

Council Chambers, City Hall, March 16, 2009, 5:30 P.M.

The West Union City Council met on March 16, 2009, at 5:30 P.M. in the Council Chambers with Mayor Merlin Dunt presiding.

Attendance	Roll call: Present – Councilmembers Dyke, Schott, Halva, Rue and Guenther Absent – None
Approval of Minutes	Motion was made by Guenther, seconded by Rue, to approve the minutes of the March 2, 2009 regular council meeting. Roll call. All voted aye. Carried.
Approval of Agenda	Motion was made by Schott, seconded by Dyke, to approve the agenda as presented. Roll call. All voted aye. Carried.
Street Light at Jay's Automotive	City Administrator Martin Games advised the Council that a request has come in from Jay at Jay's Automotive to add a street light to his building and the car wash area. Alliant would install the light, but the city would be billed for the electricity.  A motion was made by Schott, seconded by Halva, to table the issue until Schott could visit with Jay on the issue, and also have Games collect some cost estimates from Alliant. Roll call. All voted Aye. Carried.
6-Month Class B Beer Permit for Charles & Todd Ihde dba Fayette Speedway	A motion was made by Dyke, seconded by Schott, to approve a 6-month Class B beer permit for Charles & Todd Ihde to be used at the Fayette Speedway located at the Fairgrounds. Roll call. All voted Aye. Carried.
February, 2009 Financial Reports	Motion was made by Guenther, seconded by Rue, to approve the February, 2009, financial reports for the city as presented. Roll call. All voted aye. Carried.
Approval of Expenditures	After review of the prewritten accounts payable and the accounts payable for approval totaling \$158,945.99 a motion was made by Halva, seconded by Schott, to approve the payment of expenditures as presented. Roll call. All voted aye. Carried.

CLAIMS LIST

Post-February Council Meeting Claims

Assurant Employee Benefits – Dis/Life	\$ 495.39
Blue Cross & Blue Shield – March Health	9,393.81
Brent Parker – Dental Claim	304.20
City of West Union – Water Deposit Applied	50.00
IPERS – PR #09-04 & 05	5,202.39
Kerndt Bros. Savings Bank – PR #09-05	5,167.19
Kirkwood College – Annual Water Conference	270.00
Net Payroll – PR #09-05	16,014.65
Payroll Revolving – PR # 09-05	21,715.87
Treasurer – State of Iowa – Feb. Sales Tax	715.87
Treasurer, State of Iowa – State W/H PR #09-04 & 09-05	1,735.00
US Postmaster – Additional Billing for Envelopes	4.00
Dan Hovden – Water Deposit Refund	30.00
Elwyn Peterson - Water Deposit Refund	30.00
Eric Moe - Water Deposit Refund	40.00
Jentry or Rhett Woltzen – Water Deposit Refund	50.00
Josh Vanderloop – Water Deposit Refund	30.00
Matt Rueckert – Water Deposit Refund	30.00
Rhonda Johnson – Water Deposit Refund	30.00
Ryan Wenthold – Water Deposit Refund	40.00
Todd Knudtson – Water Deposit Refund	40.00
US Postmaster – March Utility Billing	<u>115.29</u>

Total Manual Checks – Post-February Council Meeting \$ 61,503.66

Pre-March Council Meeting Claims

Alliant Energy – Electric	\$ 6,879.08
Amazon/GE Money – Library Book Purchases	695.99
Barry Kamm – Dental Claim	750.00
Barry Mackey – Dental Claims	1,270.00
First National Bank – Aquatic Center Payment	10,187.64
Garvin’s Hardware – LP & supplies	425.01
Kerndt Brothers Savings Bank – S.S./Fed W/H	4,815.73
LeRoy Soppe – 1 <sup>st</sup> Qtr Salary	125.00
Net Payroll – Salaries #09-06	16,611.73
Payroll Revolving – Gross Payroll #09-06	21,954.77
Qwest - Phone Service	904.58
Roger Gamm – 1 <sup>st</sup> Qtr Salary	250.00
Tom Luhman – 1 <sup>st</sup> Qtr Salary	150.00
Tom Luhman – Firemen Compensation	<u>352.00</u>

