

Council Chambers, City Hall, November 17th, 2014, 6:00 P.M.

West Union City Council met November 17th, 2014 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, Keller, Bemiss, Stansbery, and Granger. Absent – City Attorney Jerem White
Approval of the Agenda	Motion was made by Stansbery, seconded by Granger, to approve the agenda, after omitting item 6 & 7 due to Mike Foland not being able to attend and present those items. All Aye. Carried.
Approval of the Minutes	Motion was made by Gumm, seconded by Keller, to approve the minutes of the November 3rd, 2014 regular meeting. All Aye. Carried.
Approve TIF Certification	City Administrator Teresa Ruroden advised Council this is the TIF report to be certified with the County Auditor. The \$75,000 on the Urban Renewal is being discussed with the Auditors as to how to proceed. Motion was made by Stansbery, seconded by Gumm, to approve submitting to the Auditor once the questions are cleared up. All Aye. Carried.
Approve Liquor Licenses	Motion was made by Gumm, seconded by Granger, to approve renewals for alcohol beverage permits for 122, Quillins, and Old Mill Floral. All Aye. Carried.
Approve October Financials	Motion was made by Stansbery, seconded by Granger, to approve the October financials as presented. All Aye. Carried.
Approve November Expenditures	Motion was made by Stansbery, seconded by Keller, to approve the November, 2014 Expenditures totaling \$206,879.93 as presented. All Aye. Carried.

CLAIMS LIST:

Advanced Systems – Canon Copiers	154.80
Advanced Systems (Texas) - Canon Copier	108.74
Advantage FS- Chemicals	1,076.45
Alco – Supplies	14.79
All Stop – Fuel	2,142.43
Allamakee-Clayton Elec. – Electric Service	4,570.83
Alliant Energy – Electric	7,665.22
Amazon/GE – Library Books	567.40
American Legion – Flag	40.00
American Red Cross – Lifeguard Pkt.	35.00
Appliance Plus – Supplies	16.96
Bankers Trust – Bond Payments	51,883.75
Barco – Posts	1,023.10
Biblionix – Apollo Subscription	1,800.00
Black Hills – Gas Service	990.58
Blue Cross & Blue Shield- Health Insurance	\$13,753.52
Bodensteiner – Repairs	93.25
Brandon Fenneman – Coaching	50.00
Brent Parker – Dental	908.00
Brite Computers – Data System for Vehicles	4,952.24
Brown Supply – Flags	77.42
Bruening’s – Sand	1,827.85
Carrot-Top Industries	329.55
CenturyLink – Phone	834.84
City Laundry – Shop Towels & Uniforms	393.55
Compass Minerals – Salt & Sand	3,881.32
Continental Research – Supplies	273.92
Dale Bilden – Janitorial	100.00
Derrick Fenneman – Coaching	50.00
Detroit Industrial – Supplies	215.99
DGR Engineering – Airport Engineering	16,402.30
E.F.T.P.S- Tax	12,967.22

Echo Valley Metalworks – Chute	88.75
Elaine Reicks – Mileage	67.20
Elwood Law – Legal Fees	645.00
Fausser – Diesel	1,283.12
Fay. Co. Auditor – Geothermal	110.24
Fay. Co. Recorder – Recording Fee	42.00
Fayette Co. Union – Publication Fees	255.16
FCSWM – Landfill Fees	560.22
Gage & Gage – Repairs	370.00
Gale – Library Books	198.50
George Oster & Assoc -	100.00
Guillotine – Wrestling Ad	80.00
Hawkeye Alarm – Transformer	69.68
Hawkin’s – Cylinders	244.00
IA Dept. of Revenue – Payroll Deduct	425.00
IA DOT – Blades	845.08
Iowa Outdoors – Subscription	12.00
Iowa Pump Works – Supplies	678.40
IPERS – IPERS Payment	12,461.44
Jared VanSickle – Coaching	50.00
Jay’s Automotive – Tire Mounting	71.00
John Deere Credit Union – Supplies	387.55
L&E Construction – Construction	120.00
LeRoy Soppe – Airport Mgr. Fee	556.71
Loomis – Repair	119.26
Mark Schroyer – Coaching	50.00
Mastercard – Motel, Radio	748.17
Mathew Walker – Health Claim	160.34
McJ’s – Soccer	512.00
Mediacom – Internet	135.85
Midwest Breathing – Air Test	122.50
NAPA – Parts	100.38
Paul Niemann – Rock	220.84
Petty Cash – Postage	302.89
Quillin’s – Supplies	20.59
Rite Price – Office Supplies	233.12
Rory Starks – Health Claim	606.00
Rusty’s – Shirts	125.00
Sandry Fire – Testing	397.20
Smoke-Eater – Publication	245.00
Spahn & Rose – Supplies	1,560.50
State Hygenic Lab – Testing	56.50
Teresa Ruroden –Health Claim	72.00
Testamerica – Wastewater Testing	74.97
Tom Luhman –Firemen Compensation	544.00
Treasurer, State of Iowa – Sales Tax, State WH	5,244.41
UnityPoint Clinic – Drug Testing	37.00
Unum Life Insurance – Disab & Life Insur	349.03
US Cell – Cell Phones	453.82
U.S. Postal –Util Billing	343.74
Usgaard & Smith – Air Filter	16.78
Utility Equipment – Parts	1,119.09
VWR – Supplies	153.27
WU District Energy – Geo Usage	190.00
West Union Hardware – Supplies	53.50
West Union Motor Supply – Supplies	43.95
WU Motors – Repairs	157.29
West Union Shell – Fuel	1,050.29
Westrum – Leak Detection	1,450.00
Total Payroll	<u>40,888.58</u>
TOTAL CLAIMS	\$ 206,879.93

RECAP OF OCTOBER RECEIPTS

General	\$ 455,157.87
Util Billing	<u>73,786.33</u>
TOTAL RECEIPTS	\$ 528,944.20

Next Council Meeting

Next council meeting will be held Monday, December 1st, 2014 at 6:00 p.m. in council chambers.

Adjourn

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

Meeting adjourned at 6:17 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk