

Council Chambers, City Hall, July 20, 2009, 5:30 P.M.

The West Union City Council met on July 20, 2009 at 5:30 P.M. in the Council Chambers with Mayor Merlin Dunt presiding.

Attendance	Roll call: Present – Councilmembers Schott, Halva, Rue, Dyke and Guenther Absent –None
Approval of the of Minutes	Motion was made by Guenther, seconded by Dyke to approve the minutes of the July 6, 2009 regular meeting. Roll call. All voted Aye. Carried.
Approval of Agenda	Motion was made by Schott, seconded by Halva, to approve the agenda as presented. Roll call. All voted aye. Carried.
Update on Downtown Streetscape Project	Robin Bostrom, Main Street West Union Director, advised the Council on the different funding sources that are being pursued to provide funding for the “Downtown Streetscape Project”. The council was informed the deadlines to file for several of the grant/loan programs is rapidly approaching, and several people have been involved in getting those applications prepared in a timely manner.
1 st Reading of Ordinance on Residency Requirements for Airport	Motion was made by Guenther, seconded by Halva, to approve the first reading of an ordinance that would amend the city code to allow up to 2 members of the city’s airport commission to be residents of the county, not the city, as currently required. Roll call. All voted Aye. Carried.
Waive 2 nd & 3 rd Readings	Motion was made by Guenther, seconded by Halva, to waive the 2 nd & 3 rd readings of the above ordinance. Roll call. All voted Aye. Carried.
Adoption of Ordinance #549	Motion was made by Guenther, seconded by Halva, to adopt Ordinance #549, relating to residency requirements for members of the city’s airport commission. Roll call. All voted Aye. Carried.
Renewal Class C Liquor License Top Hat Tavern	Motion was made by Dyke, seconded by Rue, to approve a Class C Liquor license, with outdoor service area, for the Top Hat Tavern. Roll call. All voted Aye. Carried.
Approval of July Expenditures	After review of the prewritten accounts payable and the accounts payable for approval totaling \$284,940.88, a motion was made by Schott, seconded by Dyke, to approve the payment of expenditures as presented. Roll call. All voted Aye. Carried.

CLAIMS LIST

Post-July Council Meeting Claims

Assurant Employee Benefits – Disability & Life Insurance	495.39
Barry Mackey – Medical Claim	880.00
Blue Cross & Blue Shield – July Health Insurance	10,473.04
Brian Dunt – Reimbursement for Utility Supplies	129.08
Elwood, O’Donohoe, Braun, & White – Legal Fees for June	322.50
Esterline Pressure System – Analog Level Transducer	575.43
IPERS – for PR #09-12 & 09-13	5,220.44
Kerndt Brothers Savings Bank – EFTPS/FICA/MED w/h	5,972.30
Lee Barness – Dental Claim	103.00
Michael Moser – Medical & Dental Claim	546.17
Net Payroll – PR #09-13	23,251.78
Payroll Revolving - PR #09-13	29,227.06
Petty Cash – Postage & Travel Expenses	44.35
Treasurer, State of Iowa – June Sales Tax	2,132.16
Treasurer, State of Iowa – State w/h PR #09-12 to 09-13	1,969.00
U.S. Postmaster – June Utility Billing	187.88
U.S. Postmaster – Pre-stamped Envelopes	506.60
West Union Industrial Develop – Transfer Hotel/Motel Revenue	1,651.54
Erin Yauslin – Mileage for County Fire Meeting	63.00

Kathy Guyer – Dental Claim 167.00

Total \$ 83,917.72

Pre-July Council Meeting Claims

Kerndt Brothers Savings Bank – EFTPS/FICA/MED w/h	6,311.68
Net Payroll – PR #09-14	23,874.16
Payroll Revolving - PR #09-14	30,396.31
Alliant Energy - Electric Service	9,114.43
Barry Mackey – Dental Claim	102.00
Baumler Implements – Lease on NH Tractor	7,000.00
Cline’s Service – Water Valve Replacement	1,765.00
First National Bank – Payment of Aquatic Center Revenue Note	12,199.83
John Deere Credit Union – Payment of JD Gator	1,933.29
Martin Games – ½ year Vehicle Allowance	150.00
Qwest – Phone Service	1,041.35
Adventureland Park – Tickets Sold	168.00
Allamakee-Clayton Elec. – Electric Service	3,346.95
Black Hills Energy – Gas Service	2,306.07
IPRA Consignment Tickets – Park Tickets Sold	262.00
Tom Luhman – Firemen Compensation	200.00
Wilbur Ford Sales – Purchase New Police Car	23,565.00
Amazon/GE Money Bank – Library Book Purchases	1,020.72
American Water Works Assn. – Wastewater Training	<u>170.00</u>

Total \$124,926.79

Accounts Payable for Approval

Advanced Systems – Maintenance Contract & Repairs on Copier	\$ 1,019.40
Alco – Supplies	64.97
Baumler Imp – Repair Parts	169.66
Blue Cross Blue Shield – Fee for Explanation of Benefits	140.00
Brian Dunt – Dental Claim	49.50
Chief Supply – Police Supplies	158.48
City Laundry – Shop Towels & Uniforms	224.38
Croell – Concrete	484.00
Dale Halverson – Airport Management Fee & Travel Expenses	581.30
Dave’s Electric – Repair on Library Lights	62.50
DEMCO – Library Supplies	113.48
Elwood, O’Donohoe, Braun & White - Professional Fees	870.00
Farmer’s Co-op – Ball Lime	55.80
Fayette County Economic Develop. – Quarterly Contribution	715.88
Fayette County Recorder – Recording Fees	46.00
Fayette County Union – Publication Fees	405.97
FCSWM Commission – 1 st Qtr. Landfill Fees	28,420.60
Gale – Library Book Purchases	58.40
Galls – Stinger Light	95.98
Garvin’s – Conduit for Triathlon	54.57
Graybill – Repairs & Maintenance	124.91
Hawkins – Chlorine Cylinders	189.50
Haven’s Electronics – Shipping Charges	17.76
Hawkeye Chapter – Lifeguard Training	855.85
Hawkeye Foodservice – Rec Concessions & Supplies	677.07
Hygienic Labs – Pool & Water Testing	366.00
IA Dept. of Natural Resources – Annual Water Supply Fee	307.93
IA Dept. Of Transportation – Repair Parts	48.82
Iowa Office Supply – Maintenance Contract	87.13
Iowa League of Cities – Yearly Membership	1,071.00
Iowa One Call – Locating Service	67.50
Jay’s Automotive –Tires & Disposal	211.38
Kathleen Guyer – Triathlon Expenses	183.40
Leslie R. Lauer & Sons – Black Dirt & RipRap	2,070.00
Laura Carmody – City Hall Janitorial	170.00
Micromarketing – Library Book Purchases	149.88
McJ’s – Triathlon Bags	636.00
Main Street – Annual Pledge	6,250.00
Midwest Radar & Equipment – Radar Recertification	90.00

Moore's Foods – Supplies	206.50
NAPA – Parts & Supplies	361.82
Norby's – Supplies	151.90
Palmer Lutheran – Police CPR Certification	66.00
Paul Niemann Construction – Rock	319.69
PepsiAmericas – Rec Concessions	140.23
Pool Tech – Chemicals for Pool	2,360.00
PrestoX – Rodent Control	33.00
Pro Earth – Lion's Park Mulch	83.46
Phillips 66 – Fuel	419.36
Recorded Books – Library Books	108.00
Rite Price – Office Supplies & Repair	163.49
Roger Gamm – Travel Expenses	452.98
Schwan's – Rec Concessions	110.90
St. Luke's Drug & Alcohol – Drug Testing Fees	72.00
Tekippe's – Professional Services	9,513.80
Testamerica – Wastewater Testing	74.97
Treasurer's Office, ISU - Ames – Fire School	80.00
Tri-Lumber – Supplies	16.47
U.S Cellular – Cell Phone Service	264.39
Usgaard & Smith – Repairs on Generator	94.72
Utility Equipment Co. – Utility Supplies	1,321.81
Webman – Police Web Updates	50.00
West Union Hardware – Supplies	69.20
West Union Motor Supply – Parts & Supplies	114.00
West Union Shell – Fuel	1,339.21
West Union Vet – Animal Boarding	88.00
Westphal Mower Service – Trimmer	45.90
Wilbur Ford Sales – Police Car Repairs	528.14
Woodard Insurance – Liab. Ins. for Triathlon & Airport	2,714.00
Alesha Jacobson – Umpiring	40.00
Alex Stepan – Coaching	175.00
Allison Moschel – Coaching	175.00
Antwyan Cullar – Coaching	125.00
Betsy Shea – Coaching	125.00
Blaine's Auto – Alignment	55.00
Brady Ney – Umpiring	20.00
Brian Frenzen – Umpiring	60.00
Chesney Franzen – Umpiring	60.00
Clint Rodgers – Coaching	100.00
Curtis Reicks – Coaching	150.00
Dani Jo Abernathy – Umpiring	20.00
Duane Fenneman – Coaching	125.00
Grafix Shoppe – Decals for New Police Car	455.81
Jamie Cline – Umpiring	20.00
Jamie Hoey – Coaching	100.00
Kevin Baumler – Coaching	150.00
Les Keune - New Car Stripe	100.00
Logan Radloff – Umpiring	20.00
Martin Brothers – Rec Concession Supplies	383.96
Missoula Children's Theatre – Children's Theatre	2,600.00
Monticello Aviation – Certification Test for Airport	85.00
Nicole Gibson – Coaching	125.00
Paul Amundson – Travel Expenses for Fire School	186.99
Rusty's Screen Printing – Triathlon Shirts	823.20
Sawyer Fink – Umpiring	140.00
Shad Roys – Coaching	175.00
State Library of Iowa – EBSCOHOST Fee	101.47
Steve Guyer – Amp for Aquatic Center	200.00
Tim Feldman – Coaching	150.00
Tina Franzen-Rios – Coaching	150.00
Trophies Galore & More – Triathlon Trophies	63.00
Tyler Cooksley – Coaching	100.00
Wapsipinicon Almanac – Almanac for Library	8.00

Total \$76,096.37

GRAND TOTAL MANUAL & COMPUTER CHECKS \$284,940.88

FUND TOTALS

General Fund	\$ 135,784.08
Road Use Tax	8,994.88
Trust & Agency Employee Benefits	14,379.33
Local Option	12,199.83
Park Equipment	4,476.82
Water Utility	15,257.57
Sewer Utility	24,772.49
Street Improvement	9,513.80
Payroll	<u>59,562.08</u>

GRAND TOTAL ALL FUNDS \$284,940.88

RECAP OF JUNE RECEIPTS

General	\$ 48,510.47
Road Use Tax	18,460.58
Trust & Agency Cemetery	101.48
Trust & Agency Employee	2,387.09
Water Utility	11,365.42
Sewer Utility	12,296.66
Tax Increment Finance	228.12
Water Deposit	60.00
Street Improvement	1,559.23
LOC	12,199.83
Trust & Agency Library	152.82
Park Equipment	2,098.64
Payroll	<u>55,966.41</u>

TOTAL RECEIPTS \$ 165,386.75

Next Council Meeting The next regular meeting will be held on August 3, 2009 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 Halva, to adjourn. Roll call. All voted aye. Carried.

Meeting adjourned 5:45 P.M.

MERLIN DUNT, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk