

Council Chambers, City Hall, September 19th, 2011, 5:30 P.M.

The West Union City Council met on September 19, 2011 at 5:30 P.M. in the Council Chambers with Mayor Merlin Dunt presiding. The meeting began with citing the Pledge of Allegiance.

Attendance	Roll call: Present – Councilmembers Schott, Halva, Rue, Dyke and Guenther. Absent –None
Approval of Agenda	Motion was made by Guenther, seconded by Dyke, to approve the agenda as presented. Roll call. All voted Aye. Carried
Approval of the Minutes	Motion was made by Schott, seconded by Halva to approve the minutes of the September 6, 2011 regular meeting. Roll call. All voted Aye. Carried.
Approve Payment to Blazek	Motion was made by Halva, seconded by Guenther, to approve partial pay estimate #8 for \$610,208.13 to Blazek for Streetscape construction, and also change order #6 as presented. Roll call. All voted Aye. Carried.
Approve Payment to Wicks Construction For Civic Plaza	Motion was made by Schott, seconded by Halva, to approve pay estimate #2 from Wicks for \$50,927.12 for Civic Plaza construction. Roll call. All voted Aye. Carried. Biederman did advise completion date is set at October 14 <sup>th</sup> , but feels they are about 2 weeks behind.
Approve Payment to CDF	Motion was made by Halva, seconded by Guenther, to approve payment to CDF for \$920 for concrete steps revision at Dick Woodard’s corner building, of which will be reimbursed to the City by Woodard. Roll call. All voted Aye. Carried.
Approve Payment to West Union Main St. To Administer DOE Mini Grants	Motion was made by Schott, seconded by Halva, to approve payment to Main Street for the \$100,000 DOE funds to administer the mini grants to the businesses for energy efficient improvements. Roll call. All voted Aye. Carried.
Approve Bid from Industrial Automation For Radio Linked Control System for Water/Sewer Pumps	Vagts advised one of the items included in the Water Revenue Bond is to update the radio control of the water/sewer pumps to a wireless system and omit the Qwest phone lines they have been having trouble with. Motion was made by Halva, seconded by Schott, to approve bid as presented for \$42,700 to Industrial Automation. Roll call. All voted Aye. Carried.
Adopt Ordinance #560 Violations of Regulations	Motion was made by Guenther, seconded by Halva, to approve the 2nd reading of Ordinance #560. Roll call. All voted Aye. Carried. Motion was then made by Halva, seconded by Guenther, to waive the 3 <sup>rd</sup> reading Of Ordinance #560. Roll call. All voted Aye. Carried. Motion was then made to adopt Ordinance #560 as presented by Halva, seconded by Guenther. Roll call. All voted Aye. Carried.
Discuss Ordinance #561 Downtown Assessment to Snow Plow Sidewalks	Vagts advised the service of plowing the downtown sidewalks is not feasible to continue at no cost to the businesses, and together with Rory Starks have come up with a fee based on linear foot of sidewalk. Also the businesses will no longer be able to push snow into the windrow for the city to remove. After discussion, Vagts advised he would host meetings to discuss with the businesses, and then bring back to council. Motion was made to table until then, by Rue, seconded by Guenther. Roll call. All voted Aye. Carried.
Resolution #2012-15 Employment Contract for Robert Vagts	Councilman Britt Dyke brought to the council that Vagts was hired below the average City Administration salary due to lack of city experience, but felt it was time to revisit his wages. Rue and Schott felt that the salary freeze included Vagts, so timing is not right. Vagts advised with the upcoming election, he felt he had proved himself, and did not want to have to start all over with a potential new council. Petsche asked if the salary freeze could be lifted and all city workers wages reanalyzed? Schott requested Vagts put a plan together for all employees to be looked at as an aggressive progression of getting the wages where they should be. Mayor

Merlin Dunt commented there needs to be more studying done on it to meet the budget numbers. Motion was made by Guenther, seconded by Halva, to table at this time. Roll call. All voted Aye. Carried.

Approve August, 2011 Financials Motion was made by Schott, seconded by Guenther, to approve the August, 2011 financials as presented. Roll call. All voted Aye. Carried.

Approval of September Expenditures After review of the prewritten accounts payable and the accounts payable for approval totaling \$513,084.75, a motion was made by Halva, seconded by Dyke, to approve the payment of expenditures as presented. Roll call. All voted Aye. Carried.

