

Council Chambers, City Hall, April 21st, 2014, 6:00 P.M.

West Union City Council met April 21st, 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, Granger and Bemiss. Absent: Stansbery
Approval of the Agenda	Motion was made by Gumm, seconded by Keller, 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 April 7th, 2014 regular meeting. All Aye. Carried.
Approve Resol. #2014-21 Approving Application to USDA for Revolving Loan Funds	Diana Johnson of Upper Exploreland, along with Tobin Britt of the West Union Community Development Committee, requested a \$5,000 commitment from the City and approval to apply for USDA Revolving Loan Fund money to use as gap financing for future new or expanding businesses in West Union. Community Development plans to put \$75,000 with is for a potential of \$159,500 total with grant. Grant is due June 30, 2014 and we should have an answer within a couple months after. Motion was made by Granger, seconded by Bemiss, to approve the application and \$5,000 contribution. All Aye. Carried.
Public Hearing On Zoning Change Of M-Five Property From R2 to C1	This is the time and place set for the Public Hearing on the recommended zoning change of M-Five property where the proposed Casey's General store is to be built. Planning and Zoning Commission has reviewed and recommended the change as presented. Questions were received from citizens on concerns of noise, lights, children walking, speed of traffic, and semi traffic. Earl Moss advised his tentative drawing does not show an exit onto Maple Street, and it was advised there is an embargo on that street. Due to highway 18 being a state highway, the request to slow the speed limit down would need to go to them. After discussion, a motion was made by Gumm, seconded by Granger, to close the Public Hearing. All Aye. Carried.
Approve First Reading of Ordinance 583 Changing Zoning	Motion was made by Granger, seconded by Bemiss to approve the First Reading of Ordinance 583 for the zoning change of the M-Five property from R2 to C1 where the potential Casey's is looking to build. All Aye. Carried.
Reset Public Hearing For the Urban Renewal Amendment And TIF Agreement With Casey's	Posting was made too far in advance to hold the Public Hearing's tonight, so after some discussion on the project, a motion was made by Gumm, seconded by Granger, to reset the Public Hearings for May 5 th , 2014 at 6:00 p.m. at City Hall. All Aye. Carried.
Discuss Eastbrook Addition Sewer Line	Randy Petsche spoke on behalf of the Unruh's asking at least for a compromise of a letter stating they would not need to hook into city sewer if one is put in. Jim Boelman spoke for Methodist Church advising the oral agreement made with Hanson's 28 years ago was to give the front 2 lots to the church with water and sewer hookups provided. Jon Biederman will get costs for the sewer line to review.
Review IJOBS	Council discussed with Jon Biederman the remaining \$256,000 in the IJOBS grant & what it could be spent on. Grant expires on June 16, 2014. More discussion to follow.
Approve Posting Public Notice For Bids on Lease Of Cropland by Airport Runway	Adam Keller advised council this is for the land on both sides of the runway, which totals 27.5 acres that could be made into hay. It is currently grassland and mowed by the City. Motion to post the notice and take bids until Friday, May 2 nd at noon was made by Gumm, seconded by Granger. All Aye. Carried.
Approve Liquor Renewal for	Motion was made by Gumm, seconded by Granger, to approve the liquor licence renewal number LE0002128 for Spirits & Such as

Spirits & Such presented. All Aye. Carried.

Approve Ron Crooker to another Term on Park & Rec Board West Union Park & Rec Board has recommended Ron Crooker to serve another 4-year term on the board expiring April 1st, 2017. Motion was made by Gumm, seconded by Granger, to approve as requested. All Aye. Carried.

Approve LeRoy Soppo as Airport Manager LeRoy Soppe has agreed to assume the vacancy as Airport Manager effective immediately. Motion was made by Gumm, seconded by Granger to approve the hiring at the same rate. All Aye. Carried.

Approve April, 2014 Expenditures Motion was made by Bemiss, seconded by Keller, to approve the April, 2014 Expenditures totaling \$250,740.08 as presented. All Aye. Carried.

