

Council Chambers, City Hall, September 15, 2014, 6:00 P.M.

West Union City Council met September 15, 2014 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, Bemiss, Stansbery, and Granger. Absent – None
Approval of the Agenda	Motion was made by Granger, seconded by Stansbery, to approve the agenda omitting item #9. All Aye. Carried.
Approval of the Minutes	Motion was made by Keller, seconded by Stansbery, to approve minutes of the September 2nd, 2014 regular meeting. All Aye. Carried.
Approve Payment to W.U. Rec Foundation For Maintenance	The West Union Rec Foundation has again asked if the City would assist as they did last year with a \$7,000 donation for maintenance of the park. Motion was made by Gumm, seconded by Bemiss, to approve as requested. All Aye. Carried.
Approve the HOME Program with UERPC	Motion was made by Gumm, seconded by Stansbery, to approve a second application for a grant to assist first-time home buyers with up to \$24,999 towards the down payment and remodeling costs. City share will be \$750 for the grant, and \$1500 per home up to 5 homes. Funding can come from the TIF-LMI. All Aye. Carried.
Discuss a change In Ordinance 589 Cemetery Board	Cathy Bemiss advised the Council that as the Ordinance currently reads, all decisions are made only by the Board, with Council having no say except towards the financing of the Cemetery. Council all agreed they would like to be more involved with the decisions at the Cemetery, as they are with the other departments. Cemetery Sexton Barry Kamm requested to table until next meeting as no one from the Cemetery Board was able to attend this meeting. Motion was made by Gumm to approve the amended Ordinance 589 as presented, no second was received. Stansbery then made a motion to table and address at the next council meeting on October 6 <sup>th</sup> , 2014 and Granger seconded. All Aye. Carried.
Review Bid Letting For Sewer Projects	Jon Biederman from Fehr-Graham was unable to attend the meeting, but provided an email with his recommendations on the bid letting. Due to the workload the contractors have for the timeframe requested, only 2 of the 10 bids requested were received, and both were high as compared to the engineer's estimates. Motion was made by Gumm, seconded by Bemiss, to relet the bidding for Eastbrook only for October 3 <sup>rd</sup> , 2014 with completion by December 19, 2014. Scott will seek out bids for the sewer project needed soon at Guyer and Vine Street. All Aye. Carried.
Approve August Financials	Motion was made by Stansbery, seconded by Gumm, to approve the August 2014 Financials as presented. All Aye. Carried.
Approve September Expenditures	Motion was made by Gumm, seconded by Keller, to approve the September, 2014 Expenditures totaling \$220,464.04 as presented. All Aye. Carried.

CLAIMS LIST:

A-1 Vacuum – Vacuum	\$ 400.00
Advanced Electric – Siren Repair	276.10
Advanced Systems – Canon Copiers	233.36
Advanced Systems (Texas)- Canon Copier	\$108.74
Advantage FS- Chemicals	102.66
Alco – Supplies	29.99
All Stop – Fuel	336.42
Allamakee-Clayton Elec. – Electric Service	4,698.29
Alliant Energy – Electric	11,861.30
Amazon/GE – Library Books	82.79
Andy Larson – Dental Claim	140.00
Appliance Plus- Phone Supplies	\$ 43.17
Baumler – Gator Service	142.60

Black Hills – Gas Service	\$6,645.00
Blue Cross & Blue Shield- Health Insurance	\$13,753.52
Brent Hanson - Janitorial	\$150.00
Carpenter Uniform – Police Uniform Supplies	873.84
CenturyLink – Phone	830.75
Child Support Enforcement	491.00
Cindy Bilden – Janitorial	100.00
City Laundry – Shop Towels & Uniforms	308.63
Croell Redi-Mix- Fly Ash, Dirt	667.85
Data Tech – Support	1,443.16
DGR Engineering – Airport Engineering	42,064.69
Diamond Vogel – Paint	1,748.05
E.F.T.P.S- Tax	14,025.85
Easton’s – Salt	217.00
Electric Motor Shop – Pump Repair	25.00
Elwood Law – Legal Fees	1,740.00
Fausser – Diesel	1,365.75
Fay. Co. Auditor – Geothermal	169.05
Fay. Co. Econ. Develop – Hotel/Motel	715.88
Fay. Co. Treasurer – Property Taxes	3,239.00
Fayette Co. Union – Publication Fees	399.45
Bank 1st – Final Pymt on Aquatic Center	12,300.99
Gale – Library Books	54.96
Gazette – Subscription	187.20
Hach – Chemicals	135.84
Hawkin’s – Cylinders	185.00
Hutcheson Engineering – Valves	1,243.30
IA DNR – Permit for Unruh Sewer	100.00
IA Dept. of Revenue – Payroll Deduct	550.00
Ingram – Library Books	872.97
Iowa Insurance Division – Annual Perpetual Care	55.00
Iowa Library Services – EBSCO Host Fee	149.30
Iowa Park & Rec – Fall Workshop	325.00
Iowa Soccer Assoc – Coaching Clinic	250.00
IPERS – IPERS Payment	8,296.69
John Deere Credit Union – Supplies	787.36
Kenny Pittman – Mowing	180.00
LeRoy Soppe – Airport Mgr. Fee	509.23
Leslie Lauer & Sons – East St. Repair	933.15
LL Pelling – Asphalt	1,315.88
Martin Brothers – Towels	110.73
Mastercard – Travel, IDrive	483.75
Mediacom – Internet	201.75
Mick Gage – Restroom Rental	120.00
Moss Service Center – Reseal Beads	20.00
NAPA – Parts	448.86
Northern Lights – Concessions	176.91
Pool Tech – Parts	85.45
Prairie Road Builders – Seal Coating	11,713.92
Rite Price – Office Supplies	467.48
Roger Gamm – Salary	250.00
Rory Starks – Health Claims	851.55
Roys Remodelling – Library Repair	1,875.00
Schwan’s – Concessions	58.66
Secretary of State – Notary	60.00
Simple & Delicious – Subscription	23.94
Sims TV – UPS Charges	224.25
Spahn & Rose – Supplies	1,609.12
State Hygenic Lab – Testing	94.00
Superior Lamp – Lights	259.07
TEI Landmark Audio – AudioBook Lease	750.00
Teresa Ruroden –Dental/Health Claims	859.00
Testamerica – Wastewater Testing	74.97
Tom Luhman –Firemen Compensation	790.00
Trans Iowa Equip – Sensor	102.57
Treasurer, State of Iowa – Sales Tax, State WH	4,398.37
Treat America – Meals for Tobin Academy	1,200.09

UnityPoint Clinic – Drug Testing	37.00
Unum Life Insurance – Disab & Life Insur	325.63
U.S. Postal –Util Billing, Stamps	401.02
Utility Equipment – Parts	337.40
VWR – Supplies	77.53
Wayne Sutter – Reimbursement	69.90
WU Chamber – Hotel/Motel	1,779.33
WU Comm. Develop – Hotel/Motel	2,685.73
WU District Energy – Geo Usage	190.00
West Union Hardware – Supplies	135.62
West Union Motor Supply – Supplies	9.79
WU Motors – Repairs	487.99
West Union Shell – Fuel	1,613.41
Windridge Impl. – Parts	666.53
Total Payroll	<u>46,351.96</u>
TOTAL CLAIMS	\$ 220,464.04

RECAP OF JULY RECEIPTS

General	\$ 74,114.38
Util Billing	<u>64,039.06</u>
TOTAL RECEIPTS	\$ 138,153.44

Next Council Meeting      Next council meeting will be held Monday, October 6th, 2014 at 6:00 p.m. in council chambers.

Adjourn      With no further business to bring before the Council, a motion was made by Bemiss, seconded by Gumm, to adjourn. Roll call. All Aye. Carried.

Meeting adjourned at 6:55 P.M.

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KENT HALVERSON, Mayor

ATTEST:

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Amie Johansen, Deputy City Clerk