

Council Chambers, City Hall, September 19, 2016, 6:00 P.M.

West Union City Council met September 19, 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 Gumm, Smith, Stansbery, Granger And Keller Absent: None
Approval of the Agenda	Motion was made by Granger, seconded by Keller, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Gumm, seconded by Stansbery, to approve minutes of the September 6, 2016 regular meeting as presented. All Aye. Carried.
Approve Park and Rec	Ron Crooker recommended to Council, Kim Lundgren, term to expire 4/1/2019 and Roman Yasinovskyy, term to expire 4/1/2020, as new members to the Park & Rec Board. They will replace Ryan Hoey and Courtney Bentley. Motion made by Gumm, seconded by Smith to approve as presented. All Aye. Carried.
Approve Blocking The Street For The Homecoming Parade	Student Council Members, Madi Bunn and Hope Wander requested to block the street for the Homecoming Parade on September 29th at 7pm. The parade will line up by the Holy Name Catholic Church and go West around the Courthouse square. Also requested the use of the Civic Plaza for the Pep Rally. Discussed the availability of students for Community service projects. Pape will contact Mr. Kullen to coordinate. Motion made by Stansbery, seconded by Granger to approve as presented. All Aye. Carried.
Update on the West Water Tower Painting Project	Scott Johansen and Andy Larson stated that the painting of the west water tower is ahead of schedule. Inspection is scheduled for Thursday morning, and then they will begin filling the tower. It will take approximately two days to fill. Two bacteria tests will need to be done and sent in for testing before the tower can be put back into operation. Johansen recognized Larson for his efforts with maintaining the water quality as that has been challenging at times.
Update on City Administrator Position	Mayor Halverson informed the Council and public that we had 11 applicants. The interview committee reviewed and narrowed it down to seven, which the Mayor conducted phone interviews with. The interview committee will meet Tuesday evening to discuss the results of the Mayor's interviews and set up personal interviews this week.
Update on Airport	Keller informed Mayor and Council that the City was awarded a grant for the replacement of the t-hanger roof. This is a 60/40 match. Keller is estimating the number is lower than originally budgeted. The fifth hanger door will be replaced and is in this budget. Mike Lauer resigned from the board. Keller has contacted a potential replacement, and waiting for response. Next airport meeting is Tuesday night. Pape is checking into how much the City has in entitlement funds. We will start receiving the \$150,000.00 again this year since we meet the requirements. All of the hangers are now rented. There is a need to crack seal. Talked to the FAA regarding the narrow taxiway, but they do not think it is problem. The FAA is requesting our future plans for funding.
Approve Resolution 2017-07 Approving Agreement with Iowa DOT	Motion was made by Gumm, seconded by Stansbery, to approve Resolution 2017-07 approving signing an agreement with the Iowa Department of Transportation to fund the Replacement of T-Hanger roof at the George L. Scott Municipal Airport. All Aye. Carried.
Approve Liquor License for Casey's General Store	Motion was made by Stansbery, seconded by Granger, to approve a Liquor License renewal for Casey's General Store. All Aye. Carried.
Approve Blocking Street for Trunk-N-Treat	Motion was made by Stansbery, seconded by Gumm to approve blocking off the street from Winer's to Unionland Feeds on October 23, 2016 from approximately noon - 4:30 pm. All Aye. Carried.
Approve September Expenditures	Motion was made by Gumm, seconded by Keller, to approve September expenditures totaling \$330,268.53 as presented. All Aye. Carried.

CLAIMS LIST:

Acco – Supplies	\$ 392.20
Advanced Systems-Copier Contract	57.70
AFLAC – Payroll Deductions	159.24
AgVantage – Bullseye	179.32
All Stop – Fuel	562.87
Allamakee-Clayton Elec. – Electric Service	4,343.53
Alliant – Electric Bill	\$ 11,877.52
Amazon – Books	221.74
Bacon Concrete – E. Plum Project	1,515.75
Barco – Lights	172.48
Baumler – Repairs	77.96
Black Hills – Gas	1,519.37
Blue Cross & Blue Shield – Insurance	14,301.90
BP Express – Fuel	123.11
Brennan Construction – Bridge Project	31,897.18
Brown Supply – Flags	119.24
Bruening – Rock	4,458.10
BSN – Field Paint	214.00
CenturyLink – Phone	867.27
City Laundry – Shop Towels & Uniforms	454.01
City of Fayette – Garnishment	600.00
Cline’s – Repairs	2,290.00
Croell – Concrete	1,759.50
Dale Bilden – July/Aug Janitorial	200.00
Data Tech – Training	836.15
David Wolfs – Sidewalk	357.85
Decorah Newspapers – Subscription	37.00
Detroit Industrial – Safety Supplies	350.50
DGR – Airport Engr.	376.74
Diamond Vogel – Paint	1,312.90
E.F.T.P.S- Payroll Taxes	20,021.11
Easton’s – Salt	30.00
Elgin Echo – Subscription	39.00
Elwood Law – Legal Fees	155.00
Fauser – Diesel	818.64
Fay. Co. Auditor – Geothermal	135.52
Fay. Co. Treasurer – Property Taxes	2,545.00
Fayette Co. Union – Publication Fees	570.31
Fehr Graham – Engineering	21,101.00
Gage & Gage – Parts & Supplies	74.60
Galls – Supplies	32.50
Gareth Stevens – Books	19.95
Gazette – Subscription	223.60
Gierke-Robinson – Sidewalk Tiles	3,040.00
Hach – Chemicals	428.02
Ingram – Books	962.45
Iowa One Call – Locates	77.60
Iowa Park & Rec – Membership	155.00
IPERS – Fees	11,806.69
Jay’s – Tire Mounting	114.00
John Deere Credit Union – Supplies	158.91
Kirkwood – Fire School	810.00
Kluesner Constr. – Asphalt	5,700.00
LeRoy Soppe – Mgmt Fees	634.23
LL Pelling – Asphalt	1,564.85
Loomis – Remodelling	2,990.24
Marco – Copier	157.00
Martin Brothers – Towels	113.46
Mastercard – Supplies	966.40
Mediacom – Internet	135.85
Mick Gage – Restrooms	120.00
Mid-America – Lubricant	136.76
Midwest Breathing – Air Test	124.00
Moss Service Center – Repairs	76.53
Mracek – Well Repair	350.00

NAPA – Parts	499.55
ND Child Support – Garnishment	1,581.98
NEIA Task Force – Dues	550.00
Northern Lights – Concessions	100.09
Oelwein Publishing – Job Ads	131.00
Olsgard Auto – Snowplow	3,699.00
Patsy Martin – Janitorial	200.00
Petty Cash – Postage	52.47
Rite Price – Office Supplies	66.07
River City Paving – E. Plum Project	58,040.73
Roger Gamm – Fire Salary	250.00
Ryan Tweed – Sidewalk	515.50
Schwan’s – Concessions	48.56
Signs by Design – Decals	1,000.00
Sims TV – Supplies	233.43
Solutions – Reset VPN	28.75
Spahn & Rose – Supplies	878.30
State Hygienic Lab – Tests	184.50
Stew Hansen – Police Car	25,110.00
Storey Kenworthy – Forms	836.00
Superior Lamp – Bulbs	345.43
Take A Shot – Ammo	75.00
TASC – Insurance Documents	340.00
Teamsters – Union Dues	88.00
TestAmerica – Testing	79.70
Tom Luhman –Firemen Compensation, Salary, Fire School	1,642.00
Treasurer, State of Iowa – Sales Tax, State WH	5,468.32
Trend – Educational Material	48.83
Turf & Landscape – Mowing Cemetery	2,852.50
Unum – Disab. & Life Insurance	325.48
US Cellular – Phones	370.95
U.S. Postal –Util Billing, Stamps	394.82
USA Bluebook – Supplies	675.02
Usgaard & Smith – Parts	34.80
Util Equipment – Parts	600.43
Verizon – Phone Alarms	488.79
Voltmer – Photo Eyes	781.97
Wertjes – Uniform Supplies	34.45
West Union District Energy – Geothermal	165.00
West Union Hardware – Supplies	75.03
WU Motor Supply – Supplies	722.31
WU Vet – Boarding	52.70
Wex Bank – Fuel	1,792.18
Woodard – Insurance	474.00
Total Payroll	<u>60,311.54</u>
TOTAL CLAIMS	\$ 330,268.53

RECAP OF AUGUST RECEIPTS

General	\$ 78,246.80
Util Billing	<u>62,574.81</u>
TOTAL RECEIPTS	\$ 140,821.61

Next Council Meeting Next regular council meeting will be held Monday, October 3, 2016 at 6:00 pm in council chambers.

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

Meeting adjourned at 6:27 P.M.

KENT HALVERSON, Mayor

ATTEST: _____
AMIE JOHANSEN, Deputy City Clerk