

LEGAL NOTICE

Washta City Council met in regular session Monday, February 9 at 6:30 P.M. in the City Hall. The following Council was present: Patterson, Riggs, Long, Putnam and Wahner. Also present were members of the community, Fire Dept. members and library board. Mayor Stieneke called the meeting to order, motion, Long, 2nd Riggs, ayes: 5/0, to approve the consensus business which includes the new agenda, previous minutes, new bills, and all reports.

Fund Receipts Disbursements
 General \$2181.46 \$5298.55
 Sewer 2397.93 539.20
 Road Use 1692.02 1590.99
 Water 4962.35 2848.57
 Local Option 3532.78 1105.78
 Landfill/Garbage 4146.78 1,395.88
 \$2,211.82 \$15,977.47

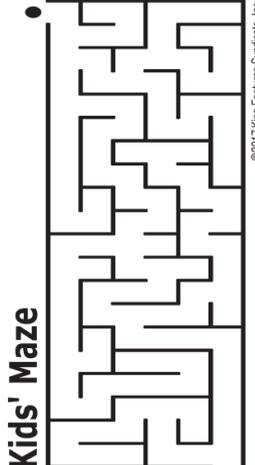
List of the current bills allowed and ordered paid:
 Cherokee Solid waste monthly 1,395.88
 Lyle Paulsen Maintenance equipment purchase 1,125.00
 Josh Keck 22.44 hours wages 390.90
 IPERS taxes 455.81
 Betsy Clark 32.5- hrs @ lib. 410.59
 Karen Clark 55.71 hours 858.89
 Barbara Connor 24.32 hours 313.95
 EFTPS taxes 2106.44
 Chronicle Times Minutes/ads 77.28
 WesTel phone/internet 189.95
 Frontier phone community center 93.65
 New Coop propane 139.83
 Mid American electric 934.44
 Foundation Lab water test 30.00
 Hawkins water chemicals 316.42
 Jim's Sewer Service jetting sewer line

306.25
 Secretary of State notary application 30.00
 Triple C Pest Control mosquito spraying 1615.00
 Bomgaars sewer chemicals 177.90
 Cray Huff professional services 588.00
 Members of the Fire Dept. approached the Council with a request for increased donation. They presented some statistics to the Council. The Council decided to table this until next month.

Jason Blosmo, principal of the RV elementary school proposed a collaboration between the town and school to update the playground at the school. No additional information has been provided. This has been tabled until the school brings information to

the Council.
 Library board is still looking for a director. In the meantime, they will be researching different options for the town library. This will be placed on the March agenda.
 A list of maintenance equipment from Lyle Paulsen was reviewed by the Council. The Council chose which items would be needed. Putnam moved to purchase these items; Long seconded. Passed 5/0. Long moved to purchase a new Grasshopper mower; Wahner seconded. Passed 5/0. Long moved to purchase of a new vacuum for the Community Center; Riggs seconded. Passed 5/0.
 Patterson moved to accept the mosquito spraying contract from Triple C Pest Control for the 2026 season; Putnam seconded. Passed 5/0.
 Discussion was held regarding wa-

ter/sewer charges for all properties having a building on the premises. Long moved to charge minimum water/sewer rates for all properties having a building on it; Wahner seconded. Passed 5/0.
 A review of current water/sewer rates was tabled until next month.
 Discussion was held about the Property Tax hearing. Long moved to set Monday, March 23 @ 6:30 PM as the time for the Property Tax hearing; Patterson seconded. Passed 5/0.
 Nuisance issues were discussed. Letters will be sent to offenders.
 There being no further business, motion to adjourn by Riggs; seconded by Long. Motion carried 5/0. Meeting adjourned at 8:09 PM.
 Signed Bryan Stieneke, Mayor
 Attested by Karen Clark, Clerk
 (CT02-13/L#106)



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