

Council Chambers, City Hall, June 18th, 2012, 6:00 P.M.

West Union City Council met June 18th, 2012 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 Guenther, Lauer, Blietz, Gumm and Bemiss. Absent –Jerem White
- Approval of Agenda Motion was made by Gumm, seconded by Blietz, to approve the agenda as presented. Roll call. All Aye. Carried.
- Approval of the Minutes Motion was made by Guenther, seconded by Lauer, to approve minutes of the June 4th, 2012 regular meeting. Roll call. All Aye. Carried.
- Update on Kaleidoscope Kids Building Project LeAnn Meyer, Board President of Kaleidoscope Kids, presented results of the feasibility study for the daycare center. The board has 3 vacancies to fill in January, and are looking for leadership to help with the Capital Funding Campaign for the new center to be built on school grounds. They have secured \$250,000 with USDA, plan to apply for a CDBG grant, and would need to raise about \$800,000 more to complete the project. No action needed at this time.
- Update on Facade Master Plan & Upper Story Housing Main Street Director, Robin Bostrom, advised Council the letter of approval for the Façade Master Plan grant for \$500,000 for 21 businesses should be coming this week. An environmental review will need to be done on each building, as well as design planning. Main Street is the sub-recipient and would recommend we start that process right away as it will take 72-100 days. Upper Exploreland will do the environmental review. On the Upper Story Grant, environmental review is done on all 3 buildings Bus Barn, Bank Block Building, and the corner Rexall Drug building. Release of funds will be on June 21st, 2012. Second phase of design will start next. All buildings will be on the Historic Preservation Registry. No further action needed at this time
- Approve Resolution 2012-39 Accepting Armour Street Project Motion was made by Guenther, seconded by Blietz, to approve the recommendation by Tekippe Engineers to accept the completed Armour Street Project at a total cost of \$31,374.43 completed by Granger construction. Roll call. All Aye. Carried.
- Approve Resolution 2012-40 Updating “Blight” Status Vagts advised we need to revise Resolution 2009-23 stating the street infrastructure has been updated, and can be removed from the “blight” status of the downtown area. Motion was made by Blietz, seconded by Gumm, to approve Resolution 2012-40 as presented. Roll call. All Aye. Carried.
- Approve Payment to Blazek Motion was made by Gumm, seconded by Lauer, to approve payment of invoice #16 for \$275,806.96 for Streetscape construction to Blazek Corporation, and change order #14 for \$8,438.65 as presented. Roll call. All Aye. Carried.
- Approve 1st Reading Of Ordinance 569 Demolition of Buildings Vagts advised he contacted other cities to see what they do for building demolition, and has come up with this revision to our current ordinance to protect the city. Motion was made by Guenther, seconded by Bemiss, to approve the first Reading of Ordinance 569 as presented, excluding Gus’ Townhouse since they are already in process. Roll call. All Aye. Carried.
- Approve FY2012-13 Cigarette Permits All paperwork is in order for cigarette renewals for Shell Express, Top Hat Tavern, Moore’s Foods, and TCMAC-One Stop. Motion was made by Lauer, seconded by Gumm, to approve as presented. Roll call. All voted Aye. Carried.
- Approve June Expenditures Motion was made by Blietz, seconded by Gumm, to approve the June Expenditures for \$631,395.28 as presented. Roll call. All Aye. Carried.

CLAIMS LIST:

A-1 Vacuum – Repairs \$ 44.90

ACCO – Pool Chemicals & Repair	1,914.20
Adrenaline Fundraising – Cookie Dough	16,532.00
Advanced Electric – Repairs	194.44
Advanced Systems – Maintenance Contract	\$ 81.30
Advanced – Texas – Canon Copier	108.74
Adventureland – Tickets Sold	210.00
Alco – Supplies	114.68
Allamakee-Clayton Electric – Electric Service	4,657.38
Alliant Energy – Electric Service	6,754.60
Amazon/GE – Library Books	266.88
Amie Johansen – Mileage to Housing Seminar	21.09
Assurant Employee Benefits – Disab & Life Insurance	547.47
Baumler Impl. – TIF Payment, Parts	5,815.80
Black Hills – Gas Service	1,245.86
Blazek – Streetscape	106,107.68
Blue Cross & Blue Shield –Health Insurance	13,676.28
Boland Recreation – Clark Park Surfacing	28,999.00
Brown Supply – Supplies	5,847.39
Carpenter Uniform Co – Police Uniform Supplies	310.59
CenturyLink – Phone	744.33
Chief Supply – Police Supplies	127.36
City Laundry – Shop Towels & Uniforms	364.00
Cline’s – Boomtruck	300.00
Croell – Clark Park Concrete	3,310.00
Dale Halverson – Airport Manager	490.00
Data Technologies – Software Support	664.16
Decker Sporting Goods – BB/SB Equipment	192.90
EFTPS – Fed/FICA Taxes	11,338.18
Easton’s Water – Salt	18.00
Fausser – Diesel	2,732.84
Fayette Co. Union – Publication Fees	456.21
First National Bank – Pymt on Aquatic Center	9,926.69
Gage & Gage – Repairs	276.80
Galls – Police Supplies	235.91
Garvin & Moser – TIF for Stoney Brook	5,765.22
Garvin’s Hdwe – Lp Gas	121.35
Granger Constr. – Armour St. Project	15,162.64
Gundersen Clinic – TIF Payment, Drug Screening	9,229.28
Hach – Chemicals	237.15
Haven Electronics – Shipping Charges, Supplies	847.97
Hawkins – Cylinders	237.00
Ingram – Library Books	1,136.83
Iowa Park & Rec Assoc – Starks Award Banquet	700.00
IPERS – IPERS Payment	10,082.02
James Davies –Dental Claim	135.00
Jim Kleitsch – NEIA Baseball League Fee	685.00
John Deere Credit Union – Supplies	553.49
K2 Construction – Geothermal Wells	188,705.66
Kathleen Guyer – Printer Cable	89.88
Kerndt Bank – Fire Truck Payment	13,300.99
Kerry & Kara Wedemeier – TIF Payment	8,593.36
Kevin Brockway – Install Door	150.00
Lahey Family Trust – TIF Payment	1,773.00
Lee Barness – Medical, Dental Claims	841.35
LeRoy Soppe – Quarterly Salary	125.00
Leslie Lauer & Sons – Clark Park Tiling	810.58
Mark Moser – Vball Ropes for Rotary Park	102.72
Martin Brothers – Supplies	194.59
Mastercard – Manuals, Hotels, Training, Red Cross Supplies	971.46
McJ’s – Soccer Shirts	429.00
Mediacom –Internet	135.85
Mick Gage – Restroom Rentals	120.00
Mid-America – Descaler	192.66
Midwest Breathing – Qtrly Air Test	125.25
Moore’s – Supplies	186.72
Municipal Supply – Meters	6,777.06
NAPA – Supplies	517.77

NEIA Drug Taskforce	120.00
Northern Lights – Concessions	3,258.47
Nutri-Jet – Cleaning, Pumping	20,000.00
Overdrive – Neibors Subscription	523.74
Paul Nieman – Lime	109.50
PepsiAmericas – Concessions	1,893.28
Petty Cash – Postage	53.61
Phillips 66 – Fuel	753.80
Pool Tech – Pool Parts	98.49
Presto – Rodent Control	33.00
Quill Corporation – Supplies	7.99
Rite Price – Office Supplies	84.82
Robert Vagts –Mileage EPA Conference	162.97
Roger Gamm – Qtrly Salary	250.00
Ron Crooker – Drain Tile Covers	14.68
Rusty’s – Coat	41.00
Sandry Fire Supply – Supplies	913.83
Schlee Masonry – Library Repair	5,010.00
Schwan’s – Concessions	290.58
Spahn & Rose – Supplies	4,107.34
Speicher Excavating – Water Line	490.00
Spirits & Such – Refund Liquor Permit	56.25
State Hygenic Lab – Testing	95.00
SuperLandscapes – Donation for Master Gardener	500.00
Teamsters – Union Dues	40.00
Tekippe – Engineering	16,209.40
Terracon – Soil Testing	833.00
Testamerica – Wastewater Testing	74.97
Tom Luhmann – Firemen Compensation	1,698.00
Treasurer, State of Iowa – Sales Tax, State WH	5,434.33
TrueNorth – Firefighter AD&D	359.10
Union Drug – Photos	30.90
Union Ridge Development – TIF Payment	17,256.43
University Subscription – Magazine Subscription	14.97
Upper Exploreland –Grant Admin.	2,067.23
U.S. Cellular – Cell Phone Service	535.17
U.S. Postmaster – May Billing	331.84
USA Bluebook – Supplies	375.56
Utility Equip – Parts	1,078.04
VidMic – Police Mics	2,996.00
Walvatne Electric – Pool Repair	732.37
Ward Collision – Police Car Repair	287.40
West Union Library – Postage	391.78
W.U. Hardware – Supplies	53.34
West Union Motor Supply – Parts & Supplies	140.72
West Union Shell – Fuel	2,345.34
Wilbur Ford – Repairs	1,312.31
Woodard Ins. – Insurance	1,504.00
Total Payroll	<u>42,761.22</u>
TOTAL CLAIMS	\$ 631,395.28

RECAP OF APRIL RECEIPTS

General	\$ 298,445.68
Util Billing	<u>55,175.57</u>
TOTAL RECEIPTS	\$ 353,621.25

Next Council Meeting Next council meeting will be held Monday, July 2nd, 2012 at 6:00 p.m. in council chambers.

Adjourn With no further business to bring before the Council, a motion was made by Guenther, seconded by Blietz to adjourn. Roll call. All Aye. Carried. Meeting adjourned at 6:43 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk