

Council Chambers, West Union Library, April 18, 2016, 5:00 P.M.

West Union City Council met April 18, 2016 at 5:00 P.M. at the West Union Community Library with Mayor Kent Halverson presiding. The meeting began with citing the Pledge of Allegiance.

Attendance	Roll call: Present – Council members Keller, Smith, Stansbery, and Granger. Absent: Gumm
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 Stansbery, seconded by Keller, to approve minutes of the April 4, 2016, regular meeting as presented. All Aye. Carried.
Approve Ryan Tweed's Request For Electric Fence	Ryan Tweed requested to use his electric fence again this year around his garden to protect from unwanted animals. Motion to approve was made by Stansbery, seconded by Keller. All Aye. Carried.
Approve Resol. 2016-27 Financially Supporting the Main Street Program	The Main Street program is a partnership with the City of West Union through support and financial commitment. Main Street West Union just reached their 10 year Anniversary. Motion was made by Keller, seconded by Stansbery, to approve continuing the partnership. All Aye. Carried. Funds come from Hotel/Motel revenue. Pape advised FY16-17 plan is to give \$7,500.
Discuss Building Numbering	Pape advised there are a number of houses in town with no house numbers on them, which has become an issue for emergency vehicles in responding timely. Chapter 150 of the Code of Ordinances requires house numbers to be “conspicuous to the street in figures not less than 3 inches in height and contrasting to the background”.
Review Plans for Water Tower Paint Project	Jon Biederman, Fehr Graham, presented pictures of the water tower, and the plans/specs for painting, which were sent out to contractors last week. His estimate at this time is \$322,500-\$430,000, which includes 4 alternate options that he would recommend. The water tower was last painted in 1996.
Approve Setting Public Hearing for Bid Letting to Paint West Water Tower	Bids are due to the City by 11:00 a.m. on May 2, 2016. Motion was made by Granger, seconded by Stansbery, to set the Public Hearing on painting the water tower for May 2, 2016 at 6:00 p.m. at Council Chambers. All Aye. Carried.
Approve Bid Letting For Resurfacing East Plum Street	Biederman advised bids for the project will be sent out this week, with bid letting on May 16, 2016. The curbs & gutters are ok yet, but will need to replace one intake, and address pedestrian ramps. This would be a good time to discuss sidewalk replacement with each property owner. Project will probably take place late summer. Motion to approve was made by Stansbery, seconded by Granger. All Aye. Carried.
Update on Franklin Bridge Project	Project is going very well and should be complete in June, 2016. Biederman presented pictures showing the process so far.
Update on Paver Replacement	Biederman and Rory Starks met with Brad Punke, sales rep for Unilock this spring to assess the damaged pavers and decide a plan. All have agreed this is A manufacturing issue causing the pavers to absorb more water than they should. Unilock will provide replacement pavers and hire Culver's, a contractor from Marion, to install. Target is for late summer.
Update from Chief Schauer to Hire Two Reserves	Officer Fox is currently at K9 training to become certified as the K9 Officer. Due to extensive overtime with investigations in process, Schauer has brought Chuck Rhodas and Bryson Hennigar on as Reserve Officers. Discussed future funding for the K9, which is currently donation driven, and Council advised if donations would run out, they would want to find a way to continue the program. The county is not replacing their K9, so it would be an asset to have ours available to work together. Officer Tobin also advised if there would be assets in any drug seizures, those could go into a K9 fund as a possible funding source.
Proposal for Police	Chief Schauer advised with the cage for the K9 in one Tahoe, that vehicle

To Purchase 2 Cars needs to stay with Officer Fox at all times. He also has been taking a vehicle home to assist wherever needed, leaving one vehicle left. At certain times they double up the patrol, and with current vehicle situation, are not able to do. He is requesting 2 vehicles, but could get by with just one more. Ford offers a police package Interceptor or Taurus which comes with lighting for \$38,000/\$32,000. In searching used vehicles, Schauer found two 2014 Dodge Chargers at the Kansas State Patrol for \$20,200 each. We would need to add Radar, Computer, Cage and Camera, which totals around \$12,000. The Tahoe lease-buy is not complete until spring 2017. Discussion will need to continue with more exact costs, and finding financing before a decision is made.

Approve Hiring Seasonal Workers For Summer Pape advised with the Cemetery mowing being contracted out, there will still be clean up that needs to be done, and we are in need of assistance to keep the downtown weeded. There is money in the cemetery part-time budget, and in Community Beautification to pay for two part-time staff for the summer at \$7.50/hour. Motion was made by Keller, seconded by Stansbery, to approve as requested. All Aye. Carried.

Approve March Financials Motion was made by Keller, seconded by Stansbery, to approve the March financials as presented. All Aye. Carried.