CLAIMS LIST:

Advanced Electric – T-8 Ballasts	\$ 81.90
Advanced Systems – Maintenance Contracts	185.48
Advanced – Texas – Canon Copier	108.74
AgVantage FS – LP Gas	2,358.81
Alco – Supplies	105.63
All Stop – Fuel	932.75
Allamakee-Clayton Electric – Electric Service	3,761.32
Alliant Energy – Electric Service	8,445.35
Baumler Impl. – Parts	339.15
Black Hawk County Health – Food License	67.50
Black Hills – Gas Service	2,967.03
Blue Cross & Blue Shield –Health Insurance	24,481.10
Bodensteiner – Parts	372.93
Boy Scouts – Flag Pole at Airport	150.00
Brent Parker – Dental Claim	256.00
Bruening Rock – Roadstone	189.53
Bunn’s Services – Garbage	105.00
California Contractors – Bushing	95.92
CenturyLink – Phone	772.72
Cindy Bilden – Janitorial	100.00
City Laundry – Shop Towels & Uniforms	302.67
Cline’s – Fix Water Line	1,045.00
College Subscription – Subscriptions	32.95
Continental Research – Supplies	648.92
Data Tech – Training	95.00
EFTPS – Fed/FICA Taxes	18,330.06
Elwood, O’Donohoe, Braun, & White – Legal Services	645.00
Fausser – Diesel	3,208.36
Fay. Co. Econ Develop – Hotel/Motel share	715.88
Fay. Co. Recycling – Qtrly Recycling	7,458.00
Fayette Co. Union – Publication Fees	650.72
Fayette Leader – Subscription	35.00
FCSWM – Qtrly Landfill	20,260.91
First National Bank – Pymt on Aquatic Center	11,251.92
Gage & Gage – Parts	735.29
Gale – Books	56.32
Galls – Boots	160.98
Gareth Stevens – Books	653.49
Hach – Chlorine	292.01
Hawkin’s – Cylinders	242.50
Health – Subscription	15.00
IA DNR – Lab Cert.	400.00
Ingram – Library Books	1,129.59
Iowa Fire Chiefs Assoc – Membership	50.00
Iowa Library Services – NEIBOR Annual Fee	523.74
Iowa One Call – Locates	20.90
IA Park & Rec Assoc – Conference	250.00
IA State Univ. Extension – P&Z Training	250.00
IPERS – IPERS Payment	7,580.81
Jay’s Automotive – Tire Repair	37.00
John Deere Credit Union – Supplies	469.72

KS State Bank – Police Vehicle Lease	15,122.07
Leslie Lauer & Sons – Hauling Snow	997.50
Loomis – Restroom Repair	125.22
Main St. West Union – Façade Grant Pass Thru	34,378.00
Martin’s Flag Company – Flags	139.63
Mastercard – Lifeguard Material, Training, IDrive	1,158.79
Mediacom – Internet	132.10
Moss Service Center – Repairs	20.00
NAPA – Parts	907.93
NEIA Telephone – Repairs	70.00
Overdrive – Library Technology	1,500.00
Petty Cash – Postage	181.54
Quad County Fire School – Fire School	100.00
Quillin’s- Supplies	15.48
Rite Price – Office Supplies	649.87
Scott Johansen – Meals	39.80
Sims TV – UPS, Labor, Computer Supplies	900.06
Spahn & Rose – Sand, Supplies	502.82
State Hygenic Lab – Testing	55.00
Teresa Ruroden – Mileage	89.04
Testamerica – Wastewater Testing	74.97
Tom Luhman –Firemen Compensation	692.00
Treasurer, State of Iowa – Sales Tax, State WH	3,841.53
Truck Country – Supplies	47.17
Tyler Johansen – Tobacco Compliance	50.00
Unum Life Insurance – Disab & Life Insur	560.58
U.S. Postal –Util Billing	344.08
USA Bluebook – Supplies	180.55
Utility Equipment – Parts	747.74
Verizon Wireless – Monthly Alarm Fee	63.74
VWR – Supplies	157.87
Wertjes Uniforms – Supplies	258.35
West Union Chamber – Hotel/Motel Tax Share	717.21
West Union Comm Develop - Hotel/Motel Tax Share	2,500.00
West Union District Energy – Geothermal Insur.	159.46
West Union Hardware – Supplies	73.09
West Union Motors – Repairs	67.19
West Union Shell – Fuel	1,318.11
Wilbur Ford – Repairs	113.39
Total Payroll	<u>58,263.60</u>
TOTAL CLAIMS	\$ 250,740.08

RECAP OF MARCH RECEIPTS

General	\$ 104,897.97
Util Billing	<u>64,349.59</u>
TOTAL RECEIPTS	\$ 169,247.56

Next Council Meeting Next council meeting will be held Monday, May 5th, 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 7:23 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk