

Council Chambers, City Hall, September 22, 2008, 5:30 P.M.

The West Union City Council met on September 22, 2008 at 5:30 P.M. in the Council Chambers with Mayor Merlin Dunt presiding. The meeting began with citing the Pledge of Allegiance.

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| 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 Rue to approve the minutes of the September 8, 2008 regular meeting. Roll call. All voted aye. Carried. |
| Approval of Agenda | Motion was made by Schott, seconded by Rue, to approve the agenda as presented. Roll call. All voted aye. Carried. |
| Curfew for Minors Ordinance | City Attorney Jerem White prepared the wording to establish a Curfew for Minors ordinance. Councilmember Halva advised she received several calls this week in regards to the ordinance and the 11:00 time. Police chief Jim Davies advised the intent is not to pick up every car they see, but to handle the mischief caused by minors loitering and committing the crimes throughout the night.ses. Recreational activities supervised by adults, such as bowling league are covered under the defense section. A motion was made by Schott, seconded by Guenther to approve the first reading of the ordinance establishing a curfew for minors. Roll call. Halva no. Schott, Rue, Dyke, and Guenther Aye. Carried. |
| Approval of Letter Pledging \$20,000 of Tax Increment Housing Funds | City Administrator Martin Games presented the letter from the Fayette County Local Housing Trust Fund from last year establishing a fund to assist low to moderate income housing. By law we are required to assist low to moderate income funds for housing. Eleven projects have been funded to date, with three of them in West Union. We received \$70,000 assistance from the State last year, and are applying for \$100,000 this year. Oelwein has committed \$15,000 this year for the project. Games is currently the vice-chair of the project and recommends the City pledge \$20,000 to this project for this year. A motion was made by Halva, seconded by Schott approving a letter pledging \$20,000 of Tax Increment Housing Funds to be used as “Local Match” in the Fayette County Local Housing Trust Fund’s application for funding with the Iowa Finance Authority. Roll call. All Aye. |
| Approval of September Expenditures | After review of the prewritten accounts payable and the accounts payable for approval totaling \$300,592.40, a motion was made by Halva, seconded by Guenther, to approve the payment of expenditures as presented. Roll call. All aye. Carried. |

CLAIMS LIST

Post-August Council Meeting Claims

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| Assurant Employee Benefits – Disability & Life Insurance | 530.53 |
| Barry Mackey – Reimbursement for Drug Dog Training | 38.31 |
| Baumler Implements – 9 foot blade | 2470.00 |
| Blue Cross Blue Shield – September Health Insurance | 9393.81 |
| Concrete Foundations – Pay Estimate #5 on Airport Runway Project | 60655.89 |
| IPERS – August Payment | 4900.06 |
| Kerndt Brothers Savings Bank – EFTPS/FICA/MED w/h | 5686.65 |
| Net Payroll – PR #08-18 | 18951.20 |
| Payroll Revolving - PR #08-18 | 24863.63 |
| Petty Cash – Supplies & Mileage | 43.90 |
| Treasurer, State of Iowa – August Sales Tax | 764.28 |
| Treasurer, State of Iowa – State w/h PR #08-17 to 08-18 | 1788.00 |
| U.S. Postmaster – Stamps & Envelopes | 562.50 |
| U.S. Postmaster – August Utility Billing | 116.91 |
| Crawford Engineering – Engineer Service on Airport Project | 7711.00 |
| J&B Distributing – Balzer Sludge Tank | 29356.00 |

