

Council Chambers, City Hall, September 21, 2015 6:00 P.M.

West Union City Council met September 21, 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 Keller, Granger, Gumm, Bemiss, and Stansbery. Absent: None
Approval of the Agenda	Motion was made by Gumm, seconded by Keller, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Granger, seconded by Gumm, to approve minutes of the September 8, 2015 regular meeting as presented. All Aye. Carried.
Discuss Kaleidoscope Kids & to be the Assured Income Provider on their USDA Loan	LeAnn Meyer advised Bank 1 st will partner with Kaleidoscope Kids, dependant on financial backing from the City. Kerndt Brothers Bank has not been approached yet. Council does not want to sign as a Guarantor on the USDA loan, as recommended by Bond Council, since that would go against our debt capacity and need to be in the Budget each year. Discussion began about possibly giving some of the Hotel/Motel money annually or semi-annually to assist them in paying principal down. No motion was made to set a public hearing to be a Guarantor on the USDA loan. LeAnn will have Derek Heins from Bank 1 st discuss with Ruroden before next council meeting.
Approve Car “Show and Shine” By Napa	September 24 th , due to the Homecoming Parade, the cars can be parked in front of Napa, but street not closed for the cars. On October 10 th from 1-4pm, Lloyd Carnicle requested East Elm be blocked off for Fire Prevention Week for another Car Show and Shine event. Stansbery made a motion to approve as revised, Granger seconded. All Aye. Carried.
Approve Resol. 2016-10 for Annual Street Report	Motion was made by Bemiss, seconded by Gumm, to approve as presented. All Aye. Carried.
Approve Resol. 2016-11 Approving Transfer of LOST Funds	This transfer is for July, August, September Local Option Sales Tax funds that need to be transferred out to Street and General as per the Resolution to the time of paying off the Aquatic Center for \$5133.51 to each fund. Motion was made by Keller, seconded by Granger, to approve as presented. All Aye. Carried.
Approve Liquor License for Casey’s	Motion was made by Stansbery, seconded by Gumm, to approve new Liquor License for Casey’s General Store as submitted. All Aye. Carried.
Approve September Expenditures	Motion was made by Stansbery, seconded by Keller, to approve September expenditures totaling \$210,722.36 as presented. All Aye. Carried.

CLAIMS LIST:

A-1 Vacuum - Repairs	\$ 29.95
Aaron Grimes – Library Roof Repair	18,737.00
ACCO – Soda Ash	127.02
Advanced Systems – Copy Leases	\$ 173.38
Advanced Systems – Texas	217.48
AgSource – Testing	46.50
AgVantage – Chemicals	55.55
Allamakee-Clayton Elec. – Electric Service	5,347.95
Alliant Energy – Electric	11,445.58
Amazon/GE Money – Books	189.57
Andy Larson – Health/Dental	654.00
Baumler – Repairs	91.80
Black Hawk County Landfill – Fees	68.16
Black Hills – Gas Service	2,027.48
Blue Cross & Blue Shield- Health Insurance	\$13,607.30
BSN Sports – Supplies	1,540.14
California Contractors – First Aid Kits	118.00
Carpenter Uniform – Uniform Supplies	1,408.62
CenturyLink – Phone	796.32
Child Support – Wage Deduction	491.00

City Laundry – Shop Towels & Uniforms	613.68
Clarey’s – Supplies	151.35
Cline’s – Repairs	5,132.00
CDF – Photo Images	271.00
Croell – Concrete	1,357.75
Dale Bilden – Janitorial	150.00
Data Tech – Training	170.00
DEMCO – Supplies	79.99
Dessel Roach Furniture – Microwave	289.00
DGR – Engineering	596.74
Diamond Vogel – Paint	1,035.20
Don Leahy – Sidewalk	723.64
Doug Harris – Vision Claim	422.66
E.F.T.P.S- Payroll Taxes	20,746.18
Easton’s – Salt	30.00
Elwood, O’Donohoe, Braun, & White – Legal Fees	705.00
Fausser – Diesel	1,658.62
Fay. Co. Auditor – Geo Billing	303.88
Fay. Co. Recorder – Recording Fees	17.00
Fay. Co. Treasurer – Property Taxes – City Hall	2,317.00
Fayette Co. Union – Publication Fees	378.16
Fehr Graham – Engineering	16,298.00
Bank 1 st – Revolve Loan Application	100.00
Gage & Gage – Repairs	39.20
Gale – Books	99.46
Hawkin’s – Cylinders	263.00
IA DNR – NPDES Fee	210.00
IA Dept of Revenue – Payroll Deduction	300.00
Ingram – Books	494.42
Iowa One Call – Locates	83.80
IA Park & Rec – Membership	155.00
IPERS – IPERS Payment	8,246.40
John Deere Credit Union – Supplies	519.17
Kathy Guyer – Pool Wax	341.59
Kirkwood – Fire School	505.00
Lane Johansen – Dental Claim	276.45
LeRoy Soppe – Airport	710.33
Loomis –Water Heater	253.00
Martin’s Flags – Flag	187.48
Marvin Larson – Sidewalk	219.19
Mastercard – Motel, IDrive	575.77
Mediacom – Internet	135.85
Mick Gage – Restroom Rental	120.00
Midwest Breathing – Air Test	193.84
Midwest Radar – Supplies	120.00
Municipal Supply – Meters & Supplies	3,474.00
NAPA – Parts	594.07
NEIA Task Force – Dues	550.00
Nick Baumler – Umpiring	50.00
Paul Niemann – Road Rock	70.61
Public Agency Training – Leadership Training	295.00
Ray Allen – Training Drugs	426.44
Rite Price – Office Supplies	176.48
Roger Gamm – Salary	250.00
Rory Starks – Dental	911.35
Seth Rupprecht – Umpiring	50.00
Sims TV – UPS, Labor,	145.73
Spahn & Rose – Supplies	90.22
State Hygenic Lab – Testing	159.50
Superior Welding – Supplies	23.70
TASC – Membership	330.00
Teamsters – Union Dues	95.24
TEI Landmark Audio – Lease	750.00
Teresa Ruroden – Motel	262.21
TestAmerica – Testing	514.50
Tom Luhman –Firemen Compensation	1,203.00
Treasurer, State of Iowa – Sales Tax, State WH	4,727.60

Unum – Disab & Life Insurance	357.38
Upper Explorerland – Revolve Loan	171.31
US Cell – Cell Phones	289.98
U.S. Postal –Util Billing	352.10
UsGaard & Smith – Repairs	24.94
Utility Equipment – Parts	1,587.04
Verizon – Phone Alarms	63.93
VWR – Supplies	152.98
Wayne Sutter – Mileage	32.77
WU District Energy – Geothermal	190.00
West Union Hardware – Supplies	16.97
WU Motor Supply – Supplies	17.10
West Union Shell – Fuel	424.66
WEX Bank – Fuel	1,438.52
Total Payroll	<u>65,684.43</u>
TOTAL CLAIMS	\$ 210,722.36

RECAP OF AUGUST RECEIPTS

General	\$ 89,350.46
Util Billing	<u>69,543.25</u>
TOTAL RECEIPTS	\$ 158,893.71

Next Council Meeting Next regular council meeting will be held Monday, October 5, 2015 at 6:00 p.m. in council chambers.

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

Meeting adjourned at 6:45 P.M.

KENT HALVERSON, Mayor

ATTEST: _____
Amie Johansen, Deputy City Clerk