

Council Chambers, City Hall, September 16th, 2013, 6:00 P.M.

West Union City Council met September 16th, 2013 at 6:00 P.M. in Council Chambers with Mayor Kent Halverson presiding. The meeting began with citing the Pledge of Allegiance.

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| Attendance | Roll call: Present – Council members Lauer, Gumm, Granger and Bemiss Absent: Guenther |
| Approval of the Agenda | Motion was made by Granger, seconded by Lauer, to approve the agenda as presented. All Aye. Carried. |
| Approval of the Minutes | Motion was made by Lauer, seconded by Gumm, to approve minutes of the September 3rd, 2013 regular meeting. All Aye. Carried. |
| Façade Program Update | Robin Bostrom, Main Street Director, advised Renaissance Restoration was the lowest bidder for the project. Pre-construction meeting will be October 1 st to discuss schedules and other project details. Construction will begin right away, and planned to be done by June 1 st , 2013. |
| Approve Payment To Blazek for Streetscape | Discussed timeline for Midwest Brick Paving to return and finish punch list items, will more than likely be at 6-month intervals after last section complete. Motion was made by Bemiss, seconded by Gumm, to approve pay estimate #28 for \$48,772.44, and change order #26 for a decrease of \$30,695.09 to Blazek as presented for Streetscape construction. All Aye. Carried. |
| Approve August Financials and September Expenditures | Motion was made by Gumm, seconded by Granger, to approve August financials, and September expenditures totaling \$264,996.43 as presented. All Aye. Carried. |

CLAIMS LIST:

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| ACCO – Chlorine | \$ 1,095.64 |
| Adrenaline Fundraising – Jackets | 49.58 |
| Advanced Systems – Maintenance Contract | 40.39 |
| Advanced Systems – Texas – Canon Copier | 108.74 |
| AgVantage FS – LP Gas, Chemicals | 792.74 |
| Alco – Supplies | 97.60 |
| Allamakee-Clayton Electric – Electric Service | 4,759.48 |
| Alliant Energy – Electric Service | 11,002.18 |
| Amazon/GE Money – Library Books | 45.22 |
| Amie Johansen – Dental Claim | 181.00 |
| Andy Larson – Dental Claim | 235.23 |
| Barco – Cones | 245.14 |
| Baumler – Wheel | 21.04 |
| Black Hills – Gas Service | 2,738.02 |
| Blazek – Streetscape Construction | 33,610.71 |
| Blue Cross & Blue Shield – Health Insurance | 15,120.40 |
| Brent Hanson – Janitorial Services | 75.00 |
| Brent Parker – Dental Claim | 244.00 |
| Carpenter Uniforms – Police Uniforms | 985.38 |
| CenturyLink – Phone | 896.06 |
| City Laundry – Shop Towels & Uniforms | 259.72 |
| Cline’s Service – Services | 690.00 |
| Continental Research – Aqua Light | 138.42 |
| Croell – Sand | 67.84 |
| Dan MCELree – Water Tower Bldg | 1,200.00 |
| Davis Firearms – Supplies | 949.98 |
| DEMCO – Supplies | 108.71 |
| Diamond Vogel Paint – Paint | 1,956.04 |
| EFTPS – Fed/FICA Taxes | 14,793.92 |
| Easton’s Water – Salt | 18.00 |
| Fauser Energy – Diesel | 908.45 |
| Fay. Co. Econ. Develop – Hotel/Motel Tax | 715.88 |
| Fay. Co. Recorder – Ordinances | 118.00 |
| Fay. Co Recycling – Sludge | 132.60 |

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| Fayette Co. Union – Publication Fees | 655.83 |
| Fehr Graham – Engineering Fees | 10,831.00 |
| Feld Fire – Supplies | 153.28 |
| First National Bank – Pymt on Aquatic Note | 12,387.42 |
| Ft. Atkinson Nursery – Trim Trees | 150.00 |
| Gage & Gage – Repairs | 47.61 |
| Gale – Books | 54.96 |
| Gazette – Subscription | 168.95 |
| Grainger – Supplies | 135.94 |
| Haven Electronics – Computers & Supplies | 1,921.81 |
| Hawkins – Cylinders | 152.00 |
| Ingram – Books | 689.17 |
| Iowa History Journal | 35.95 |
| Iowa Law Enforcement Academy – Evaluation | 180.00 |
| Iowa Library Services – EbscoHost | 149.30 |
| Iowa One Call – Locates | 41.20 |
| Iowa Rural Water Assoc – Training | 260.00 |
| IPERS – IPERS Payment | 8,282.47 |
| IPRA Consignment –Ticket Sales | 396.00 |
| Jeff Cayler – Police Ad | 99.00 |
| John Deere Credit Union – Supplies | 631.52 |
| Kirkwood College – Firemen Training | 460.00 |
| Leonard Larson – Labor | 80.00 |
| LeRoy Soppe – Salary | 125.00 |
| LL Pelling – Premix | 1,216.00 |
| Loomis – Vacuum Breaker | 57.59 |
| Martin Brothers – Towels | 95.01 |
| Midwest Breathing – Air Test | 120.25 |
| Moore’s – Supplies | 43.42 |
| NAPA – Parts | 198.03 |
| NEISL – League Fees | 166.76 |
| New Hampton Library – Damaged Book | 19.87 |
| Northern Lights – Concessions | 164.69 |
| Oelwein Daily Register – Subscription | 78.00 |
| Petty Cash – Postage | 41.28 |
| Reggie Gross – Airport Manager | 509.23 |
| Rite Price – Office Supplies | 209.65 |
| Roger Gamm – Salary | 250.00 |
| Sandry Fire Supply – Hud Receiver | 226.15 |
| Scott Johansen – Dental Claim | 528.00 |
| Signs by Design – Decals | 26.50 |
| State Hygenic Lab – Testing | 67.00 |
| Superior Lamp - Lights | 379.04 |
| TASC Client Services – PreTax Services | 315.00 |
| Teamsters – Union Dues | 43.00 |
| Telegraph Herald – Police Ad | 400.00 |
| Testamerica – Wastewater Testing | 74.97 |
| Thompson Construction – Repairs | 240.88 |
| Tom Luhman –Firemen Compensation | 614.00 |
| Trans Iowa Equip. – Jet Machine | 59,500.00 |
| Treasurer, State of Iowa – Sales Tax, State WH | 4,677.98 |
| Unum Life Insurance – Disab. & Life Insurance | 753.88 |
| Upper Exploreland –Grant Administration | 830.12 |
| US Cell – Cell Phone Service | 374.14 |
| U.S. Postal –Util Billing | 339.57 |
| USA BlueBook – Supplies | 290.27 |
| Utility Equipment – Supplies & Hydrants | 6,801.31 |
| W.U. Chamber – Hotel/Motel Tax | 376.89 |
| West Union Comm Develop – Hotel/Motel Tax | 3,276.28 |
| West Union Hardware – Supplies | 451.65 |
| West Union Motors – Supplies | 14.95 |
| West Union Shell – Fuel | 963.87 |
| West Union Vet – Boarding | 44.00 |
| Total Payroll | <u>47,727.68</u> |
| TOTAL CLAIMS | \$ <u>264,996.43</u> |

RECAP OF AUGUST RECEIPTS

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| General | | \$ 170,443.67 |
| Util Billing | | <u>62,600.38</u> |
| | TOTAL RECEIPTS | \$ 233,044.05 |

Next Council Meeting Next council meeting will be held Monday, October 7th, 2013 at 6:00 p.m. in council chambers.

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

Meeting adjourned at 6:25 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk