

(The following is a synopsis of the minutes of the West Branch City Council meeting. The full text of the minutes is available for inspection at the City Clerk's office. The minutes are not approved until the next regularly scheduled City Council meeting.)

**West Branch, Iowa
Council Chambers**

City Council Meeting

**May 16, 2011
7:00 p.m.**

Mayor Don Kessler opened the West Branch City Council meeting by welcoming the audience and the following City staff: City Administrator/Clerk Matt Muckler, Deputy City Clerk Dawn Brandt, Library Director Nick Shimmin, Park & Rec. Director Melissa Russell, Fire Chief Administrator Dick Stoolman, Officer John Hanna, and Officer Tom Stewart.

Council members: Mark Worrell, David Johnson, Robert Sexton, Dan O'Neil and Jim Oaks.

APPROVE AGENDA/CONSENT AGENDA

- a) Approve minutes from the May 2, 2011 City Council Meeting.
- b) Approve claims.
- c) Approve Class E Liquor license with privileges: Class B Carryout Wine permit, Class C Beer permit, and Sunday Sales permit for Kum & Go, LC, dba Kum & Go #254.

Motion by Johnson, second by Sexton. Roll call vote – Ayes: Johnson, Sexton, Worrell, O'Neil, Oaks. Motion carried.

5/16/2011

CITY OF WEST BRANCH
CLAIMS REGISTER REPORT

| | | |
|----------------------------|--------------------------------|----------|
| ADVANCED DRAINAGE SYSTEM | STREETS - SUPPLIES | 180.20 |
| ALLIANT ENERGY | VARIOUS DEPTS - UTILITIES | 7,463.08 |
| | WATER - UTILITIES | 60.07 |
| AMAZON | LIBRARY - BOOKS | 105.93 |
| AMSAN | POLICE/TOWN HALL - SUPPLIES | 71.43 |
| | ADMIN/LIBRARY - SUPPLIES | 67.97 |
| | LIBRARY - BALLAST | 28.97 |
| | LIBRARY - BALLASTS | 57.94 |
| ANDREWS, ALISON | ACH PAYROLL EXPENSE | 200.20 |
| ARAMARK UNIFORM SERVICES | ADMIN/STREETS/WATER - SERVICE | 386.15 |
| BAKER & TAYLOR BOOKS | LIBRARY - BOOKS | 736.25 |
| | LIBRARY - BOOKS | 46.43 |
| BARRON MOTOR SUPPLY | POLICE - SUPPLIES | 1.95 |
| | STREETS/WATER - SUPPLIES | 61.49 |
| BDC BUILDING PLAN REVIEW | ADMIN - BLDG INSPECTIONS | 132.30 |
| BLOEM, DAVID | ACH PAYROLL EXPENSE | 1,256.18 |
| BLUE CROSS BLUE SHIELD | LIFE INS. | 8.00 |
| | DENTAL INS | 72.30 |
| | HEALTH INS | 627.16 |
