

**ORIENT, IOWA**  
**JUNE 11, 2007**  
**COUNCIL PROCEEDINGS**

**REGULAR SESSION:** Present: Mayor Pro-Tem Doug Brown. Council Members: Larry Lemon, Gary Metzger, Jolene Neal. Absent: Mayor Eldon Ray, Jerry Sevier.

The minutes of the previous meeting were approved as mailed and read and the agenda as posted. J. Neal so moved and second by L. Lemon. All voting aye, motion carried.

The following bills were presented and reviewed. Motion by L. Lemon to approve all bills and second by G. Metzger, with all voting aye, motion carried.

**VENDOR:**

Salaries less tax-4009.00  
Sharon Mensing-Library Director Comp.-280.00  
Polly Ruth-Library Assistant-372.00  
IPERS-May return-524.32  
Farmers & Merchants Bank-May withholding deposit-1343.21  
Treasurer, State of Iowa-May state tax return-224.00  
Treasurer, State of Iowa-May sales tax-943.00  
United Healthcare-health ins. premium-453.79  
Farmers & Merchants State Bank-deposit to HRA-250.00  
Delta Dental-dental ins premium-110.20  
Quik Shop-fuel and supplies-141.25  
Johnson Welding-repairs & maintenance-26.89  
SIRWA-bulk water purchase-3684.00  
SIRWA-sewer charges-64.00  
Iowa Telecom-rent,tolls,line service-fire stn.-384.35  
Alliant Energy-gas bills-34.55  
CIPCO-phone charges-10.86  
SIMECA-April power purchase-11723.61  
State Farm Ins.-health ins.sup.-186.77  
Fletcher-Reinhardt Company-electric supplies-222.56  
Agriland FS, Inc.-general gas & fuel-51.66  
Office Machines-office maintenance-80.46  
Farmers & Merchants Bank-rent exchange-192.39  
US Postmaster-billing & misc. postage-232.40  
BuiltNetworks-5 yr. domain name renewal & website software-155.79  
Walmart-city flag-35.31  
MSA Professional Services-partial feasibility study-1150.00  
MSA Professional Services-partial Phase I study-1484.00  
Pals Insurance Agency-ins. audit balance-349.00  
Christie Enterprises, Inc.-website & computer main-149.99

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Iowa Utilities Board-quarterly assessment-27.00  
Direct Safety Company-safety supplies-80.51  
Creston Farm & Home-key made-6.54  
Heiman Fire Equipment-operations/maint equipment-622.80  
SWCC-emergency medical training-280.00  
Quill-billing supplies-45.30  
Municipal Supply, Inc.-dist. operation/maint-453.00  
True Value-dist operation/maint-15.40  
U.S. Postmaster-annual box rental fee-40.00  
Adair County Free Press-publishing fees-90.32  
Schildberg Construction Company-rock for street project-7611.43  
Sta-Bilt Construction Co.-street project-26910.95

**TOTAL EXPENDITURES \$65052.61**

Mayor Pro Tem Brown opened Public Hearing on the proposed Ordinance amending Code of Ordinances by amending provisions pertaining to General Traffic Regulations by prohibiting use of engine/compression brakes, “jake brakes”, within city limits. There being no residents appearing for or against said Ordinance amendment, it was so moved by L. Lemon, second by G. Metzger that said Ordinance Amendment No. 83 be placed upon its first reading and that second and third readings be waived. Roll call vote: Aye - L. Lemon, G. Metzger, J. Neal. Nay - none. Motion carried. Ordinance will be in effect after publishing in the Adair County Free Press. Motion made by J. Neal, second by L. Lemon to close the public hearing. All aye, motion carried.

Owner of the nuisance property located at 102 East Street was present and informed the council that he has hired a bulldozer to knock the building down within the next two weeks.

Dave Mulholland from MSA Services will be present at the July 9 council meeting to report on both the Phase I Environmental Study and completed Feasibility Study.

The Recodification Committee has met with SICOG and has begun the recodification process. The first two chapters of the Code of Ordinance had been reviewed. They will meet again next week to go over the next two chapters and will report back to the council in July.

A Broad Street Beautification Project Plan by area Master Gardeners & O-M FFA was presented to the Council. The groups are receiving a Thrivent Youth/Adult Partnership Grant in the amount of \$125.00 to assist them in this project and made request for additional funding of the project and a few hours of city labor to place planters. Precast Concrete Company is giving 50% discount as donation towards planters and along with possible donations of shrubs/flowers from area greenhouses. Encouraged by the ambition of this proposal and realizing the positive result of the beautification of the city, J. Neal so moved to allow up to \$350.00 from the Park & Rec Fund for the project and the city labor to place the pots, second by G. Metzger. All aye, motion carried.

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## **COUNCIL PROCEEDINGS**

A report was given in regards to the Quasquicentennial Celebration August 4. Lots of fun-filled events are in process. Great participation by area community organizations/businesses. Motion made by J. Neal, second by L. Lemon to close the same streets as last year's celebration. All aye, motion carried.

L. Lemon so moved to approve Quik Shop's Cigarette Permit application. J. Neal second the motion. All voting aye, motion carried.

The BC's Bar Beer/Liquor Permit Renewal Application was reviewed. There being no issues, G. Metzger so moved and second by L. Lemon to approve renewal application as presented. All voting aye, motion carried.

No further business, L. Lemon so moved and second by J. Neal to adjourn. All voting aye, motion carried.

Eldon Ray, Mayor

Attest:

Julie Frederick, City Clerk