CLAIMS LIST

A-1 Vacuum – Library Vacuum	\$ 439.95
ACCO – Pool Chemicals	\$ 720.42
Advanced Systems – Maintenance Contract	\$ 175.08
Advanced System-Texas – Canon Copier	108.74
Adventureland – Tickets Sold	728.00
Alco –Supplies	220.71
Allamakee-Clayton Electric – Electric Service	4,446.08
Alliant – Electric Service	10,112.85
Amazon/GE Money – Library Books	241.97
Assurant – Disab./Life Insurance	499.68
Bankers Trust – Water Revenue Bond Initial Payment	200.00
Barnes Dist. – Parts	163.75
Baumler Imp –Mower Belt	34.01
Black Hills – Gas Service	1599.84
Blazek – Streetscape Construction	203,884.10
Blue Cross Blue Shield – Health Insurance	15,869.14
Bodensteiner Implement – Repairs	169.68
Book Look – Library Books	531.59
Brent Parker – Dental Claims	203.00
Brown Supply – Spray Paint	120.55
CenturyLink – Phone Service	1,022.92
Chemsearch – Parts	78.07
City Laundry – Shop Towels & Uniforms	451.83
Cline’s – Tree Removal & Street Repair	450.00
CDF – ADA Ramp Design	1,380.00
Croell Redi-Mix – Sand, Fly Ash	2,067.04
Daily Register – Library Subscription	149.00
Dale Halverson – Airport Manager Fee	490.00
DEMCO – Library Supplies	154.07
Dennis McElree – Downtown Pole Banners, Wrench	12,365.38
Diamond Vogel Paints – Paint	2,011.10
EFTPS – FED/FICA Tax	11,079.05
Ed’s Electric – Pump Repair	172.37
Elwood, O’Donohoe, Braun & White - Professional Services	480.00
Fayette Co Econ Develop – 2 <sup>nd</sup> Qtr Hotel/Motel Tax	715.88
Fayette County Treasurer – Property Taxes for City Hall	4,137.00
Fayette County Union – Publication Fee	508.70
FCSWM – Tires to Landfill	32.25
Feld Fire – Freight for Firemen Gear	30.00
First National Bank – Aquatic Ctr Pymt	13,875.39
Ft. Atkinson Nursery – Trim Trees	135.00
Gage & Gage – Repair At Lion’s Park	167.16
Gall’s – Police Uniform Supplies	479.52
Gareth Stevens – Library Books	65.24
Gazette – 1 year Subscription	168.95
Gunderson Clinic – Fireman Vaccinations	16.00
Habitat for Humanity – Sidewalk	11,184.00
Hach Company – Testing Supplies	237.72
Hansmeier Truck & Trailer – Fire Truck Tow & Repair	1,937.99
Haven’s Electronics – Shipping Charges, & Supplies	170.94
Hawkeye Food Service – Concession Supplies	526.42
Hawkins – Chlorine Cylinders	228.50
Ingram – Library Books	60.47