| BORLAND-KAALBERG, ASHLEY | ACH PAYROLL EXPENSE | 569.48 |
| BP AMOCO | CEMETERY/STREETS - FUEL | 1,059.29 |
| | FIRE - FUEL | 8.07 |
| | POLICE - FUEL | 517.64 |
| BRANDT, DAWN | ACH PAYROLL EXPENSE | 1,193.93 |
| BRICK, GERRY | ACH PAYROLL EXPENSE | 123.70 |
| CDW GOVERNMENT INC. | POLICE - APC BATTERY | 61.94 |
| | POLICE - ADAPTER FOR COMPUTER | 21.94 |
| CEDAR COUNTY COOPERATIVE | FIRE - FUEL | 1,598.13 |
| CEDAR RAPIDS PHOTO COPY | LIBRARY - SERVICE | 22.34 |
| | LIBRARY - SERVICE | 33.68 |
| CHAUNCEY BUTLER POST 514 | POLICE - FLAGPOLE | 38.00 |
| COLLECTION SERVICE CNTR. | CHILD SUP. | 245.90 |
| CREATIVE SOFTWARE SERVICE | ADMIN - COMPUTER CONSULT | 382.47 |
| | POLICE - COMPUTER CONSULT | 127.50 |
| | ADMIN - COMPUTER CONSULT | 1,160.95 |
| CROELL REDI-MIX, INC. | WATER - CONCRETE | 458.50 |
| DAN'S OVERHEAD DOORS | FIRE - SERVICE/REPAIR | 259.29 |
| DAVE'S WELDING & REPAIR | STREETS - REPAIR OSHKOSH | 110.58 |
| ED.M.FELD EQUIPMENT CO. | FIRE - EQUIPMENT | 2,063.30 |
| | FIRE - SUPPLIES | 64.00 |
| EMERGENCY SERVICES MARKE | FIRE - TELEPHONE CHARGES | 5.74 |
| FARM & HOME PUBLISHERS | LIBRARY - BOOK | 39.20 |
| FLEET SERVICES | POLICE - FUEL | 163.47 |
| GENERAL PEST CONTROL | PARK & REC - SERVICE | 100.00 |
| GIERKE-ROBINSON CO | STREETS - SUPPLIES | 300.23 |
| GOODALE, MATTHEW | WATER - REIMBURSEMENT | 850.00 |
| | ACH PAYROLL EXPENSE | 1,253.22 |
| GREATAMERICA LEASING | ADMIN -COPIER SERVICE CONTRACT | 252.06 |
| GRIMM, JOHN | PAYROLL EXPENSE | 376.50 |
| HANNA, JOHN | ACH PAYROLL EXPENSE | 1,002.31 |
| HAWKINS WATER TREATMENT | WATER - SUPPLIES | 1,386.70 |
| HEICK, GINA | ACH PAYROLL EXPENSE | 111.59 |
| HY-VEE ACCOUNTS RECEIVABLE | PARK & REC - SUPPLIES | 202.00 |
| INTERNAL REVENUE SERVICE | FEDERAL W/H | 1,815.84 |
| | FICA-MED.CAR | 2,131.79 |
| | FICA-MED.CAR | 594.44 |
| IOWA BUSINESS SUPPLY | ADMIN - OFFICE SUPPLIES | 36.95 |
| | WATER/SEWER - OFFICE SUPPLIES | 67.60 |
| | ADMIN - OFFICE SUPPLIES | 14.95 |
| | PARK & REC - COPY PAPER | 36.95 |
| | POLICE - INK CARTRIDGES | 76.98 |
| IOWA CITY PRESS-CITIZEN | LIBRARY - SUBSCRIPTION | 78.27 |
| IOWA DIVISION OF LABOR | PARK & REC -BOILER INSPECT | 380.00 |

| | | |
|---------------------------|--------------------------------|-----------|
| IOWA DNR | SEWER - CERTIFICATION EX | 30.00 |
| | WATER - OPERATOR CERTIFI | 120.00 |
| | SEWER - OPERATOR CERTIFI | 180.00 |
| IOWA NETWORK SERVICES INC | ADMIN - SERVICE | 26.99 |
| IOWA ONE CALL | WATER/SEWER - SERVICE | 58.50 |
| IPERS | IPERS | 1,882.33 |
| | IPERS | 797.94 |
| JOHNSON COUNTY REFUSE INC | RECYCLING - APRIL | 3,553.00 |
| KARR, DANIEL | PAYROLL EXPENSE | 1,159.56 |
| KESSLER, DONALD | PAYROLL EXPENSE | 186.20 |
| KNOCHE, REBECCA | ACH PAYROLL EXPENSE | 685.51 |
| KUSTOM SIGNALS INC | POLICE - SERVICE | 231.00 |
| LEASE CONSULTANTS CORP | LIBRARY - SERVICE CONTRACT | 59.00 |
| LIBERTY COMMUNICATIONS | VARIOUS DEPTS - PHONE SERVICE | 1,064.72 |
| LINN COUNTY R.E.C. | STREETS - UTILITIES | 102.00 |
| MARTIN, CODY | WATER - CREDIT REFUND | 14.86 |
| MAS MODERN MARKETING | POLICE - SUPPLIES | 358.01 |
| MENARDS | WATER/ADMIN - SUPPLIES | 61.52 |
| | TOWN HALL - SUPPLIES | 78.82 |
| MOORE'S WELDING INC | STREETS - GRATE FOR STORM | 671.59 |
| MOSS, TIMOTHY | ACH PAYROLL EXPENSE | 1,002.31 |
| MUCKLER, MATT | ADMIN - REIMBURSEMENT | 119.40 |
| MUCKLER, MATTHEW | ACH PAYROLL EXPENSE | 1,863.38 |
| NASH, ANN | ADMIN - CLEANING | 240.00 |
| NAUMAN SOD FARMS | CEMETERY - SOD | 40.65 |
| O'NEIL, PAUL | ACH PAYROLL EXPENSE | 1,087.64 |
| OFFICE OF AUDITOR IOWA | ADMIN - FY10 AUDIT | 9,531.05 |
| OLSON, ATTY KEVIN | LEGAL - LEGAL SERVICES MAY | 1,250.00 |
| PALMER, MIRANDA | PARK & REC - REFUND | 25.00 |
| PEDEN, SHANELLE | CABLE - VIDEOTAPING | 100.00 |
| PITNEY BOWES INC | ADMIN - POSTAGE METER SUPPLIES | 345.94 |
| PITNEY BOWES PURCHASE | WATER - POSTAGE | 500.00 |
| | LIBRARY - POSTAGE | 500.00 |
| PLATO ELECTRIC | TOWN HALL - INSTALLATION | 700.00 |
| | TOWN HALL - SERVICE | 1,200.00 |
| PLUNKETT'S PEST CONTROL | ADMIN - SERVICE | 45.76 |
| PORT 'O' JONNY INC. | PARK & REC - SERVICE | 80.00 |
| | CEMETERY - SERVICE | 80.00 |
| PRESLAN, KEVIN & KELLY | WATER - CREDIT REFUND | 66.88 |
| QC ANALYTICAL SERVICES | SEWER - TESTING | 552.00 |
| QUILL CORP | LIBRARY - OFFICE SUPPLIES | 11.97 |
| | LIBRARY - NAME BADGE HOLDER | 15.29 |
| | LIBRARY - OFFICE SUPPLIES | 67.93 |
| RUSSELL, MELISSA | PARK & REC - REIMBURSEMENT | 69.55 |
| | ACH PAYROLL EXPENSE | 869.36 |
| SHIMMIN, NICHOLAS | ACH PAYROLL EXPENSE | 987.32 |
| SIMKIN, ATTY DOUGLAS W | POLICE - LEGAL SERVICE | 212.50 |
| SPRINT | POLICE - SERVICE | 179.97 |
| STEWART, THOMAS | ACH PAYROLL EXPENSE | 1,101.00 |
| STREICHER'S INC. | POLICE - LED LIGHT | 117.98 |
| SULZNER, ELLEN | COOKSON/TOWN HALL - CLEANING | 544.00 |
| | COOKSON/TOWN HALL - CLEANING | 445.00 |
| THE LIBRARY STORE INC | LIBRARY - SUPPLIES | 12.10 |
| THEIN MOTOR SALES | POLICE - OIL CHANGE CHARGER | 40.80 |
| TREAS. STATE OF IOWA | STATE WTH. | 877.00 |
| TREAS. STATE OF IOWA | IOWA SALES TAX - MAY | 1696.95 |
| UPS | SEWER & POLICE - SHIPPING | 30.74 |
| | SEWER - SHIPPING | 22.38 |
| | SEWER - SHIPPING | 22.38 |
| | SEWER - SHIPPING | 22.58 |
| US CELLULAR | VARIOUS DEPTS - PHONE SERVICE | 394.04 |
| | POLICE - PHONE SERVICE | 214.08 |
| | FIRE - PHONE SERVICE | 37.02 |
| USA BLUE BOOK | WATER/SEWER - SUPPLIES | 143.47 |
| VEENSTRA & KIMM INC. | LEGAL SERVICES - ENGINEERING | 625.80 |
| VIRGIL'S REPAIR SERVICE | STREETS - SERVICE | 27.00 |
| WALLICK, CLAUDIA | ACH PAYROLL EXPENSE | 128.67 |
| WALMART COMMUNITY/GEMB | LIBRARY - SUPPLIES | 171.30 |
| WARGO, BARBARA | ACH PAYROLL EXPENSE | 175.66 |
| WATER SOLUTIONS UNLIMITED | WATER - SUPPLIES | 1,500.00 |
| WELLMARK, INC. | ADMIN - FLEX ADMINISTRATION | 626.60 |
| | ADMIN - FLEX DEBIT CARDS | 36.00 |
| WEST BRANCH REPAIRS | FIRE - SERVICE | 229.29 |
| WEST BRANCH TIMES | VARIOUS DEPTS - PUBLICATIONS | 721.97 |
| ZEPHYR COPIES & DESIGN | FIRE - COPIES | 31.37 |
| | GRAND TOTALS | 76,022.05 |

FUND TOTALS

| | | |
|-----|---------------------------|-----------|
| 001 | GENERAL FUND | 42,513.14 |
| 022 | CIVIC CENTER | 2,793.62 |
| 031 | LIBRARY | 5,386.60 |
| 110 | ROAD USE TAX | 4,301.85 |
| 111 | POLICE RECOVERY ACT GRANT | 142.33 |
| 112 | TRUST AND AGENCY | 3,037.52 |
| 600 | WATER FUND | 12,510.47 |
| 610 | SEWER FUND | 5,336.52 |
| | **** | 76,022.05 |

The Clerk reported the following receipts for the month of April 2011:

| | | | | | |
|-------------------------|----|-----------|------------------------|----|------------|
| Water, Sewer, Recycling | \$ | 45,585.53 | Cedar Co. Property Tax | \$ | 424,612.30 |
| Water Utility Deposits | \$ | 300.00 | Johnson Co. Prop. Tax | \$ | 19,756.66 |

| | | | | | |
|-------------------------|-----------|------------------|--------------------------|-----------|-------------------|
| Cookson Rent | \$ | 650.00 | Road Use Tax | \$ | 15,091.21 |
| Town Hall Rent | \$ | 370.00 | Fines | \$ | 999.99 |
| Misc. | \$ | 297.25 | Twp. Fire Contract | \$ | 4,000.00 |
| Library | \$ | 7,457.64 | Building Permits | \$ | 4,482.23 |
| Donations | \$ | 1,100.00 | Police Department Grant | \$ | 7,048.09 |
| Interest | \$ | 342.81 | Krouth Fund Interest | \$ | 0.32 |
| Investments Interest | \$ | 543.37 | M. Gray Savings Interest | \$ | - |
| Cable fees | \$ | 2,254.39 | Cemetery Perp. Care Int. | \$ | 0.75 |
| Hometown Days | \$ | - | MV Fuel Tax Refund | \$ | 286.44 |
| Cat & Dog Registrations | \$ | 90.00 | Reimbursement/Refunds | \$ | - |
| Beer & Liquor Lic. Fees | \$ | - | Grave Openings | \$ | - |
| Park & Rec. Activities | \$ | 1,360.00 | Cemetery Lots | \$ | 1,000.00 |
| SUBTOTAL | \$ | 60,350.99 | SUBTOTAL | \$ | 477,277.99 |
| | | | TOTAL | \$ | 537,628.98 |

**The Clerk reported the following balances on hand for the month of April 2011:
(Balances =Financial Statement Report Bank Balance + Investments)**

| Funds | Bank Balance | Investments | Total |
|-------------------------------|------------------------|----------------------|------------------------|
| 001 General | \$ 250,832.23 | \$ 202,389.95 | \$ 453,222.18 |
| 011 Police Donations | \$ 8,851.54 | \$ - | \$ 8,851.54 |
| 014 Fire Dept. Donations | \$ 61,200.00 | \$ - | \$ 61,200.00 |
| 018 Park Donations | \$ 5,388.71 | \$ - | \$ 5,388.71 |
| 022 Civic Center | \$ 33,740.60 | \$ - | \$ 33,740.60 |
| 031 Library Operating | \$ 22,563.22 | \$ 16,312.85 | \$ 38,876.07 |
| 036 Tort Liability | \$ 31,421.17 | \$ - | \$ 31,421.17 |
| 050 Home Town Days | \$ 11,473.28 | \$ - | \$ 11,473.28 |
| 110 Road Use Tax | \$ 199,922.12 | \$ 29,922.47 | \$ 229,844.59 |
| 111 Police Recovery Act Grant | \$ (4,268.92) | \$ - | \$ (4,268.92) |
| 112 Trust & Agency | \$ 39,531.54 | \$ - | \$ 39,531.54 |
| 119 Emergency Tax Fund | \$ 58,452.36 | \$ - | \$ 58,452.36 |
| 121 Local Option Tax | \$ - | \$ - | \$ - |
| 125 TIF | \$ 841,625.41 | \$ - | \$ 841,625.41 |
| 160 Economic Develop. | \$ 138,934.85 | \$ - | \$ 138,934.85 |
| 200 Debt Service | \$ 1,354.33 | \$ - | \$ 1,354.33 |
| 226 SRF Debt Service | \$ 128,099.37 | \$ - | \$ 128,099.37 |
| 300 Capital Improvement | \$ - | \$ - | \$ - |
| 500 Cemetery Perpetual | \$ 9,855.72 | \$ 88,000.00 | \$ 97,855.72 |
| 501 Krouth Fund Principal | \$ - | \$ 101,330.73 | \$ 101,330.73 |
| 502 Krouth Enlow Int. Fund | \$ 8,502.07 | \$ 16,035.14 | \$ 24,537.21 |
| 600 Water Operating | \$ 236,235.74 | \$ 123,900.21 | \$ 360,135.95 |
| 603 Water Sinking Fund | \$ 43,566.64 | \$ - | \$ 43,566.64 |
| 610 Sewer Operating | \$ 157,554.83 | \$ 76,587.19 | \$ 234,142.02 |
| TOTAL | \$ 2,284,836.81 | \$ 654,478.54 | \$ 2,939,315.35 |

COMMUNICATIONS/OPEN FORUM

Becky Frederick announced that Main Street is sponsoring a free Jazz & Pop concert at the Village Green on Friday, May 20, 2011 starting at 7:00 p.m. The event will feature the West Branch High School Jazz Band with a special Flag Raising Ceremony by American Legion Post 514.

Library Director Nick Shimmin gave an update on the summer reading program. Sign-up for all programs will begin on Wednesday, May 25, 2011. This year’s programs are about different places “One World, Many Stories” is the theme for kids, “You are Here” is the teen theme and adults will be exploring “Novel Destinations.”

PUBLIC, DEPARTMENT HEADS, COMMISSIONS, CITY ADMINISTRATOR AND CITY COUNCIL

Accept David Bloem’s resignation and approve voluntary resignation Agreement./Move to action.

Council member David Johnson said that he is sorry to see David Bloem go, and he thinks that he was probably an under-appreciated police chief and hopes he will find very good employment soon.

Mayor Kessler said he wanted to wish David all the luck in the world and thank him for five years, and to wish him luck in his new endeavor.

West Branch resident Robyn Hunter thanked Bloem for his five years of service and the good that he did for this community. Ms. Hunter stated that despite media reports, Chief Bloem’s resignation had nothing to do with the Cedar County dispatcher issue.

Motion by Worrell, second by Sexton to accept David Bloem’s resignation and approve voluntary resignation agreement. Roll call vote – AYES: Worrell, Sexton, O’Neil, Oaks. NAYS: Johnson. Motion carried.

Public Hearing on the issuance of not to exceed \$400,000 General Obligation Local Option Sales Tax Bonds for the purpose of financing the West Branch Fire Department Expansion Project.

The West Branch City Council opened the meeting for the purpose of a Public Hearing on the matter of the issuance of not to exceed \$400,000 General Obligation Local Option Sales Tax Bonds for the purpose of financing the West Branch Fire Department Expansion Project.

There were no written or oral comments.

Resolution 940, to approve the issuance of not to exceed \$400,000 General Obligation Local Option Sales Tax Bonds for the purpose of financing the West Branch Fire Department Expansion Project./Move to action.

City Administrator Matt Muckler said that the local bank with the lowest rate is requiring a bond attorney or our attorney to sign the loan documents. Attorney Olson has agreed to sign this loan agreement. In the future when there are larger projects we would need to use a bonding attorney, as our city attorney will not be able to sign documents as he is not insured for this type of work.

Motion by Worrell, second by Sexton to approve resolution 940. Roll call vote – AYES: Worrell, Sexton, Johnson, O’Neil, Oaks. Motion carried.

Public Hearing on amending the current budget for the fiscal year ending June 30, 2011.

The West Branch City Council opened the meeting for the purpose of a Public Hearing on the matter of amending the current budget for the fiscal year ending June 30, 2011.

There were no written or oral comments.

Approve Resolution 938, amending the current budget for the fiscal year ending June 30, 2011./Move to action.

Motion by Johnson, second by Worrell to approve Resolution 938, amending the current budget for the fiscal year ending June 30, 2011. Roll call vote – AYES: Johnson, Worrell, Sexton, O’Neil, Oaks. Motion carried.

Approve Resolution 939, establishing RAGBRAI vendor fees in the West Branch Schedule of Fees./Move to action.

