

Council Chambers, City Hall, July 20th, 2015 at 6:00 P.M.

West Union City Council met July 20, 2015 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, Stansbery, Bemiss, Keller and Granger. Absent – None
Approval of the Agenda	Motion was made by Gumm, seconded by Stansbery, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Stansbery, seconded by Granger, to approve the minutes of the July 6, 2015 regular meeting. All Aye. Carried.
Discuss Sidewalk Replacement Program	City Administrator Teresa Ruroden discussed the sidewalk replacement program, and asked to revisit what we are reimbursing. Currently have \$43,000 we have received in Franchise Fees, and have paid out 5 projects at a total of \$1,107.72. Council would like to keep as we have it; maybe revisit it next spring if the money is not used.
Approve Seeking Bids for Water Tower Painting	After cleaning up the 301 account from the Streetscape Project, there is \$537,000 remaining. Ruroden asked council for approval to seek bids to get the new water tower painted, as that has been discussed for 3-4 years now. Last bid was around \$300,000. Motion was made by Gumm, seconded by Granger, to approve seeking bids and using money from the 301 account to paint the water tower. All Aye. Carried.
Approve Liquor Licenses	Motion was made by Stansbery, seconded by Gumm, to approve Liquor License renewals for Gus & Tony’s Townhouse, and for Main Street West Union for WU-Stock on August 22, 2015. All Aye. Carried.
Approve Resolution 2016-04 Correcting Salaries	Due to an error in calculation on the original resolution, this will correct Andy Larson, Lee Barness, and Lane Johansen to the 3% agreed upon, effective July 1, 2015. Motion was made by Gumm, seconded by Bemiss, to approve as presented. All Aye. Carried.
Approve Purchasing Shieldware Software & Computers for Police	Police Chief Mathew Walker advised council the current TAC-10 system is not working as advised it would. He would like to switch to Shieldware which would interface with the Sheriff’s department, and save time due to the dispatcher entering initial information. Total price for the system is \$10,750, plus \$1,012 per year for service fees. Walker also asked for computers to equip the vehicles to prepare for the paperless system with the court system. Total cost for 3 vehicles is \$25,367.80. Ruroden suggested borrowing the money from the 301 account until the Police can repay from their portion of the LOST funds. Motion was made by Bemiss, seconded by Gumm, to approve as presented. All Aye. Carried.
Approve July Expenditures	Motion was made by Stansbery, seconded by Keller, to approve the July, 2015 Expenditures totaling \$244,855.04 as presented. All Aye. Carried.

CLAIMS LIST:

ACCO – Chemicals, Water Tubes	\$ 1,655.50
Advanced Systems – Copy Leases	\$ 692.04
Advanced Systems – Texas – Canon Copier	233.79
AgVantage – Chemicals	55.55
All Stop – Fuel	730.60
Allamakee-Clayton Elec. – Electric Service	4,668.71
Alliant Energy – Electric	9,601.47
Avis Ruroden – Sidewalk Replace	56.29
Baumler – Repairs	242.43
Black Hawk County Health – Pool Inspection	418.00
Black Hills – Gas Service	1,769.45
Blue Cross & Blue Shield- Health Insurance	\$13,607.30
Bodensteiner Impl. – Repairs	105.27
BSN Sports – Anchor	61.75

