

Council Chambers, City Hall, July 26, 2010, 5:30 P.M.

The West Union City Council met on July 26, 2010 at 5:30 P.M. in the Council Chambers with Mayor Merlin Dunt presiding.

Attendance	Roll call: Present – Councilmembers Schott, Halva, Rue, and Guenther Absent – Dyke
Approval of Agenda	Motion was made by Halva, seconded by Schott, to approve the agenda as presented. Roll call. All voted Aye. Carried.
Public Hearing-Bid Acceptance Streetscape	Motion was made by Halva, seconded by Rue, to open the public hearing regarding the four bids received on the Streetscape Project. Roll call. All voted Aye. Carried. Jon Biederman, Tekippe Engineering, encouraged council to consider Alternate #2 for the extra 12” of stone for longer lifespan on the project, and also recommended staying with the LED light package. With no further questions or comments, motion was made by Guenther, seconded by Halva, to close the public hearing. Roll call. All voted Aye. Carried.
Approval Resolution #2010-36 Approving Plans for Streetscape	Bill Ziegler, Upper Exploreland, advised we are getting closer to answers from EPA and SHPO on their findings; but do not have them yet. Motion was made by Schott, seconded by Halva, to approve plans, specifications, and estimates of cost for the Iowa Green Streets Pilot Program. Roll call. All voted Aye. Carried.
Approval of July Expenditures	After review of the prewritten accounts payable and the accounts payable for approval totaling \$228,095.62, a motion was made by Rue, seconded by Schott, to approve the payment of expenditures as presented. Roll call. All voted Aye. Carried.

CLAIMS LIST

Post-July Council Meeting Claims

Gage & Gage – Water Heater	\$	1915.21
IA DNR – Permits Fees-Water		410.80
IA DNR – Permit Fees – Sewer		100.00
Municipal Supply – Repair Part		211.07
U.S. Postmaster – July Utility Billing		305.20
Assurant Employee Benefits – Disability & Life Insurance		487.64
Blue Cross & Blue Shield – July Health Insurance		130.00
James Davies – Insurance Claim		1,200.00
Upper Exploreland – CDBG Grant Administration		121.54
IPERS – June Payment		8,826.46
Kerndt Brothers Savings Bank – Soc Sec/Fed W/H		6,682.80
Net Payroll – PR #10-13		27,144.31
Payroll Revolving - PR #10-13		33,549.85
Treasurer, State of Iowa – June Sales Tax		1,770.86
Treasurer, State of Iowa – State w/h June		2,975.00
Brent Hanson – Park & Rec Janitor		<u>80.00</u>

Total \$ 85,910.74

Pre-July Council Meeting Claims

Alliant Energy - Electric Service	9,685.17
Qwest – Phone Service	1,015.06
Tom Luhman – Firemen Compensation	240.00
Upper Exploreland – CDBG Grant Administration	251.23
U.S. Postmaster – Stamps	17.80
Woodard Insurance – Liab. Ins. for Airport	2,650.00
Conservation Design Forum-Streetscape Engineering	3,850.00
Allamakee-Clayton Elec. – Electric Service	4,103.52
Amazon/GE Money Bank – Library Books	212.06
City of West Union – Water Deposits Applied	120.92
Hawkeye Foodservice – Rec Concessions & Supplies	1,337.56
Kathy Guyer – Triathlon Medals	325.55
Rusty’s Screenprinting – Triathlon Shirts	930.00

West Union Motor Supply – Filters, Parts & Supplies	514.14
West Union Rec Foundation – 2010 Pledge	1,000.00
West Union Shell – Fuel	1,356.53
West Union Vet – Animal Boarding	45.00
Westrum Leak Detection – Leak Detection Services	785.00
Wilbur Ford Sales – Police Car Repairs	196.74
Alycia Jacobson – Umpiring	20.00
Amanda Smith – Coaching	100.00
Anne Britt – Coaching	100.00
Better Homes & Gardens – Magazine Subscription	12.00
Book Page – Subscription	30.00
Brady Ney – Umpiring	20.00
Caitlin Mitts – Umpiring	20.00
Chesney Franzen – Umpiring	20.00
Clint Rodgers – Coaching	125.00
Continental Research – Parts	211.02
Curtis Reicks – Coaching	150.00
Doug DeMuth – Coaching	200.00
General Traffic Controls – LED Lights	453.79
Iowa Gardening Magazine – Subscription	26.95
Jack Davis – Umpiring	20.00
Jade Byerly – Coaching	200.00
JoAnn Balk – Umpiring	20.00
Kelsi Johansen – Coaching	125.00
Kevin Baumler – Coaching	150.00
Lincoln Johansen – Umpiring	20.00
Lora Sandhagen – Coaching	75.00
Marc Menne – Coaching	150.00
Marissa Bouska – Coaching	125.00
Marshall Nessa – Coaching	175.00
Matt Gallagher – Coaching	195.00
Nick Shandri – Umpiring	20.00
Peggy Shea – Coaching	125.00
Popular Science – Subscription	14.97
Sara Schiller – Coaching	75.00
Sawyer Fink – Umpiring	20.00
Tim Feldman – Coaching	175.00
Tom Grapes – Umpiring	60.00
Triple T Enterprises – Law Book	135.75
Tyler Cooksley – Coaching	<u>100.00</u>

Total \$52,061.37

GRAND TOTAL MANUAL & COMPUTER CHECKS \$228,095.62

FUND TOTALS

General Fund	\$ 98,005.22
Road Use Tax	11,720.59
TIF	1,000.00
Trust & Agency Employee Benefits	8,787.38
Park Equipment	2,547.83
Water Utility	13,223.68
Sewer Utility	23,538.79
Street Improvement	4,853.57
Payroll	<u>64,418.56</u>

GRAND TOTAL ALL FUNDS \$228,095.62

RECAP OF JUNE RECEIPTS

General	\$ 67,184.72
Fire	3.19
Road Use Tax	14,812.31
Debt Service	699.35
Trust & Agency Cemetery	804.78
Trust & Agency Employee	7,131.65
Water Utility	6,360.13

Sewer Utility	7,682.02
Tax Increment Finance	2,789.07
Water Deposit	80.00
Street Improvement	21,660.47
LOC	13,031.80
Trust & Agency Library	2,071.19
Park Equipment	2,325.00
Payroll	<u>88,262.22</u>

TOTAL RECEIPTS \$ 234,897.90

Next Council Meeting The next regular meeting will be held on August 2, 2010 at 5:30 P.M. at 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 5:40 P.M.

MERLIN DUNT, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk