

Council Chambers, City Hall, February 16th, 2015 at 6:00 P.M.

West Union City Council met February 16th, 2015 at 6:00 P.M. in Council Chambers with Mayor Kent Halverson presiding. The meeting began with citing the Pledge of Allegiance.

Attendance	Roll call: Present – Council members: Gumm, Keller, Stansbery, and Granger. Bemiss by teleconference      Absent – None.
Approval of the Agenda	Motion was made by Gumm, seconded by Stansbery, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Gumm, seconded by Granger, to approve the minutes of the February 2nd, 2015 regular meeting and the February 9 <sup>th</sup> special meeting(as revised prior to meeting). All Aye. Carried.
Approve Setting Budget Public Hearing	Motion was made by Gumm, seconded by Stansbery, to approve setting the public hearing on the budget for March 2, 2015 at 6:00 p.m. Tax levy will increase \$.28 from \$14.75 to \$15.03 per thousand. All Aye. Carried.
Appoint Mat Walker To E911 Board	Roger Gamm has advised he would like to resign from the E911 board, so the City would need to appoint a replacement. Police Chief, Mat Walker, offered to be the representative for the City. Mayor Halverson thanked him for taking the position.
Approve January Financials	Motion was made by Stansbery, seconded by Gumm, to approve January financials as presented. All Aye. Carried.
Approve February Expenditures	Motion was made by Gumm, seconded by Stansbery, to approve the February, 2015 Expenditures totaling \$138,274.48 as presented. All Aye. Carried.

CLAIMS LIST:

A Touch of Color – Paint Library	\$ 4,289.00
Advanced Systems – Copy Leases	91.24
Advanced Systems (Texas) - Canon Copier	108.74
AgVantage – LP Gas	1,143.75
All Stop – Fuel	1,103.13
Allamakee-Clayton Elec. – Electric Service	3,693.20
Alliant Energy – Electric	7,655.63
Amanda Tweed – Coach Basketball	25.00
Amazon/GE – Library Books	182.68
Andy Jacobson – Officiating	30.00
Andy Larson – Dental Claims	215.00
Antwyan Cullar – Officiating	20.00
Black Hills – Gas Service	3,262.36
Blue Cross & Blue Shield- Health Insurance	\$12,742.23
Bodensteiner – Repairs	111.82
Brody Hubbell – Coaching Wrestling	100.00
Carpenter Uniform – Uniforms	210.36
Center Point – Support	256.50
Centurion – Renewal	128.70
CenturyLink – Phone	2,831.84
Chief Supply – Supplies	11.38
Child Support – Wage Deduction	491.00
Chris Moss – Reimburse Wrestling Supplies	377.32
Cindy Bilden – Janitorial Jan. & Feb.	200.00
City Laundry – Shop Towels & Uniforms	324.51
Claude Peterson – Coaching Basketball	50.00
Don’s Truck Sales – Braces & Hinges	711.20
Drillings – Chain	94.95
Dylan Crawford – Officiating	35.00
E.F.T.P.S- Payroll Taxes	13,282.38
Easton’s – Salt	10.00
Elwood, O’Donohoe, Braun & White – Legal	682.50
Fay. Co. Auditor – Geothermal	157.90
Fay Co. Emergency – 2 <sup>nd</sup> half Emergency Mgmt	2,364.79

Fayette Co. Union – Publication Fees	246.94
Fehr Graham – Engineering	3,801.25
Gage & Gage – Parts	7.69
Gundersen – TIF	8,672.77
Hach – Chemicals	427.81
Hanna Thoms – Officiating	20.00
Hawkeye Alarm – Monitoring	168.00
Hawkin’s – Cylinders	15.00
IA Dept. of Revenue – Payroll Deduct	300.00
IA DNR – Certification Exam	20.00
Ingram – Books	433.48
Iowa Outdoors - Subscription	6.00
IPERS – IPERS Payment	8,226.90
Jacob Guenther – Officiating	20.00
Jay’s Automotive – Repair	25.00
John Deere Credit Union – Supplies	134.94
Lane Johansen – Jacket	76.49
Law Enforcement Systems – Book	227.78
LeRoy Soppe – Airport Mgr. Fee	509.23
Marc Rue – Coaching	25.00
Marshall Nessa – Coaching	25.00
Matt Havenstrite – Coaching	100.00
Mediacom – Internet	135.85
Michael Moser – Dental Claim	370.00
Michael Jacobson – Officiating	30.00
Mid-States Organized Crime - Dues	100.00
Midwest Breathing – Supplies	7.00
Mike Elsbernd – Coaching	25.00
Moss Service Center – Jump Start	60.00
NAPA – Parts	622.34
NBS – Service Scale	164.00
Northern Lights – Concessions	26.33
Petty Cash – Postage	48.49
Postville Pirates Booster – Tourney	150.00
Presto – Rodent Control	35.02
Racom – Siren Repair	700.65
Region 1 AWWA – Training	80.00
Renee Bohr – Coaching	50.00
Rite Price – Office Supplies	536.97
Roys Remodeling – Library	2,886.00
Sensus – Renewal	1,570.34
Sims TV – UPS, Labor, Supplies	311.33
Spahn & Rose – Supplies	383.56
Speicher – Repairs	1,400.00
State Hygenic Lab – Testing	56.50
Steven Williams – Officiating	50.00
Superior Welding – Oxygen	403.59
Take A Shot – Supplies	95.00
Tanner Kuhens – Officiating	20.00
Taser International – Battery Pak	40.75
TEI Landmark – Supplies	56.88
Testamerica – Wastewater Testing	74.97
Thompson Construction – Repairs	778.62
Tom Grapes – Officiating	40.00
Tom Luhman –Firemen Compensation	928.00
Treasurer, State of Iowa – Sales Tax, State WH	2,488.00
Trevor Mitts – Officiating	50.00
Trey Kuhens – Officiating	20.00
Unity Point Clinic – Drug Testing/Membership	124.00
Unum Life Insurance – Disab & Life Insur	388.65
US Cell – Cell Phones	398.08
U.S. Postal –Util Billing	338.98
USA BlueBook – Supplies	56.95
Verizon Wireless – Alarm Service	63.86
Wapsie Valley Schools – Basketball	80.00
WU District Energy – Geo Tonnage	190.00
West Union Hardware – Supplies	135.80

West Union Motor Supply – Supplies	63.62
West Union Shell – Fuel	943.48
Zach Ruckdashel – Officiating	15.00
Total Payroll	<u>40,197.48</u>
TOTAL CLAIMS	\$ 138,274.48

RECAP OF DECEMBER RECEIPTS

General	\$ 94,284.65
Util Billing	<u>60,917.52</u>
TOTAL RECEIPTS	\$ 155,202.17

Next Council Meeting      Next council meeting will be held Monday, March 2nd, 2015 at 6:00 p.m. in council chambers.

Adjourn      With no further business to bring before the Council, motion was made by Stansbery, seconded by Gumm, to adjourn. Roll call. All Aye. Carried.  
Meeting adjourned at 6:07 P.M.

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KENT HALVERSON, Mayor

ATTEST:

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Amie Johansen, Deputy City Clerk