Bunn's – Garbage Service	153.00
California Contractors – Blades	89.90
Carpenter Uniform – Uniform Supplies	290.97
Center Point Large Print – Books	179.22
CenturyLink – Phone	841.56
CG Repair – Brakes	550.00
Chad Hoover – Sidewalk Replace	40.60
Chapman – Exit Sign	114.90
Child Support – Wage Deduction	491.00
Chris Lauer – Trim Trees, Repairs	1,275.00
City Laundry – Shop Towels & Uniforms	326.91
Cline's – Garage Repair	4,500.00
College Subscription – Subscriptions	81.43
Dale Bilden – Janitorial	100.00
Dave Kamaus – Sidewalk Replace	266.49
David Oakland – Repairs	283.91
Decker Sporting Goods – Supplies	690.70
Decorah Newspapers – Subscription	37.00
DEMCO – Supplies	485.74
Dessel's – Freezer	479.00
DGR – Engineering	14,908.33
Dorsey & Whitney – Legal	10,423.82
E.F.T.P.S- Payroll Taxes	14,275.95
Easton's – Salt	18.00
Electronic Engineering – Supplies	645.00
Elgin Echo – Subscription	37.00
Elwood, O'Donohoe, Braun, & White – Legal Fees	1,687.50
Fausser – Diesel	1,535.33
Fay. Co. Auditor – Geothermal	119.99
Fay. Co. Econ. Develop – Qtrly Fees	715.88
Fay. Co. Emergency – ½ year Emerg. Mgmt Fees	3,931.29
Fay. Co. Recycling – Qtrly Fee	7,458.00
Fayette Co. Union – Publication Fees	734.31
FCSWM – Qtrly Landfill	20,260.91
Fehr Graham – Engineering	6,721.22
Gale – Books	54.96
Gazette – Subscription	187.20
Gierke-Robinson – Handicap Tile	160.00
Gundersen – Testing	90.50
Hach – Chemicals	341.02
Hawkin's – Cylinders	401.62
Hometown Pest – Pest Control	200.00
IA Dept. of Revenue – Payroll Deduct	300.00
Ingram – Books	622.59
IA League of Cities – Membership, Training	1,876.00
IA Library Services – E-Book Fee	65.00
Iowa One Call – Locates	43.10
IA Soccer Assoc – League Fees	162.50
IPERS – IPERS Payment	7,621.46
Jack's Uniforms – Glock	409.00
John Deere Credit Union – Supplies	424.67
LeRoy Soppe – Airport	509.23
Leslie Lauer – Manhole Repair	2,250.00
LL Pelling – Premix	2,249.10
Loomis – Repairs, Water Heater	2,452.89
Main Street West Union – Façade Grant	2,303.00
Martin Bros. – Concessions	225.59
Mastercard – Supplies, Meals, Envelopes	2,239.73
Mediacom – Internet	220.80
Mick Gage – Restroom Rental	120.00
Mike Heins – Overhead Door	800.00
Mikes C&O Tire – Tires	469.44
Moss – Alignment	69.95
NAPA – Parts	590.82
NEIT – Phone Repair	192.50
Northern Lights – Concessions	1,175.19
Oelwein Daily Register – Subscription	80.00

OverDrive – E-Book Fees	458.74
Paul Niemann – Road Rock	595.22
Pepsi – Concessions	329.32
Quillin’s – Supplies	142.77
Reliant Fire Apparatus – Gauges	89.98
Rite Price – Office Supplies	494.97
Rory Starks – Dental Claim	75.00
Roys Remodeling – Library Basement	2,103.05
Rusty’s – Visors/Caps/Shirts	1,623.00
Schwan’s – Concessions	393.55
Sims TV – UPS, Labor,	135.99
Spahn & Rose – Library Basement	3,302.05
Stacy Massman – Taco Meat	45.00
State Hygenic Lab – Testing	81.50
Teamsters – Union Dues	93.24
TestAmerica – Testing	172.52
The Week – Subscription	69.00
Tim Feldman – Bats, Balls	296.75
Todd Jermeland – Sidewalk Reimburse	301.19
Tom Luhman –Firemen Compensation	284.00
Treasurer, State of Iowa – Sales Tax, State WH	5,836.33
Treat America – Lunches for Training	30.32
Unum – Disab & Life Insurance	357.38
Upper Exploreland – Revolve Fund Fees	921.70
Upper Iowa University – Books	73.20
Ursula Hummel - Sidewalk Reimburse	235.00
US Cell – Cell Phones	236.99
U.S. Postal –Util Billing	342.72
USA Bluebook – Supplies	290.59
Utility Equipment – Parts	1,098.46
Vaughn Drewes – Spraying	257.14
Verizon – Phone Alarms	127.80
Walvatne – Stem Photo	18.47
Wellmark – 3 rd Party EOB	150.00
WU District Energy – Geothermal	190.00
West Union Hardware – Supplies	51.21
WU Motor Supply – Supplies	233.06
WU Rec Foundation – Donation	7,000.00
West Union Shell – Fuel	79.70
West Union Vet – Animal Boarding	149.70
Wex Bank – Police Fuel	1,393.81
Woodard – Insurance	6,853.00
Total Payroll	<u>50,285.75</u>
TOTAL CLAIMS	\$ 244,855.04

RECAP OF JUNE RECEIPTS

General	\$ 141,470.70
Util Billing	<u>64,315.56</u>
TOTAL RECEIPTS	\$ 205,786.26

Next Council Meeting Next council meeting will be held Monday, August 3, 2015 at 6:00 p.m. in council chambers.

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

Meeting adjourned at 6:37 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk