

Council Chambers, City Hall, October 20th, 2014, 6:00 P.M.

West Union City Council met October 20, 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 – None
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 Gumm, seconded by Keller, to approve the minutes of the October 6th, 2014 regular meeting. All Aye. Carried.
Discuss Reappointing The Cemetery Board	Cathy Bemiss advised the Council she reviewed the ordinance that LeMars had in place, which does not operate with a cemetery board, and liked the wording. Just as our other departments, the Cemetery would fall under the direction of the City Administrator. Cemetery Sexton Barry Kamm was then asked his preference, and he advised either way is fine with him. Teresa will forward the information to Jerem White to rewrite the ordinance. Motion was made by Gumm, seconded by Granger, to not reappoint a Cemetery Board, and to change the ordinance as such. All Aye. Carried.
Second Read of Ordinance 589 Cemetery Board	Motion was made by Gumm, seconded by Granger, to approve the second reading. Due to the change above, City Attorney Jerem White advised this ordinance would need to be rewritten, and this should not pass yet. Roll call – all voted No. Motion does not pass. White advised he will rewrite and provide a new ordinance for the next meeting.
Public Hearing to Amend Ordinance 590 for Snow Emergency	Mayor Kent Halverson advised he would like to streamline the process of calling a snow emergency to put Street Superintendent and the Police in charge of calling when it happens and proceeding as needed. With no comments received, Stansbery made a motion to close the Public Hearing, Gumm seconded. All Aye. Carried.
Adopt Ordinance 590 Snow Emergency	A motion was made by Stansbery, seconded by Bemiss, to approve the first read of the amended 69.12 in Ordinance 590 Snow Emergency to remove the Mayor's name from proclaiming the snow emergency, and replace it with Street Superintendent and Police. All Aye. Carried. Motion was then made by Gumm, seconded by Stansbery, to waive the second and third reads. All Aye. Carried. Gumm then made the motion to adopt the amended Ordinance, Keller seconded. All Aye. Carried.
Approve Res. 2015-19 Salary Increase for Teresa Ruroden	Mayor Halverson advised City Administrator Teresa Ruroden has passed the 6-month mark, and after discussion of training she has achieved, and goals she has reached, the council would like to raise her salary to \$46,000. Motion was made by Gumm, seconded by Stansbery, to approve Resolution 2015-19 as presented. All Aye. Carried.
Approve Service Agreement with Fehr-Graham for Franklin St. Bridge	Jon Biederman advised Council this is for the Bridge replacement on Franklin Street past AgVantage FS. Funding is through DOT and is a Federal Grant at an 80/20 split. They will be installing a box culvert and widening the bridge. Currently waiting for FHWA approval. Motion was made by Gumm, seconded by Bemiss to approve as presented. All Aye. Carried.
Update from Boy Scouts, Troop 54	Tobin Britt introduced the Boy Scouts Troop 54 and advised council on what they have been working on, and asked council a few questions on why they serve. To date, Eagle Scouts have completed 63 projects within our community. Scott Johansen commended Ray Harford for being the mentor for 26 of the Eagle Scouts. Mayor and Council thanked the scouts for coming and for their service to our community.
Approve October	Motion was made by Stansbery, seconded by Gumm, to approve the

Expenditures October, 2014 Expenditures totaling \$553,788.05 as presented. All Aye.
Carried.

CLAIMS LIST:

A-1 Vacuum – Vacuum	\$ 400.00
Advanced Electric – Siren Repair	276.10
Advanced Systems – Canon Copiers	567.88
Advanced Systems (Texas)- Canon Copier	217.48
Advantage FS- Chemicals	102.66
Alco – Supplies	187.71
All Stop – Fuel	674.67
Allamakee-Clayton Elec. – Electric Service	9,702.92
Alliant Energy – Electric	10,242.65
Amazon/GE – Library Books	94.18
American Legion – Flag	25.00
Amie Johansen – Dental	203.00
Andy Larson – Steering Wheel	9.60
Baumler – Repairs	613.68
Black Hills – Gas Service	7,797.24
Blue Cross & Blue Shield- Health Insurance	\$13,753.52
Bodensteiner – Repairs	258.11
Brandon Sortland – Refund	42.95
Brent Hanson - Janitorial	300.00
Brent Parker – Dental	128.00
BSN – Rec Supplies	2,316.04
Bunn’s – Garbage Service	153.00
Carpenter Uniform – Police Uniform Supplies	873.84
Central Tank – Clean Water Tower	1,900.00
CenturyLink – Phone	834.25
Cindy Bilden – Janitorial	300.00
City Laundry – Shop Towels & Uniforms	820.08
Cline’s – Repairs	5,775.00
College Subscription – Subscriptions	99.41
Continental Research – Supplies	273.85
Croell Redi-Mix- Fly Ash, Dirt	2,980.10
Data Tech – Support	1,443.16
DEMCO – Supplies	160.88
Detroit Industrial – Wheels	215.99
DGR Engineering – Airport Engineering	42,064.69
Diamond Vogel – Paint	1,813.05
E.F.T.P.S- Tax	19,494.77
Easton’s – Salt, Pool Repairs	342.98
Electric Motor Shop – Pump Repair	25.00
Elwood Law – Legal Fees	877.50
Fausser – Diesel	1,365.75
Fay. Co. Auditor – Geothermal	167.96
Fay. Co. Econ. Develop – Hotel/Motel	715.88
FCLHTF – Match for Projects	2,783.71
Fay. Co. Recorder – Fees	37.00
Fay. Co. Recycling – Qtr Fees	6,622.95
Fay. Co. Treasurer – Property Taxes	3,239.00
Fayette Co. Union – Publication Fees	751.71
FCSWM – Landfill Fees	20,260.91
Fehr Graham – Engineering	13,857.00
Bank 1st – Setup Revolving Loan	5,000.00
Fisher Scientific – Flask	158.30
Gage & Gage – Repairs	758.29
Gale – Library Books	54.96
Galls – Uniforms	46.94
Gazette – Subscription	187.20
GovConnection – Supplies	1,455.15
Gundersen – Drug Testing	21.00
Hach – Chemicals	423.67
Harry Henry – Repairs	155.73
Hawkin’s – Cylinders	430.00
Hutcheson Engineering – Valves	1,243.30
IA Dept. of Revenue – Payroll Deduct	550.00

IA DNR – Annual Water Use Fee	99.00
IAWEA – Water Training	100.00
Ingram – Library Books	1,568.20
Iowa Insurance Division – Annual Perpetual Care	55.00
Iowa League of Cities – Workshops	105.00
Iowa Library Services – EBSCO Host Fee	149.30
Iowa Soccer Assoc – Coaching Clinic	250.00
IPERS – IPERS Payment	8,350.26
John Deere Credit Union – Supplies	810.10
Kathleen Guyer – Mileage & Motel	311.10
Kenny Pittman – Mowing	180.00
Kirkwood – Fire Training	890.00
KS State Bank – Police Vehicles	15,122.07
LeRoy Soppe – Airport Mgr. Fee	1,018.46
Leslie Lauer & Sons – East St. Repair	933.15
LL Pelling – Asphalt	1,994.86
Loomis – Furnace, Repair	1,648.33
Main Street – Façade Grant	200,239.95
Martin Brothers – Towels	110.73
Mediacom – Internet	275.15
Mick Gage – Restroom Rental	240.00
Moss Service Center – Reseal Beads	20.00
Municipal – Gaskets	138.13
NAPA – Parts	688.78
NARTEC – Police Supplies	90.95
NEISL – Soccer League	1,090.00
Northern Lights – Concessions	176.91
Paul Niemann – Rock	458.87
Pool Tech – Parts	185.45
Prairie Road Builders – Seal Coating	11,713.92
Presto – Rodent Control	35.45
Quillin’s – Supplies	70.04
Red Heart Fundraising – Concessions	431.25
Reliant – Fire Supplies	8.29
Rite Price – Office Supplies	770.13
Rory Starks – Dental Claim	113.00
Roys Remodelling – Library Repair	1,875.00
Schwan’s – Concessions	58.66
Signs by Design – Street Sign	126.00
Simple & Delicious – Subscription	23.94
Sims TV – Supplies	2,463.02
Sirchie Labs – Supplies	69.35
Spahn & Rose – Supplies	1,631.40
State Hygenic Lab – Testing	150.50
Superior Lamp – Lights	259.07
TAC 10 – Records Mgmt. System	10,600.00
TEI Landmark Audio – AudioBook Lease	750.00
Teresa Ruroden –Mileage	74.92
Testamerica – Wastewater Testing	149.94
Tom Luhman –Firemen Compensation	1,581.00
Trans Iowa Equip – Sensor	102.57
Treasurer, State of Iowa – Sales Tax, State WH	4,674.85
Tri-County Refrigeration – Consult & Travel	1,600.00
UnityPoint Clinic – Drug Testing	37.00
Unum Life Insurance – Disab & Life Insur	349.03
UERPC – Fees	4,745.00
US Cell – Cell Phones	455.46
U.S. Postal –Util Billing	346.46
USA BlueBook – Supplies	286.03
Utility Equipment – Parts	2,890.40
Verizon – Phone	127.38
ViaField – Chemicals	225.00
VWR – Supplies	77.53
Wayne Sutter – Mileage	31.92
Wertjes Uniforms – Uniforms	576.55
WU Chamber – Hotel/Motel	1,779.33
WU Comm. Develop – Hotel/Motel	2,685.73

WU District Energy – Geo Usage	380.00
West Union Hardware – Supplies	222.54
West Union Motor Supply – Supplies	21.73
WU Motors – Repairs	1,139.49
WU Rec Foundation – Maintenance	7,000.00
West Union Shell – Fuel	3,227.54
WU Vet – Boarding	49.88
Windridge Impl. – Parts	666.53
Zee Medical – Supplies	31.45
Total Payroll	<u>61,156.67</u>
TOTAL CLAIMS	\$ 553,788.05

RECAP OF SEPTEMBER RECEIPTS

General	\$ 326,304.62
Util Billing	<u>70,507.70</u>
TOTAL RECEIPTS	\$ 396,812.32

Next Council Meeting Next council meeting will be held Monday, November 3rd, 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 Granger, to adjourn. Roll call. All Aye. Carried.

Meeting adjourned at 6:50 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk