

The Winfield City Council met in regular session on Monday November 9, 2009 at 7 PM at City Hall, 115 N. Locust St. Winfield, Iowa with Mayor J. Suter presiding. Council persons present- R Allbaugh, R. Perrenoud, D. Reynolds and R. Kinneberg. Council Person absent- D. Good. Others present were- Savannah Finnell, Robin Dietrich, Mike Thomas, Jeff Dietrich and Eric

Approval of Agenda-By a motion of R. Perrenoud, R. Kinneberg 2nd Ayes-4, Nays-0, Absent-1 Carried.

Approval of Consent Agenda-Bills and Minutes from October 12, 2009 Meeting- By a motion of D. Reynolds, R. Perrenoud 2nd Ayes-4, Nays-0 Absent-1 Carried.

Departmental Reports

Library- M. Thomas reported there are 848 card holders and are running the same programs each month. She also reported of applying for a Enhance Henry County Grant for \$2,000 to purchase a new copier.

Public Works- R. Rodgers reported they have been picking up leaves, IAMU did a leak survey and thank Mr. Ross and Mr. Fricke for the hot dog sticks. He also reported that Visu Sewer is in town doing the televising on the requested spots. R. Rodgers also reported they will be attending Waste Water and Water Class from November 17-19, 2009.

Police- J. Dietrich reported some concerns regarding the times located on Locust Street and also reported a resident had a window broken by one of the loose bricks down the street. J. Dietrich also reported he has received additional information on a grant that was started for a camera in the police vehicle.

Clerk- S. Finnell reported attended the IMFOA Conference in Des Moines and will be attending the budget workshop in Iowa City. She also reported some training available for the new city council elected and received a card from the Family of Ashley Fuller.

Public Forum- No one from the public had any issues.

Furnace Rebates- S. Finnell reported there are \$125 left in the program for furnace rebates and asked the council if they would like to reload the program with another \$1,000. By a motion of R. Perrenoud, D. Reynolds 2nd Ayes-4, Nays-0, Absent-1 Carried.

Resolution 12-20010-Safe Routes to School Plant- By a motion of R. Perrenoud, D. Reynolds 2nd Ayes-4, Nays-0 Absent-1, Carried.

Mayor's Comments- J. Suter reported he is still working with Phil McCormick on the Richard Douglas building.

Old Business- R. Kinneberg asked about the County EMS situation and S. Finnell gave an update of what has happened so far in that situation.

D. Reynolds reported the Community Building needs to purchase a new door for the facility and has asked the council if they would want to contribute. J. Suter suggested having it as an item for December's Council Meeting.

Adjournment-By a motion of R. Allbaugh, R Perrenoud 2nd Ayes-4, Nays-0 Absent-1 Carried.

The meeting adjourned at 7:35 p.m. The next meeting will be on December 14, 2009.

ABC Fire Extinguisher-recharge extinguisher	36.85
Access Energy Cooperative-Electric	29.06
Acco-chemicals	1,429.62
AFLAC Insurance-insurance	143.92
Alex Air Apparatus, Inc-Fire Maint.	145.00
Alliant Utilities-Electric	4,393.79
Altorfer Inc.-blade	295.00
American Administrators- admin fee	18.00
American WaterWorks Ass.-memb. Fee	325.00
Anderson, Darrell-payroll	306.44
Aramark-uniforms	151.90
Baker & Taylor Books-books	684.12
Battery Tech Central-batteries	49.00
Brozene Hydraulic Service- Kit	794.00
Cardmember Services-postage/books/training	1,449.45
Charles, Phelps-furnace/thermostat rebate	225.00
Countrestore-supplies	9.96
Courtesy Door Sales-repairs	80.00
Davis Welding-welding/repairs	980.91
Davis, Todd-payroll	260.15
Des Moines Cty Sol Waste-garbage fee	827.20
Dietrich, Jeffrey-payroll	977.04
Digital Office Solutions-monthly reading	16.39
Elder Implement Company-supplies	877.28
EMC National Life Company-life insurance	122.48
Everett, Janet-payroll	1,016.33
Farm Plan-supplies	7.35
Finnell, Savannah-payroll	2,332.60
Henry County Health Center-flu shots	166.00
IAMU-leak survey	3,275.60
IMWCA-insurance	958.00
Ingram-books	121.67
Iowa Prison Industries-signs	475.75
Iowa Telecom-phone	433.34
IPERS-payroll	1,627.30
J & J. Tree Service-tree cutting	3,075.00
Jones, Linda-cleaning	130.00
Keystone Laboratories-chemicals	221.00
Lauderdale, Richard-payroll	126.79
Marvin, Lambert-furnace rebate	200.00
Michael Garris-furnace rebate	200.00
Mt. Pleasant Electric-electric repair	112.61
Mt. Pleasant News-sub. Renewal	107.00
Municipal Supply Inc.-supplies	190.54

Newman Hawks-tree stump removal	175.00
Ohio National Companies-payroll	445.92
Paisley, Lori-payroll	346.68
Peoples State Bank-payroll	2,784.82
Prairie Ag-fuel	876.22
Quill-supplies	660.29
Quinn, Renee-furnace rebate	200.00
Rodgers, Ricky-payroll	1,952.19
Rural Development-fire truck payment	780.00
Smith's Concrete Construction-sidewalk payment	20,698.07
Southeastern Comm. College-training	10.00
Southeaster Library services-subscription	2.40
State of Iowa Treasurer-payroll	3,159.86
Thacker, Richard-furnace rebate	200.00
Thomas, Keith-read meters	350.00
Thomas, Michele-payroll	1,161.52
Tony Sanchez-interpret	60.00
Treasurer state of Iowa-sales tax	518.00
Treasurer, state of Iowa-license	44.92
Trusco Manufacturing com-compressor	297.86
U.S. Cellular-cell phones	127.29
Venghaus, Chad-payroll	1,792.81
Verizon-phone	17.69
Wal-Mart Community BRC-batteries	29.86
Walter, Dean-payroll	760.45
Wellmark Blue Cross and Blue Shield- insurance	2,222.83
White Cap-supplies	211.78
Winfield Beacon-publishing	220.74
Winfield Builders supply-supplies	99.91

	Expended	Disbursements
General Fund	19,606.19	73,443.47
Road Use Fund	144.00	18,049.38
TIF Fund		31,496.68
Water Fund	15,003.91	16,875.63
Sewer Fund	21,204.60	14,732.41
Gas Fund	13,652.90	22,494.78
Totals	69,611.60	177,092.35

Savannah Finnell, City Clerk

Jeff Suter, Mayor