

ORIENT, IOWA
OCTOBER 8, 2007
COUNCIL PROCEEDINGS

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

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

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

VENDOR:

Salaries less tax-5724.02
Sharon Mensing-Library Director Comp.-308.00
Polly Ruth-Library Assistant-372.00
IPERS-September return-786.95
Farmers & Merchants Bank-September withholding deposit-1962.37
Treasurer, State of Iowa-September state tax return-312.00
United Healthcare-health ins. premium-743.80
Farmers & Merchants State Bank-deposit to HRA-250.00
Delta Dental-dental ins premium-149.69
Quik Shop-fuel and supplies-220.89
Johnson Welding-repairs & maintenance-190.08
SIRWA-bulk water purchase-3126.00
SIRWA-sewer charges-64.00
Iowa Telecom-rent,tolls,line service-fire stn.-386.37
Alliant Energy-gas bills-44.78
CIPCO-phone charges-10.94
SIMECA-August power purchase-14,083.96
State Farm Ins.-health ins.sup.-191.53
Agriland FS, Inc.-general gas & fuel-106.75
Farmers & Merchants Bank-rent exchange-224.17
US Postmaster-postage for billing-149.00
ECHO-electrical maint/repairs-33.32
Ted Stambaugh-CIPCO Rebate Program-100.00
Farmers & Merchants State Bank-Orient Bucks cash for rebates-50.00
Iowa Municipal Finance Officers Assoc.-Fall Meeting Registration-75.00
Todd Lewis-mileage for Water Distribution Workshop in Ankeny-52.40
Creston Farm & Home Supply-animal control/coffee shop repairs-177.77
Adair County Treasurer-balance of property taxes on Stevens Property-16.00
Service Techs, Inc.-repair of lawn trimmer-90.87
NAPA-Creston-equipment repairs-6.79
IAMU-SWISS Safety dues-309.72
IAMU-required publications-226.85
Adair County Free Press-publishing fees-186.73
Office Machines Company-office supplies-69.67

Gary Lowe-mileage for 2 workshops at IAMU in Ankeny-100.80
Adair County Landfill-1st & 2nd quarters assessment-1954.73

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Jensen Law Office-attorney fees-266.40
Julia Frederick-mileage to IUB Fall Meeting in Atlantic-35.00
Fletcher-Reinhardt Company-equipment maint/repairs-386.00
IAMU-workshop registration fee-10.00

TOTAL EXPENDITURES \$33,555.35

The Recodification Committee presented a draft of the first four sections of the Code of Ordinances to each council member to review during the next month and discuss at the November 12 council meeting. The committee will be meeting with SICOG once again October 24 and hope to finish the remaining sections and be able to present the Council with that draft to review for the December 10 meeting with a goal of completing the recodification process by the first of the year.

The Fundraising Committee for the Community Center Project is considering fundraising options. They anticipate having a plan to present to the council next month.

G. Metzger made motion to have a separate electric meter installed for the new bank sign at the regular monthly minimum charge of \$8.00/month, second by L. Lemon. All aye, motion carried.

Gary Lowe was given permission to obtain a bid from Gray's Tree Service on the removal of the cottonwood tree at the ABC Park and present it to the Grounds Committee for approval.

The selection was made of Larry Lemon and Gary Metzger to attend the two library goals meetings to be held October 22 and November 5 as representatives from the City Council.

Motion by G. Metzger, second by J. Neal, to allow City Clerk to attend the Data Tech Fall User Group Meeting while attending the Iowa Municipal Finance Officers Association Conference in Des Moines October 17, 18 and 19. All aye, motion carried.

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

Eldon Ray, Mayor

Attest:
Julie Frederick, City Clerk