Total \$167,832.67

Pre-September Council Meeting Claims

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| Alliant Energy - Electric Service | 9888.21 |
| Amazon/GE Money Bank – Library Book Purchase | 645.93 |
| City of West Union – Payment for Water Bill | 46.41 |
| First National Bank – Payment of Aquatic Center Revenue Note | 11093.96 |
| Garvin’s Hardware – LP Gas Service | 487.37 |
| Kerndt Brothers Savings Bank – EFTPS/FICA/MED w/h | 5333.44 |
| Lee Barness – Medical Claim | 344.56 |
| Leslie Lauer & Sons – Pay Estimate #2 – Pine St. Repair | 7153.39 |
| Leroy Soppe – Quarterly Fire Salary | 125.00 |
| Net Payroll – PR #08-19 | 16443.09 |
| Payroll Revolving - PR #08-19 | 22223.29 |
| Qwest – Phone Service | 506.61 |
| Roger Gamm – Quarterly Fire Salary | 250.00 |
| Tom Luhman – Quarterly Fire Salary & Firemen Compensation | 374.00 |
| West Union Industrial Development – Transfer Hotel/Motel Revenue | 3614.89 |
| Julie & Bruce Hanke – Beer Permit Refund for Longbranch | 150.00 |
| Secretary of State – Application for Notary Public for Amie | 30.00 |
| Tom Shea – Refund of Water Deposit | <u>13.59</u> |

Total \$ 78,723.74

Accounts Payable for Approval

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| Advanced Systems – Maintenance Contract | \$ 72.96 |
| Alco – Mulch for Library & Supplies | 32.91 |
| Allamakee-Clayton Elec. – Electric Service for August | 3984.95 |
| Appleland Law Enforcement – Ammunition | 309.37 |
| Aquila – Gas Service for August | 3488.37 |
| Barco Municipal Products – Flashers & Truck Tape | 324.69 |
| Baumler Imp – Filters & Blades | 227.22 |
| Blue Cross & Blue Shield – October Health Insurance | 9393.81 |
| Bodensteiner Imp – Mower Repairs & Mower Deck | 1089.51 |
| Book Look – Library Books | 901.04 |
| City Laundry – Shop Towels & Uniforms | 196.36 |
| Cline’s Service – Digging on Oak Street & by Moore’s | 815.00 |
| Croell Redi-Mix –Rerod, Concrete & Rock | 755.75 |
| Daily Register – One Year Subscription for Library | 145.00 |
| Dale Halverson – Airport Management Fee | 435.00 |
| DEMCO – Rolls of Laminate for Library | 86.71 |
| Diamond Vogel Paints – Traffic Paint & Sprayer | 2093.90 |
| Elwood, O’Donohoe, Stochi, Braun & Churbuck- Professional Services | 255.00 |
| Fausser Energy Resources – Aviation Fuel | 2372.22 |
| Fayette County Treasurer – City Hall Property Taxes for the year | 7104.00 |
| Fayette County Union – Publication Fee | 332.93 |
| Fort Atkinson Nursery – Trimming Trees | 280.00 |
| H & H Foodservice – Towels for Water & Sewer Dept. | 71.80 |
| Hach Company –Sewer Testing Supplies | 260.92 |
| Hawkins – Chlorine Cylinders | 200.50 |
| Haven’s Electronics – Shipping Charges | 17.74 |
| IA Dept. of Transportation– Vehicle Inspections | 20.00 |
| Iowa Office Supply – Copier Lease & Images for Library | 80.19 |
| Iowa One Call – August Locating Service | 33.30 |
| Jay’s Automotive – Tire Repair | 50.00 |
| Knife River Midwest – Asphalt | 675.00 |
| Kirkwood Community College – Fire School | 336.00 |
| Leslie Lauer & Sons – Repair on Storm & Sewer | 996.00 |
| Laura Carmody – Janitor Services | 160.00 |
| Matt Parrott & Sons – Receipt Registers | 29.08 |
| Mid-America Research – Utility Supplies | 181.69 |
| Midwest Breathing – Quarterly Air Test & Mileage for Fire Dept | 123.75 |
| Municipal Supply – Meter Supplies | 50.28 |
| Moore’s – Supplies | 29.33 |
| NAPA – Parts & Supplies | 266.03 |
| North Fayette School – 2008 & 2009 Yearbooks | 90.00 |
| Norby’s – Supplies | 310.72 |
| Northeast Iowa Coop – Diesel Fuel | 1039.59 |

