

Council Chambers, City Hall, March 21, 2016, 6:00 P.M.

West Union City Council met March 21, 2016 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 Keller, Gumm, Smith, Stansbery, and Granger. Absent: None
Approval of the Agenda	Motion was made by Granger, 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 minutes of the March 7, 2016, regular meeting as presented. All Aye. Carried.
Approve Partnership With Palmer Comm. Health and I-Walk To Improve Sidewalks	Jesse Wegner and Ashley Christianson presented on behalf of Palmer Community Health and the I-Walk Programs on their focus to improve the sidewalks in town for their walking school buses as well as all residents. Community Health would like to give the \$1,500 they have been awarded towards the project, and have the city take care of the rest. Jon Biederman presented pictures of several sidewalks within the current walking bus routes, and recommended eliminating curbs at the end of sidewalks to ADA allowable standards, and repairing those sidewalks first. His estimate is about \$500-750/location. Rory Starks advised the Street Department would assist by removing the concrete and curbs. Motion was made by Gumm to accept the \$1,500 and have the City partner with \$4,500 from the Sidewalk Replacement fund towards the repairs. Stansbery seconded the motion. All Aye. Carried.
Approve Resol. 2016-26 Increasing Sidewalk Replacement	Council discussed how to get more of the money used in sidewalk repairs. One comment was to use on City owned sidewalks, another was to start marking those that need replacing and assess to the property owners. After some discussion, motion was made by Stansbery to revise the reimbursement to pay 100% on concrete, and 50% on rebar for Residential, and open up to Commercial and Non-Profits at 50% for concrete and rebar at Council's Discretion, keeping the \$1500 maximum. Gumm seconded. All Aye. Carried.
Discuss Applying For a Fire Truck Loan	Tom Luhman brought a loan application in to Pape that is due April 19 for a 0% Loan up to \$150,000 towards a new fire truck, which needs a 10% match. If approved, we have 1 year to use the loan, of which the truck purchase was not put into that budget. Luhman added the loan may not be offered each year, depends on their funds. There is currently \$122,000 in the LOST funds for the Fire Department. The cost of purchasing a truck goes up about \$12,000 per year. Luhman will check with the Fire Marshall if funds could be delayed to be used after July 1 so we could incorporate into FY17-18 budget as previously discussed. Motion to table until next meeting was made by Stansbery, seconded by Gumm. All Aye. Carried.
Discuss Building Permits	Discussion continued on how to make our building permit better. Gumm advised he would like to see Starks involved in measuring setbacks to make sure they are correct before the building is started. Starks agreed to assist and measure the right of way and then verify contractor's stakes. Pape had also talked with a building inspector, and feels the cost is too high to implement. Motion to table and further discuss was made by Granger, seconded by Stansbery. All Aye. Carried.
Approve Annual Audit for FY14-15	Motion was made by Gumm, seconded by Stansbery, to approve the Annual Audit for FY14-15 as presented. All Aye. Carried.
Approve March Expenditures	Motion was made by Stansbery, seconded by Gumm, to approve March Expenditures totaling \$96,510.52 as presented. All Aye. Carried.

CLAIMS LIST:

A-1 Vacuum – Vacuum Bags	\$ 29.95
Advanced Systems – Copy Leases	244.57
Advanced Systems-Texas	217.48
AFLAC – Payroll Deductions	108.74
AgVantage – LP	346.90

Alexander Paul – Tobacco Compliance	50.00
All Stop – Fuel	327.42
Allamakee-Clayton Elec. – Electric Service	3,555.12
Alliant Energy – Electric	8,328.63
Amazon/GE Money – Books	322.47
Appliance Plus – Phone	53.49
Bodensteiner Imp. – Filters	172.06
Center Point Large Print – Books	56.00
CenturyLink – Phone	754.37
City Laundry – Shop Towels & Uniforms	311.71
Cline’s – Water Main Break	1,310.00
College Subscription – Magazine	49.96
Dale Bilden – Janitorial	100.00
Demco – Supplies	384.57
Dillon Law – Police Contract	100.00
Don’s Truck Sales – Parts	270.15
E.F.T.P.S- Payroll Taxes	10,814.91
Earl’s Locksmith – Repairs	185.45
Easton’s – Salt	79.50
Fauser – Diesel	622.29
Fay. Co. Auditor – Geothermal	123.88
Fay. Co. Treasurer - Taxes	2,317.00
Fayette Co. Union – Publication Fees	167.57
FCSWM – Landfill	74.00
Fehr Graham – Engineering	4,537.00
Gale – Books	17.39
Hach – BOD System	2,673.47
Hawkins – Cylinders	247.50
IA DNR – Water Lab Cert	400.00
IA DOT – Blades	601.00
IA Dept of Public Health – Pool Registration	70.00
Iowa Park & Rec – IPRA Conference	265.00
John Deere Credit Union – Supplies	299.46
Keltek – Install K-9	5,452.31
LeRoy Soppe – Mgmt Fees	634.23
Leslie Lauer – Haul Snow	1,868.75
Mastercard – Supplies, Training	550.86
Mediacom – Internet	143.35
Midwest Breathing – Air Tests	625.60
Moss Service Center – Tow, Service	105.95
NAPA – Parts	568.76
NEIA Regional League – Dues	415.07
NBS – Balance Scale	167.00
Petty Cash – Postage	117.61
Quillin’s – Supplies	80.73
Rite Price – Office Supplies	54.93
Roger Gamm – Fire Salary	250.00
Scott Johansen – Vision Claim	116.00
Shield Technology – Shieldware	3,837.50
Sierra Fox – Mileage	162.40
Sims TV – UPS, Supplies	96.26
Spahn & Rose – Supplies	182.39
State Hygenic Lab – Testing	57.00
Superior Lamp – Lights	259.07
Teamsters – Union Dues	44.00
TEI Landmark – Audio Books	87.00
Terracon – Updates	3,950.00
TestAmerica – Testing	79.70
Tom Luhman –Firemen Compensation	470.00
Treasurer, State of Iowa – Sales Tax, State WH	2,013.52
TriTech Forensics – Test Kits	132.80
Truck Country – Tires	301.68
UERPC – Revolving Loan Fees	114.85
Upper Iowa – Pool Use	50.00
US Cell – Phones	333.80
U.S. Postal –Util Billing, PO Box Fee	437.90
Utility Equip – Parts	148.15

Verizon – Phone Alarms	184.37
VWR – Thermometers	203.54
WU District Energy – Geothermal	165.00
WU Hardware – Supplies	51.88
WU Motor Supply – Supplies	235.49
WEX Bank – Fuel	565.55
Total Payroll	<u>31,392.75</u>
TOTAL CLAIMS	\$ 96,510.52

RECAP OF FEBRUARY RECEIPTS

General	\$ 64,952.87
Util Billing	<u>62,742.49</u>
TOTAL RECEIPTS	\$ 127,695.36

Next Council Meeting Next regular council meeting will be held Monday, April 4, 2016 at **5:00** p.m. in the Library basement with a meet and greet after for new police chief, Dylan Schauer.

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

Meeting adjourned at 7:13 P.M.

KENT HALVERSON, Mayor

ATTEST: _____
AMIE JOHANSEN, Deputy City Clerk