Approve April Expenditures Motion was made by Stansbery, seconded by Keller, to approve April Expenditures totaling \$149,041.49. All Aye. Carried.

CLAIMS LIST:

Advanced Electric – Repairs	\$ 305.55
Advanced Systems-Copier Contract	306.09
AFLAC – Payroll Deductions	172.62
All Stop – Fuel	907.20
Allamakee-Clayton Elec. – Electric Service	3,818.25
Amazon/GE Money – Books	405.14
Andy Larson – Dental	299.00
Barco – Road Signs	762.89
Baumler – Parts	176.87
Black Hawk Cty Landfill – Grit	799.40
Black Hills – Gas	3,635.48
Blue Cross & Blue Shield – Insurance	10,583.51
Bruening Rock Products – Concrete Sand	1,306.66
BSN Sports – Field Paint	149.75
Bunn’s – Garbage	153.00
Butikofer – Install Bookshelves	195.00
CenturyLink – Phone	873.32
Chapman Electric – Repairs	2,119.45
Chase Holinrake – Coaching	15.00
City Laundry – Shop Towels & Uniforms	469.64
City of Fayette – Garnishment	600.00
Compass Minerals – Sand	3,935.80
Continental Research – Supplies	292.25
Dale Bilden – Janitorial	100.00
Data Tech – Training	95.00
Decker – Softballs	299.00
Don’s Truck Sales – Parts	596.43
E.F.T.P.S- Payroll Taxes	11,512.34
Elwood Law Office – Legal Services	602.50
Fay. Co. Auditor – Geothermal	106.15
FCED – Qtrly Contribution	1,915.88
Fay. Co. Recycling – Landfill Fees	7,458.00
Fayette Co. Union – Publication Fees	199.83
Fayette Leader – 1-year Subscription	39.00
FCSWM – Landfill	20,260.91
Gale – Books	108.73
General Traffic Controls – Traffic Signal	190.72
Hach – Chemicals	291.76
Hawkins – Cylinders	15.00
ITW – Bridge Inspection	875.00
Ingram – Books	934.99
Iowa One Call – Locates	29.80

Iowa Soccer Assoc – NEISL Fees	975.00
IPERS – Fees	10,023.33
John Deere Credit Union – Supplies	215.01
Karleen Baumler – Refund	55.00
Keltek – Remove Partitions	200.00
LeRoy Soppe – Mgmt Fees	509.23
Leslie Lauer – Haul Snow	195.00
Marco – Copier	157.00
Martin Brothers – Towels	80.94
Mastercard – Supplies, Training	158.32
McJ’s – Soccer Jerseys	800.36
Mediacom – Internet	135.85
Megan Feldman – Coaching	40.00
Misty Cline – Refund	85.00
Moss Service Center – Service	77.90
NAPA – Parts	140.69
NEIA Inspections – Concession Permit	67.50
NEIA Home Improve. – Drywall	260.00
Office of Auditor of State – Audit Fees	12,477.83
Panscend – 1-year Web Host	95.00
Petty Cash – Postage	49.77
Rite Price – Office Supplies	234.43
Roy’s Remodelling – Hang Shelves	856.38
Signs by Design – Lettering	42.50
Sims TV – UPS, Supplies	57.44
State Hygenic Lab – Testing	57.00
Tanner Kuhens – Coaching	35.00
Tate Hovden – Coaching	25.00
Teamsters – Union Dues	44.00
Teresa Pape – Mileage	29.90
TestAmerica – Testing	111.20
Tim Feldman – Coaching	50.00
Tom Luhman –Firemen Compensation	1,200.00
Treasurer, State of Iowa – Sales Tax, State WH	4,566.45
Trevor Hurd – Coaching	35.00
Unum – Disab & Life Insur.	320.25
U.S. Postal –Util Billing	346.15
USA BlueBook – Nozzle	61.72
Utility Equip – Parts	82.86
Verizon – Phone Alarms	184.39
WU District Energy – Geothermal	165.00
WU Hardware – Supplies	143.83
WU Trenching – Bore Sign	500.00
WEX Bank – Fuel	712.61
Wilbur – Repairs	574.00
Total Payroll	<u>33,894.74</u>
TOTAL CLAIMS	\$ 149,041.49

RECAP OF MARCH RECEIPTS

General	\$ 79,780.01
Util Billing	<u>66,003.17</u>
TOTAL RECEIPTS	\$ 145,783.18

Next Council Meeting      Next regular council meeting will be held Monday, May 2, 2016 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 Stansbery, to adjourn. All Aye. Carried.

Meeting adjourned at 7:35 P.M.

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KENT HALVERSON, Mayor

ATTEST: \_\_\_\_\_  
AMIE JOHANSEN, Deputy City Clerk