearance and the electrical service at Fireman's Park.

Both Blum and Abel clarified that the engineer's specifications did not include getting electricity to the site of the Eagle Project; however, the specifications included the electrical panel on the back wall which will control the plaza lights. The same situation is true of the Splash Pad Project. It would be the City's financial responsibility for both projects to get electricity to the sites. The electricity to actually operate both projects was included as a portion of the project budgets. The park electrical improvements as proposed by Sievers Electric would be over and above the cost for both projects. Shepherd felt that the volunteer committees that had been fundraising for both projects should continue to raise money to pay the cost of the electrical improvements because, in her opinion, the electrical improvements are being made because of the two projects. Blum reiterated that he was trying to find the best feasible and the most cost effective method to provide electricity to the two projects while making needed electrical improvements and enhancements at Fireman's Park. Shepherd reiterated that she felt that a portion of the electrical improvements should be paid through the project budgets.

Shepherd suggested tabling further discussion until the next City Council meeting, giving Blum time to obtain another bid for the electrical improvements. Blum indicated that some electrical work will be needed to get electricity to the Eagle Project; he noted that those improvements will be needed prior to the next Council meeting. Blum stated that it would be possible to hire Sievers Electric to only get electricity to the site of the Eagle Project, foregoing the remainder of the proposed improvements at this time.

Shepherd felt that Blum should obtain another proposal for the proposed improvements. Jim stated that it would be quite difficult to obtain another proposal because there are no engineer's specifications for the project. Blum also did not feel that he should use Sievers' proposal as a guide to obtain bids from another electrical contractor, especially since Sievers had already submitted a proposal for the project.

Mayor Larsen again recommended completing the proposed electrical improvements at Fireman's Park. Blum recommended that the City hire Allan Sievers to make an upgrade at the siren, running one wire from the siren pole to the Eagle Project. The underground wire would be heavy enough to operate the proposed electrical improvements at the park. The Council members concurred with Blum's recommendation.

In the meantime, Mayor Larsen suggested that the City Council members look at the park prior to the next City Council meeting. Larsen felt that the electrical upgrades at the park would definitely enhance the appearance of the City facility. Electricity at Fireman's Park is to appear on the agenda for the next regular City Council meeting. Blum indicated that he would also have the prices available at that time for the street light poles.

The Council members reviewed a 2010 Legislative Summary provided by Iowa Codification, Inc. The Council could keep the City's Code of Ordinances consistent with the legislative changes by adopting ordinances, which would appropriately amend the Code. By annually enacting ordinances concerning legislative amendments, the need for and cost of a major overhaul of the City's Code every five years would be lessened considerably. The Council reviewed an annual summary of bills passed by the Iowa General Assembly, specifically in the areas of municipal infractions, providing false identification information, persons with disabilities, all-terrain vehicles, and traffic

regulations. The cost of each amending ordinance ranged from \$100.00 to \$200.00. The decision was made to forego an annual update of the City Code of Ordinances.

Motion by Shepherd, seconded by True to accept the City Annual Finance Report for the fiscal year ended June 30, 2010. Ayes: True, Wood, Shepherd. Carried.

Blum provided the Council members with an update concerning the Eagle Monument Project. The contractor has started the project, a hole has been dug, and the forms for the concrete are being made. Mayor Larsen reported that the dedication of the monument has been scheduled for Sunday, October 24, 2010 at 2:00 p.m.

The Council members were provided with a breakdown of funding that has been raised for the Splash Pad Project. According to the tabulation, \$195,957.22 is available for the \$200,000.00 project, which leaves a deficit of \$4,042.78. The majority of the funding, \$180,000.00, was comprised of the following contributors: Iowa West Foundation, \$50,000.00; Peter Kiewit Foundation, \$15,000.00; Pottawattamie County Board of Supervisors, \$25,000.00; and the City of Walnut, \$90,000.00. Abel anticipated that the project is actually approximately \$1,300.00 short because \$2,700.00 was raised as a result of the recent softball tournaments and street dance.

There was nothing new to report concerning the Walnut Housing Rehabilitation Program.

There was nothing new to report regarding the proposed Walnut Street Curb and Gutter Project.

There was no Fire Department discussion.

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.

Mayor Larsen announced that the VNA flu shot clinic will be held in City Hall on Friday, October 22, 2010 from 9:00 a.m. until 11:00 a.m. The Council members agreed to once again pay for the employee's flu shots.

Relative to discussion of City maintenance, Blum reported that the City men are planning to flush hydrants and mains. There is a chlorine leak at the Water Plant; the problem is still under warranty and is being addressed. Jim also mentioned that he will be attending some training opportunities during the next two months.

Blum was given permission to remove the swing set that is currently installed at the south end of Fireman's Park. The decision was made to move the swing set to the Wetlands Project area, near the existing shelter. Jim indicated that it will be necessary to once again place fall protection under the swing set, similar to the situation that exists at the park.

Regarding Mayor items or announcements, Mayor Larsen encouraged residents to clean up their yards and properties. He also recommended that residents take their wet leaves to the City yard waste site rather than trying to burn wet leaves. He noted that the smell of smoldering leaves is oftentimes offensive, and he asked that residents be respectful of their neighbors.

Relative to Council items or announcements, Shepherd questioned the need for a pile of tires that is located at the City park. Jim stated that the tires are used by the baseball teams to tarp the field. Blum stated that he will determine whether the tires are being used, and the City men will either store or dispose of the tires.

Shepherd also questioned the need for orange cones that are being used to cover holes in the street in various locations. Jim stated that the City men installed the cones prior to the Antique Walk to cover holes near the street tubes. Blum indicated that he could attempt to grate the intakes; he had placed the orange cones to denote a hazard to the public. Blum noted that he will try to come up with an alternative solution to the orange cones.

The Iowa League of Cities Annual Conference will be held on September 22-24, 2010 in Coralville, Iowa. Abel is planning to attend the conference.

The Southwest Iowa Planning Council annual meeting and luncheon will be held on Thursday, September 30, 2010 at Glenwood, Iowa.

Abel announced that the City's new website has gone online. Mayor Larsen encouraged the public to use the informational site.

There were no public items or announcements.

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

#16833 Omaha Prime, fundraiser performance	300.00
#16834 Cardmember Service, water chemicals; lift station repair	2,034.88
#16835 Wellmark Blue Cross Blue Shield, employee insurance	5,883.38
#16836 Terri Abel, wages	1,095.25
#16837 James Blum, wages	1,068.81
#16838 Wayne Rush, wages	852.30
#16839 Shannon Wood, wages	367.58
#16840 Rolling Hills Bank & Trust, purchase of CDs	12,500.00
#16841 Penny's Visions Art Gallery, seals; plaque; letters-Eagle Project	2,934.59
#16842 James Blum, wages	1,068.81
#16843 Margo Matthies, wages	829.71
#16844 Wayne Rush, wages	852.30
#16845 Judy Schrecengost, wages	280.30
#16846 Michelle Tooley, wages	227.35
#16847 Herb Wood, hauling; rent of dumpsters; recycling fees	3,010.00
#16848 U.S. Postmaster, billing postage	110.04
#16849 Terri Abel, wages	1,095.25
#16850 Shannon Wood, wages	342.76
#16851 Terri Abel, wages	484.60
#16852 James Blum, wages	403.67
#16853 Wayne Rush, wages	233.59
#16854 Akin Building Centers, alley beautification	21.50
#16855 America's Fence Store, fencing repair – snow damage	1,689.35
#16856 Walnut Boy Scouts, August park mowing	125.00
#16857 Center Point Large Print, books	131.72
#16858 Choice Printing, printing warrant forms	63.53
#16859 City of Atlantic, sewer testing	300.00
#16860 City of Walnut, water deposit applied to account	50.00
#16861 Counsel Office & Document, copier maintenance	147.62
#16862 Countryside Trucking, trucking of gravel	109.08
#16863 Dave's Country Repair, tractor repair	9.67
#16864 Dona Grooms, Treasurer fee	100.00
#16865 Elk Horn Fire & Rescue, refund of ambulance payment	50.00
#16866 Internal Revenue Service, Federal withholdings	613.44
#16867 VOID	
#16868 Ingram, book	14.94
#16869 Iowa One Call, One Call locates	9.00
#16870 Iowa Water Pollution Control, training – Rush & Blum	64.00
#16871 IPERS, withholdings	1,395.23
#16872 Jessica Newcomb, cleaning City Hall	50.00
#16873 Jim Tooley, building permit fees	10.00
#16874 Kasperbauer Cleaners, Inc., cleaning floor mats; shop towels	88.40
#16875 Kum & Go, fuel	571.35
#16876 Liberty Auto Restoration, batteries for fire truck	247.90
#16877 Margo Matthies, Library expenses; mileage; supplies; books; DVDs	206.38
#16878 Matt Parrott & Sons Company, supplies	140.38
#16879 Internal Revenue Service, Medicare withholdings	353.36
#16880 Medivac-Harlan, ambulance mutual aid	150.00
#16881 Menards – Council Bluffs, bricks; sign posts	70.65
#16882 Michael Hatch, sign lease payment	1,000.00
#16883 MidAmerican Energy Co., gas & electricity	3,642.14
#16884 Mutual Benefit Plus, employee insurance	111.45
#16885 Myrtue Medical Center, ambulance supplies	39.69
#16886 Ode Design, book	38.00
#16887 Orschelns, lagoon chemicals	79.98
#16888 Pottawattamie County Treasurer, landfill fees	3,375.00
#16889 Quill Corporation, supplies	183.72
#16890 Schildberg Construction Co., gravel	663.23
#16891 Sievers Plumbing, Water Plant repair	12.35
#16892 Snyder & Associates, Inc., engineering fees	2,975.00

#16893	Internal Revenue Service, Social Security withholdings	1,510.98
#16894	Steve's Repair, mower repair	112.72
#16895	Super Foods, supplies	4.20
#16896	Technichem, Inc., lagoon chemicals	1,980.00
#16897	Terri Abel, mileage	62.00
#16898	The Road Guy Construction, seal coat; asphaltting	35,303.20
#16899	U.S. Postmaster, postage	88.00
#16900	USA Blue Book, Water Plant repair	468.38
#16901	Verizon Wireless, cell phones	141.32
#16902	Walnut Bureau, publication	689.54
#16903	Walnut Creek Fertilizer, herbicide	71.25
#16904	Walnut Telephone Co., phone; fax; Internet	228.60

Summary of Receipts: General, 9,240.35; Mun. Ent., 50.00; Road Use Tax, 8,944.14; Water, 12,393.48; Sewer, 2,411.22; Splash Pad Project Fund, 2,150.00; Eagle Monument Project Fund, 2,551.00; Water Revenue Bond Sinking Fund, 1,650.00; Customer Water Deposit, 50.00; Local Option Capital Improvements Fund, 7,170.98; Fire Equipment Fund, 261.71; Ambulance Trust Fund, 168.02; IPAIT Fire Account, 50.51; IPAIT Library Account, 4.32; TOTAL: 47,095.73.

Meeting adjourned, 6:35 p.m.

Gene Larsen
Mayor

Terri L. Abel
City Clerk