Total Manual Checks – Pre-March Council Meeting 65,371.53

Accounts Payable for Approval

Advanced Systems – Digital Base	\$ 32.20
Airgas North Central – Oxygen Tanks	78.53
Alco – Supplies	30.97
Allamakee-Clayton Electric – Electric Service	3,394.38
Black Hills – Gas Service	2,795.52
Baumler Implement – Coupler	14.96
Bodensteiner Implement – Parts & Supplies	49.78
Book Look – Book Purchases	728.15
City Laundering – Shop Towels & Uniforms	197.92
Clarey’s Safety Equip. – Safety Stickers	5.25
Dale Halverson – Airport Management Fee	435.00
Dave’s Electric – Repair on Flag Light	41.00
DEMCO – Roll of Laminate	86.03
Don’s Truck Sales – Truck Repairs	769.80
Elwood, O’Donohoe, Stochi – Legal Fees	255.00
Fauser Energy Resources – Diesel Fuel	412.62
Fayette Co. Road Dept. –Brine	103.50
Fayette Co. Union – Printing fees	167.37
Gage & Gage – Repairs	27.81
Galls – Police Equip.	66.97
Gundersen Lutheran – Drug Testing	63.00
Hawkins, Inc. – Chlorine	178.50
Haven Electronics – Shipping Charges	8.88
Iowa Office Supply – Maintenance Contract	90.10
IA Dept. of Public Health – Pool Registration	70.00
IA Assn. of Mun. Utilities – Ann. Membership Dues	497.25
Iowa Prison Industries – Highway Signs	161.42
James Davies – Reimbursement for Web Hosting & Domain	64.07
Jay’s Automotive – Parts & Repairs	320.06
Laura Carmody – City Hall Janitorial	160.00
Micromarketing – Library CDs	96.92
MCJ’s Embroidery – Reversible Vests	91.00
Midwest Breathing – Qtrly Air Test & Supplies	465.14
Moore’s Foods – Supplies	152.96
Napa Auto Parts – Parts & Supplies	465.09
Norby’s Farm Fleet – Supplies	377.97
Presto-X – Rodent Control	33.00
Phillips 66 – Fuel	356.16
R & V Snow Removal – Snow Plowing	150.00
Rite Price Office Supply – Supplies	62.56
Sandry Fire Supply – Hydrogen Testing	85.00
Scholastic, Inc. – Library Books	80.93
Sensus Metering Systems – Utility Billing Support	1,320.00
Tekippe Engineering – Engineering Services	7,193.34

TestAmerica Lab – Wastewater Testing	74.97
Tri Lumber – Supplies	482.83
U.S. Cellular – Cell Phone Service	264.69
Utility Equipment – Parts & Supplies	5,480.16
Webman Web-Design – Police Computer Work	123.75
West Union Hardware – Supplies	108.70
West Union Motor Supply – Parts & filters	595.22
West Union Shell – Fuel	943.23
West Union Truck & Trailer – Weld Manhole Cover	20.00
Ziegler – Filters	89.08
Beaver Creek Graphix – T-shirts	370.50
Dennis McElree – Repair Cement Mixer	70.00
Gale – Library Books	151.98
Hawkeye Chapter-American Red Cross – CPR Books	25.00
Northern Balance & Scale – Calibrate Scale	144.00
Public Safety Center – Drug Test Kits	99.67
Showcases – Library DVDs	62.85
The Library Store – Removable Adhesive	51.77
Triple T Enterprises – Vehicle & Law Books	137.25
Trent O’Dell – Wrestling Coaching	200.00
The Paper Corporation – Library Copy Paper	189.04
Valleyview Community Center – Building Rent for Volleyball Program	90.00
Waterloo Tent & Tarp – Umbrella Cable	<u>60.00</u>

Total Accounts Payable – Computer Checks           \$   32,070.80

GRAND TOTAL MANUAL AND COMPUTER CHECKS           \$  158,945.99

FUND TOTALS

General Fund	\$  38,422.23
Road Use Tax	13,602.62
Local Option Tax	10,187.64
Trust & Agency Employee Benefits	13,091.89
Park Equipment	39.57
Water Utility	17,945.65
Sewer Utility	14,644.66
Street Improvement	7,193.34
Payroll	<u>43,818.39</u>

GRAND TOTAL ALL FUNDS                                   \$  158,945.99

RECAP OF FEBRUARY RECEIPTS

General Fund	\$  24,059.41
Road Use Tax	21,335.67
Debt Service	1.13
Tax Increment Finance	2,352.84
Local Option Tax	11,398.57
Trust & Agency Employee Benefits	2,031.78
Trust & Agency Library	238.98
Trust & Agency Cemetery	1.80
Water Utility	9,756.37
Water Deposit	90.00
Sewer Utility	45,719.04
Street Improvement	1,436.63
Park Equipment	2.03
Payroll	<u>43,264.04</u>

GRAND TOTAL ALL RECEIPTS                               \$  161,688.29

Next Council Meeting           The next regular meeting will be held April 6, 2009, at 5:30 P.M. in the Council Chambers.

Adjourn

With no further business to bring before the Council, a motion was made by Guenther, seconded by Rue, to adjourn. Roll call. All voted aye. Carried.

Meeting adjourned 5:45 P.M.

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MERLIN DUNT, Mayor

ATTEST:

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AMIE JOHANSEN, Deputy Clerk