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| Paul Niemann Construction – Road Rock | 936.84 |
| Pool Tech – Repairs | 165.22 |
| Presto-X-Company – Rodent Control | 31.00 |
| Phillips 66 – Fuel | 431.59 |
| Rite Price – Office Supplies | 205.27 |
| Roger Gamm – Fire School Meals & Lodging | 125.00 |
| Rory Starks - Fire School Meals & Lodging | 125.00 |
| Steege Pharmacy – Film Developing | 9.34 |
| The Penworthy Company – Library Books | 111.46 |
| Testamerica – Wastewater Testing | 74.97 |
| Treasurer, State of Iowa – Search & Seize Class | 387.61 |
| Tom Luhman – Fire School Meals & Lodging | 125.00 |
| Tri-Lumber – Supplies | 459.74 |
| U.S. Cellular – Cell Phone Service | 267.56 |
| Usgaard & Smith – Muffler Gasket & Wheel | 35.82 |
| Utility Equipment Co. – Utility Supplies | 1086.92 |
| Webman – Police Web Updates | 77.50 |
| Weland Clinical Labs – Drug Tests | 192.00 |
| Waste Management – August Garbage Service | 50.10 |
| West Union Chamber of Commerce – Christmas Light Donation | 700.00 |
| West Union Motor Supply – Socket Set | 3.25 |
| West Union Shell – Fuel | 2458.50 |
| West Union Vet – Pet Boarding | 132.00 |
| Westphal Mower Service – Mower Repair | 52.25 |
| Adventureland Park – Tickets Sold | 696.00 |
| Aspro – Recycle Asphalt | 91.88 |
| Bradley Minger – Firearm Training | 60.00 |
| Dennis McElree – Deflectors on Spreader | 147.35 |
| Fastenal – Repair to Pool | 16.84 |
| Gazette – One Year Subscription for Library | 168.95 |
| George’s TV & Appliance – 2 Cell Phone & Chargers | 57.90 |
| Graybill Communications – Minitor & Radio | 1760.27 |
| Hawkeye Chapter of American Red Cross – Disaster Donation | 1000.00 |
| IPRA Consignment Tickets – Park Ticket Sales | 989.50 |
| Jeff Miller – Umpiring | 40.00 |
| Kathy Guyer – Reimbursement for Pool Power Supply | 80.72 |
| Leonard Larson – Repair at Airport | 64.00 |
| Mike Lauer – Fire School Meals & Lodging | 125.00 |
| Softchoice – MS Office Pro Disks for Library | 78.57 |
| Windridge Implements – Oil | <u>326.45</u> |
| Total | \$54,035.99 |

GRAND TOTAL MANUAL & COMPUTER CHECKS \$300,592.40

FUND TOTALS

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|----------------------------------|------------------|
| General Fund | \$ 136,187.89 |
| Road Use Tax | 17,808.14 |
| Trust & Agency Employee Benefits | 18,236.32 |
| Local Option | 11,093.96 |
| Street Improvements | 675.00 |
| Water Utility | 12,841.24 |
| Sewer Utility | 56,139.59 |
| Payroll | <u>47,610.26</u> |

GRAND TOTAL ALL FUNDS \$300,592.40

RECAP OF AUGUST RECEIPTS

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|-------------------------|--------------|
| General | \$ 83,957.19 |
| Fire Equipment | 1.71 |
| Road Use Tax | 17,467.48 |
| Debt Service | 1.35 |
| Trust & Agency Cemetery | 1.30 |
| Trust & Agency Employee | 1,642.43 |
| Water Utility | 8,576.76 |
| Sewer Utility | 8,580.77 |
| Tax Increment Finance | 6.31 |

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| Water Deposit | 120.00 |
| Street Improvement | 1,397.13 |
| LOC | 10,994.19 |
| Trust & Agency Library | 204.12 |
| Park Equipment | 1,453.50 |
| Payroll | <u>53,154.10</u> |

TOTAL RECEIPTS \$ 187,558.34

Special Meeting A special meeting will be held on Monday, September 29th, 2008 at 5:30
September 29th p.m. at the Kerndt Brothers Savings Bank meeting room to discuss the
5:30 p.m. at Kerndt Streetscape Project. Public is welcome to attend.
Brothers Savings
Bank

Next Council The next regular meeting will be held on October 6, 2008 at 5:30 P.M.
Meeting at the Council Chambers.

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

Meeting adjourned 6:05 P.M.

MERLIN DUNT, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk