

(The following is a synopsis of the minutes of the West Branch City Council meeting. The full text of the minutes is available for inspection at the City Clerk's office. The minutes are not approved until the next regularly scheduled City Council meeting.)

**West Branch, Iowa
Council Chambers**

City Council Meeting

**October 18, 2010
7:02 p.m.**

Mayor Don Kessler opened the West Branch City Council meeting by welcoming the audience and the following city staff: City Administrator/Clerk Matt Muckler, City Attorney Bruce Goddard, and Administrative Assistant Ashley Borland-Kaalberg.

Council members: David Johnson, Jim Oaks, Dan O'Neil, Robert Sexton. Absent: Mark Worrell.

APPROVE AGENDA/CONSENT AGENDA

Motion by Johnson and second by Sexton to approve the agenda/consent agenda including the following items:

- a. Approve minutes from the October 4, 2010 City Council Meeting.
- b. Approve claims.
- c. Approve Class C Beer and Sunday Sales permits for Casey's Marketing Co. DBA Casey's General Store #2524.

Roll call vote – Ayes: Johnson, Sexton, O'Neil, Oaks. Motion carried. Absent: Worrell.

CITY OF WEST BRANCH

10/19/10		
ACTION SEWER	SERVICE	4,581.25
AIR COOLED ENGINE	CHAINSAW & PARTS	369.93
ALEY, SOPHIA	WATER - CREDIT REFUND	58.36
ALLIANT ENERGY	UTILITIES	9,840.48
AMAZON	SUPPLIES	145.91
AMSAN	BATTERIES/SUPPLIES	784.19
BAKER & TAYLOR BOOKS	BOOKS	1,012.36
BARNHART'S	SERVICE	3,505.04
BARRON MOTOR SUPPLY	SUPPLIES	283.64
BDC BUILDING PLAN REVIEW	BUILDING INSPECT	144.90
BP AMOCO	FUEL	1,115.44
BROWNELLS INC	EQUIPMENT	207.58
BUSTER, BRIAN	WATER - CREDIT REFUND	79.18
CASEYS GENERAL STORE	FUEL	91.40
CEDAR RAPIDS PHOTO COPY	SERVICE	67.36
CHRIS JONES TRUCKING	TRUCKING	799.53
COMMUNITY STATE BANK	STARTUP CASH FOR CONCESSION	70.00
COOK, CLAY	FLAG FOOTBALL REFEREE	120.00
CREATIVE SOFTWARE SERVICE	COMPUTER SERVICE	162.02
CROW SHOOTING SUPPLY INC	AMMUNITION	643.36
CULLIGAN WATER	SERVICE	3.64
DAVE'S WELDING & REPAIR	SERVICE	100.00
DAVIDSON TITLES INC.	BOOKS	211.83
DEMCO	EQUIPMENT	142.98
DEWEYS JACK & JILL	MISC SUPPLIES	71.91
DILLON PRECISION	EQUIPMENT	447.49
EAST CENTRAL LIBRARY	SLS MANAGED	60.00
EMSLRC	CPR HEALTHCARD	10.00
FARM PLAN	UNIFORMS	63.98
FLEET SERVICES	FUEL	232.31
GENERAL PEST CONTROL	SERVICE	170.00
HANNA, JOHN	REIMBURSEMENT	148.09
HAWKINS WATER TREATMENT	SUPPLIES	1,205.00
HEICK, GINA	CLEANING	40.00
HILLS, AUSTIN	FLAG FOOTBALL REFEREE	120.00
HOPE SPRINGS BEHAVIORAL	WATER - CREDIT REFUND	100.00
HYGIENIC LAB.	TESTING	270.00
IOWA BUSINESS SUPPLY	OFFICE SUPPLIES	79.97
IOWA CITY SCHEELS	YOUTH SUPPLIES	101.92
IOWA DNR	PERMIT #6492 FY11	135.00
IOWA LAW ENFORCEMENT	FIREARMS INSTRUCTION	225.00
IOWA LEAGUE OF CITIES	TRAINING	100.00
IOWA NETWORK SERVICES	SERVICE	26.99
JETCO INC.	SERVICE	454.48
JOHNSON COUNTY REFUSE	RECYCLING - SEPTEMBER	3,543.50
KINGDOM GRAPHICS	YOUTH VOLLEYBALL SHIRTS	25.50
LEASE CONSULTANTS CORP	SERVICE	59.00
LENOCH & CILEK	SUPPLIES	27.97
LIBERTY COMMUNICATIONS	PHONE SERVICE	1,124.79

LINN COUNTY R.E.C.	UTILITIES	102.00
LUND, JODI	WATER - CREDIT REFUND	79.18
LYNCH EXCAVATING CO.	SERVICE	37,783.50
MAIN STREET WEST BRANCH	TOWN HALL - MASONRY SIGN	5,597.00
MASTAIN, GRANT	FLAG FOOTBALL REFEREE	120.00
MEADE SYSTEMS INC	CULVERT & SUPPLIES	948.60
MENARDS	SUPPLIES	378.09
MIDWEST RADAR & EQUIPMENT	EQUIPMENT	105.00
MISSISSIPPI VALLEY PUMP	REPAIR OF PUMP	4,122.00
MT VERNON-LISBON SUN	WATER OPERATOR AD	27.44
NASH, ANN	CLEANING	180.00
OFFICE DEPOT	MISC SUPPLIES	266.26
PAULSEN, CONOR	FLAG FOOTBALL REFEREE	40.00
PAYROLL 10-1-10		26,879.78
PAYROLL 10-16-10		34,995.79
PEDEN, SHANELLE	VIDEOTAPING	100.00
PITNEY BOWES	SERVICE	106.77
PITNEY BOWES	POSTAGE	500.00
PLATO ELECTRIC	SERVICE	124.64
PLUNKETT'S PEST CONTROL	SERVICE	44.00
PORT 'O' JONNY INC.	SERVICE	80.00
PRESS CITIZEN	WATER OPERATOR AD	231.55
PYRAMID SERVICES INC.	PARTS FOR MOWER	11.16
QUALIFICATION TARGETS	EQUIPMENT	99.57
QUALITY ENGRAVED SIGNS	COUNCIL NAME HOLDER	10.50
QUILL CORP	SUPPLIES	135.50
RIVER PRODUCTS CO.	ROADSTONE	303.01
RK DIXON	SERVICE CONTRACT	289.68
RUSSELL, MELISSA	REIMBURSEMENT	190.16
S & G MATERIALS	SAND	399.92
S & S FLATWORK L.L.C.	SERVICE	960.00
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SPRINGDALE AGENCY	FIRE - FY11 FIRE PAK	11,213.00
SPRINT	PHONE SERVICE	179.97
STAPLES	OFFICE SUPPLIES	90.95
THE LIBRARY STORE INC	SUPPLIES	236.35
THEIN MOTOR SALES	CHARGER SERVICE	208.95
TIPTON ELECTRIC MOTORS	SUPPLIES	128.25
UNITED LABORATORIES	SUPPLIES	480.00
UPS	SHIPPING	63.04
US CELLULAR	PHONE SERVICE	551.95
USA TODAY	SUBSCRIPTION	195.00
VEENSTRA & KIMM INC.	ENGINEERING SERVICES	697.40
WALMART	SUPPLIES/BOOKS	320.81
WENNDT, JOE	FIRE TRAINING	300.00
WEST BRANCH FIREFIGHTERS	HOMETOWN DAYS DONATION	1,000.00
WEST BRANCH FORD	SERVICE REPAIRS	1,381.73
WEST BRANCH TIMES	ADVERTISEMENTS	397.05
	GRAND TOTALS	166,068.83

FUND TOTALS		
001	GENERAL FUND	52,930.17
022	CIVIC CENTER	6,045.65
031	LIBRARY	10,747.51
036	TORT LIABILITY	11,213.00
050	HOME TOWN DAYS FUND	1,000.00
110	ROAD USE TAX	7,959.85
111	POLICE RECOVERY ACT GRANT	2,508.21
112	TRUST AND AGENCY	10,247.29
600	WATER FUND	11,167.62
610	SEWER FUND	52,249.53
	****	166,068.83

The Clerk reported the following receipts for the month of September 2010:

Water, Sewer, Recycling	\$	51,713.67	Cedar Co. Property Tax	\$	70,357.17
Water Utility Deposits	\$	100.00	Johnson Co. Prop. Tax	\$	4,632.48
Cookson Rent	\$	130.00	Road Use Tax	\$	21,038.28
Town Hall Rent	\$	238.00	Fines	\$	138.95
Misc.	\$	206.28	Twp. Fire Contract		