Park & Recreation Director Melissa Russell said that the vendor fees will help offset City costs for entertainment, promotions and portable restroom facilities.

Motion by Sexton, second by Worrell to approve Resolution 939. Roll call vote – AYES: Sexton, Worrell, Johnson, O’Neil, Oaks. Motion carried.

Approve Subdivider’s Agreement on Meadows Subdivision between the City of West Branch, IA and KLM Investment, L.L.C./Move to action.

Kevin Olson asked Council to amend page one, section 1 to correct wording from storm water connections to STORZ connections by voice vote.

Motion by Sexton, second by Johnson to amend page one, section 1 to correct wording from storm water connections to STORZ connections. Roll call vote – AYES: Sexton, Johnson, Worrell, O’Neil, Oaks. Motion carried.

Motion by Worrell, second by Sexton to approve Subdivider’s Agreement on Meadows Subdivision between the City of West Branch, IA and KLM Investment, L.L.C. Roll call vote – AYES: Worrell, Sexton, Johnson, O’Neil, Oaks. Motion carried.

Approve a variance on street grades in Meadows Subdivision Preliminary Plat Phase One per 170.15.8.A and 170.22 of the City of West Branch Code of Ordinances./Move to action.

Muckler stated city code requires that street grades not exceed 5%, but the Council has the option to grant a variance. Orange Street would be at a 7% grade that would be a continuation of the existing grade in Pedersen Valley on Orange St. So it would continue in the new development at 7%.

Motion by Sexton, second by Worrell to approve variance on street grades in Meadows Subdivision Preliminary Plat Phase. Roll call vote – AYES: Sexton, Worrell, Johnson, O’Neil, Oaks. Motion carried.

Approve a variance on the street right-of-way widths in Meadows Subdivision Preliminary Plat Phase One per 170.15.5.D(2) and 170.22 of the City of West Branch Code of Ordinances./Move to action.

Muckler stated that according to the code the collector street should be 34 feet wide. The plat is designed at 31 feet which again continues what was done in Pedersen Valley with the same street.

Motion by Sexton, second by Worrell to approve a variance on the street right-of-way widths in Meadows Subdivision Preliminary Plat Phase One. Roll call vote – AYES: Sexton, Worrell, Johnson, O’Neil, Oaks. Motion carried.

Approve preliminary plat of Meadows Subdivision, pursuant to the execution of the Subdivider’s Agreement between the City of West Branch and KLM Investment, L.L.C./Move to action.

Resident John Fuller felt that this preliminary plat was an improvement over the initial version presented by the developer. He suggested that the City consider the entire development in the future and not a portion thereof, but understood the desire and need on the part of the developer. Mr. Fuller noted that the Council loses the ability to look at an area comprehensively when it proceeds one phase at a time.

Motion by Sexton, second by Worrell to approve preliminary plat of Meadows Subdivision, pursuant to the execution of the Subdivider’s Agreement between the City of West Branch and KLM Investment, L.L.C. Roll call vote – AYES: Sexton, Worrell, Johnson, O’Neil, Oaks. Motion carried.

MAYOR DON KESSLER

Appointments/Reappointments

REPORTS

City Administrator Matt Muckler - Discussion of Police Chief Recruitment

The staff recommendation is to seek a new candidate for the Police Chief position. It will take into the fall to recruit for this position. Council will be involved in the recruitment process. Advertising will start now and be placed in the West Branch Times, Quad City Times, Press Citizen, other local newspapers, and several online recruitment websites. Having applications due by the beginning of July would allow for July recruitment activities and a possible hire in August. This may allow the new chief to start the position in September or October.

Bill Schulte, Executive Director, Cedar County Economic Development Commission (CCEDCO) – CCEDCO 2011 Proposed Plan.

Bill Schulte said that the proposed plan would have the communities that fund CCEDCO now keep their dues for the upcoming year and use it to develop projects within their communities. He is also suggesting an elimination of his position effective July 1, 2011. He does not feel there is a need for three people in the county. Mr. Schulte invited all to attend July 7, 2011 CCEDCO meeting or give Mayor Kessler any comments to bring with him.

ADJOURNMENT

Meeting adjourned by Mayor Kessler. City Council meeting adjourned at 7:26 p.m.

Don Kessler, Mayor

ATTEST: _____
Matt Muckler, City Administrator/Clerk