Iowa History Journal – Subscription	18.95
Iowa One Call – Locating Service	66.80
Iowa Park & Rec Assn – Membership Due, Workshop	270.00
IPERS – August Payment	6,748.61
IPRA – Amusement Tickets Sold	112.00
James Davies – Health & Dental Claims	1,379.76
John Deere – Norby’s Purchases	148.66
John Lauer – Eagle Scout Aquatic Sign	1,000.00
Kathleen Guyer – Dental Claim	750.00
Lab Safety Supply – Supplies	113.10
Lechtenberg Janitorial – Mopheads	15.10
LeRoy Soppe – Qtrly Fire Salary	125.00
Leslie Lauer & Sons – Uniloader for Street Repair	100.00
LL Pelling – Asphalt	1,270.50
Mastercard – Online Backup Fee, Cemetery Annual Report	85.73
Mat Side Moms – Wrestling Tourney Ad	10.00
Matt Parrott & Sons – Meter Reading Sheets	48.38
McJ’s – Shirts	1,533.10
Mediacom – Internet	139.90
Michael Todd – Diamond Blade & Paint	165.68
Mick Gage Plumbing – Restroom Rental	120.00
Mid-States Organized Crime – Annual Membership	25.00
Midwest Breathing – Air Test	120.55
Moore’s – Supplies	39.67
Moss Service Center – Tire Repair	16.00
Municipal Supply – 256 Water Meters	19,220.00
Myers-Cox – Concession Supplies	197.25
NAPA – Parts & Supplies	203.01
NEIA Comm College – Fire Conference	273.00
Newsweek – Subscription	30.00
NF School – Yearbook	50.00
North Fayette Animal Clinic – Drug Dog Supplies	99.35
Paul Niemann Construction – Rock	115.82
PepsiAmericas – Concessions	177.60
Phillips 66 – Fuel	857.17
Prairie Road Builders – 2011 Seal Coating	23,490.72
Recorded Books – Library Books	173.20
Rite Price – Office Supplies	202.88
River City Paving – Cold Mix	553.28
Roger Gamm – Qtrly Fire Salary	250.00
Safety X-Treme – Supplies	296.94
Scholastic – Library Books	58.80
Schwan’s – Concessions	292.91
Scott Johansen – Medical/Dental Claims	1,474.34
Secretary of State – Notary Renewal	30.00
Signs by Design – Park & Rec Sign at City Hall	250.00
Speer Financial – Water Rev Bond Fee	6,789.15
Teamsters Local – Union Dues	40.00
Tekippe – Engineering	23,022.50
Terracon – Vibration Monitoring	582.00
Testamerica – Wastewater Testing	74.97
Tom Luhman – Qtrly Fire Salary & Firemen Compensation	626.00
Treasurer, State of Iowa – State Taxes, Sales Taxes	4,398.69
University Subscription – Library Renewals	71.94
Upper Exploreland – Grant Administration	4,584.03
U.S. Cellular – Cell Phones	225.89
US Post Office – Envelopes, Util Billing	1,057.23
USA Bluebook – Nozzle	55.94
UW LaCrosse – Police Training	75.00
Walvatne Electric – Lamp	81.84
West Union Chamber – Hotel/Motel Tax	565.69
West Union Ind. Develop – Quarterly Contribution	3,437.39
West Union Motor Supply – Supplies	192.63
West Union Shell – Fuel	1,624.72
West Union Vet – Animal Boarding	35.00
Westphal Mower Service – Mower	279.00
Wicks Construction – Civic Plaza Construction	54,985.05

Woodard Insurance – Crime Ins. Extension	369.00
Total Payroll	<u>39,695.23</u>

Total	\$ 513,084.75
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FUND TOTALS

General Fund	\$ 68,988.38
Road Use Tax	17,254.92
Trust & Agency Employee Benefits	15,033.54
Local Option	13,875.39
TIF	11,184.00
Park	87.00
Debt	6,989.15
Street Improvements	23,490.72
2011-12 Water Project	19,220.00
Equipment	1,000.00
Iowa Green Street Project	27,736.64
I-Jobs	43,734.63
I-Jobs Mainstreet	70,422.55
DOE	4,477.50
I-Jobs DNR	23.75
RISE 2010	90,336.65
CDBG – OT	8,285.38
CDBG – Downtown Revit.	8,285.38
WIRB	42,091.12
IDALS	5,748.08
Water	15,894.33
Sewer	<u>18,925.64</u>

GRAND TOTAL ALL FUNDS	\$513,084.75
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RECAP OF AUGUST RECEIPTS

General	\$ 20,538.95
Fire Equipment	3.60
Road Use Tax	25,667.95
LOC	34,373.53
Tax Increment Finance	66.80
Trust & Agency Library	129.38
Park Equipment	2,534.88
Trust & Agency Cemetery	50.40
Debt Service	1,160,601.62
Street Improvement	59.83
Iowa Green St. Project	350.00
I-Jobs	101,759.66
DOE	118,509.53
Water Utility	31,424.66
Sewer Utility	<u>30,436.92</u>

TOTAL RECEIPTS	\$ 1,526,507.69
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Next Council Meeting      The next regular meeting will be held Monday, October 3, 2011 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 Dyke, to adjourn. Roll call. All Aye. Carried.

Meeting adjourned 6:25 P.M.

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MERLIN DUNT, Mayor Pro-tem

ATTEST:

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Amie Johansen, Deputy City Clerk