Library	\$	327.56	Building Permits	\$	510.00
Donations	\$	600.00	Police Department Grant	\$	798.70
Interest	\$	285.48	Krouth Fund Interest	\$	0.34
Investments Interest	\$	809.42	M. Gray Savings Interest	\$	2.06
Cable fees			Cemetery Perp. Care Int.		
Hometown Days			MV Fuel Tax Refund		
Cat & Dog Registrations	\$	55.00	Reimbursement/Refunds	\$	33.16
Beer & Liquor Lic. Fees			Grave Openings		
Park & Rec. Activities	\$	1,005.00	Cemetery Lots		
SUBTOTAL	\$	55,470.41	SUBTOTAL	\$	97,511.14
			TOTAL		152,981.55

**The Clerk reported the following balances on hand for the month of September 2010:
(Balances =Financial Statement Report Bank Balance + Investments)**

Funds	Bank Balance	Investments	Total
001 General	\$ 79,852.87	\$ 227,765.87	\$ 307,618.74
011 Police Donations	\$ 5,791.54	\$ -	\$ 5,791.54
014 Fire Dept. Donations	\$ 20,807.05	\$ -	\$ 20,807.05
018 Park Donations	\$ 5,088.71	\$ -	\$ 5,088.71
022 Civic Center	\$ 12,874.01	\$ 23,088.57	\$ 35,962.58
031 Library Operating	\$(30,397.61)	\$ 16,308.82	\$(14,088.79)
036 Tort Liability	\$(13,497.84)	\$ -	\$(13,497.84)
050 Home Town Days	\$ 13,273.28	\$ -	\$ 13,273.28
110 Road Use Tax	\$ 158,899.40	\$ 29,772.74	\$ 188,672.14
111 Police Recovery Act Grant	\$ 41,489.02	\$ -	\$ 41,489.02
112 Trust & Agency	\$ 10,698.56	\$ -	\$ 10,698.56
119 Emergency Tax Fund	\$ 40,188.15	\$ -	\$ 40,188.15
121 Local Option Tax	\$ -	\$ -	\$ -
125 TIF	\$ 28,004.50	\$ -	\$ 28,004.50
160 Economic Develop.	\$ 138,934.85	\$ -	\$ 138,934.85
200 Debt Service	\$ 1,354.33	\$ -	\$ 1,354.33
226 SRF Debt Service	\$ 40,304.72	\$ -	\$ 40,304.72
300 Capital Improvement	\$ 274.23	\$ -	\$ 274.23
500 Cemetery Perpetual	\$ 8,891.69	\$ 88,000.00	\$ 96,891.69
501 Krouth Fund Principal	\$ -	\$ 101,050.31	\$ 101,050.31
502 Krouth Enlow Int. Fund	\$ 8,499.65	\$ 23,220.66	\$ 31,720.31
600 Water Operating	\$ 198,677.07	\$ 123,224.33	\$ 321,901.40
603 Water Sinking Fund	\$ 16,291.64	\$ -	\$ 16,291.64
610 Sewer Operating	\$ 149,092.42	\$ 76,183.94	\$ 225,276.36

TOTAL	\$	935,392.24	\$	708,615.24	\$	1,644,007.48
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COMMUNICATIONS/OPEN FORUM

Interim acting superintendent of the Herbert Hoover National Historic Site John Slaughter introduced himself to Council.

Council person Sexton would like the next City Council agenda to address the low water pressure issue at Greenview Heights.

PUBLIC, DEPARTMENT HEADS, COMMISSIONS, CITY COUNCIL

Approve Agreement to Maintain and Operate Shared Property

City Administrator Matt Muckler suggested to council that this item be tabled until a formal agreement can be brought to council.

Motion by Sexton, second by Johnson to table the agreement. Roll call vote – AYES: Sexton, Johnson, O’Neil, Oaks. ABSENT: Worrell. Motion tabled.

Approve High Quality Job Creation Program Funding Agreement./Move to action.

Council person Johnson recommended that this agreement be rejected. He stated that he can’t reward a company that has recently made workforce reductions. Sexton said that Acciona has had a hard time selling the wind turbines due to the economy. Johnson said that he does support the renewable energy that Acciona creates.

Motion by Johnson and second by Sexton to vote on the High Quality Job Creation Program Funding Agreement. Roll call vote – AYES: Sexton, O’Neil NAYS: Johnson, Oaks. ABSENT: Worrell. Motion failed.

CITY ADMINISTRATOR

None

MAYOR DON KESSLER

Appointments/Reappointments

None

REPORTS

None

ADJOURNMENT

City Council meeting adjourned by Mayor Kessler at 7:31 p.m.

MAYOR DON KESSLER

ATTEST: _____
CITY CLERK MATT MUCKLER