

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

West Union City Council met April 20th, 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, Keller, Stansbery, Bemiss 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 April 6th, 2015 regular meeting. All Aye. Carried.
Update on Main St./Chamber	Bob Sadler, Main Street/Chamber President, advised talking continues to discuss merging with West Union Community Development, Divas & Dining had approximately 90 in attendance, Playing on the Plaza will run July 9 th -August 27 th , and the North Iowa Tractor Ride will be staying at the Fairgrounds July 16-18.
Discuss Setting Up A Pool Maintenance Fund	Park & Rec Director, Kathy Guyer, advised with the Aquatic Center reaching 10 years old, there will be maintenance items that need to be taken care of. A pump alone is \$3-\$5,000. There is talk of the State requiring all under water lights be changed to LED for better view, and we have 8 lights. Bemiss suggested earmarking the 50% from Hotel/Motel go towards this. Mayor Kent Halverson would like to see a limit of what is put there. Further discussion at next meeting.
Discuss Park & Rec Setting Up a 501C3	Guyer would like to set up a 501C3 to put the fundraising money in to build up larger amounts for projects, such as playground equipment. City Attorney, Jerem White, requested someone else set that up due to conflict of interest. Guyer has picked up forms from Kremer & Kehe. There is a \$1,000 filing fee, and Guyer would use some of the fundraising funds to pay for that. No vote needed, but Council was in agreement as long as they have some say due to the City owning the property.
Public Hearing for Vacating Alley Right of Way by Old City Hall	Due to an error on the abstract from several years back, Earl Moss is requesting the correction as he has the property for sale. It currently reads that the City owns the south 1.5 feet of the wall of the old City Hall. Gumm made a motion to open the Public Hearing, Stansbery seconded. All Aye. Carried. No comments were received, so Stansbery made the motion to close the public hearing, Gumm seconded. All Aye. Carried.
Approve Resol. 2015-31 Disposal of Vacated Alley Right-Of Way	The City agrees to sell the said alley right of way to DEW Investment, LLC for the price of \$1.00 as per the Resolution 2015-31. Motion was made by Gumm, seconded by Granger, to approve as presented. All Aye. Carried.
Discuss Linden St. Project	Sewer Superintendent, Scott Johansen, advised they have been cleaning the manhole on Linden Street regularly and found it is collapsing. Jon Biederman advised this street has low spots, which causes backfill. The street is very shallow and old, and the water & sewer lines are almost built right on top of each other. The sidewalks are also very bad along this street and could be repaired using the Sidewalk program to get it all done at once. Estimate without sidewalks is about \$304,000. Council does not feel this is the highest priority, and asked for breakdown for water/sewer cost versus street improvement cost. Further discussion for next meeting.
Approve April Expenditures	Motion was made by Gumm, seconded by Bemiss, to approve April, 2015 Expenditures totaling \$228,794.07 as presented. All Aye. Carried.

CLAIMS LIST:

A Touch of Color – Library Painting	\$ 11,591.00
Advanced Systems – Copy Leases	\$ 389.12
Advanced – Texas – Canon Copier	233.79

All Stop – Fuel	1,613.45
Allamakee-Clayton Elec. – Electric Service	4,347.77
Alliant Energy – Electric	7,455.59
Amazon/GE Money – Books	206.90
Amie Johansen-Dental	134.00
Baumler – Parts	41.13
Ben Baskerville - Reimburse	1,375.58
Black Hills – Gas Service	1,852.82
Blue Cross & Blue Shield- Health Insurance	\$11,730.94
BSN Sports – Supplies	774.34
Bunn’s – Garbage Service	153.00
Butikofer Remodeling – Library Basement	1,261.00
CenturyLink – Phone	773.38
Child Support – Wage Deduction	491.00
Chlorinators – Ejector	781.40
Cindy Bilden – Janitorial	200.00
City Laundry – Shop Towels & Uniforms	326.87
College Subscription Service – Subscriptions	103.96
Compass Minerals – Salt & Sand	3,876.58
Continental Research – Supplies	220.72
Data Technologies – Onsite Training	1,396.25
David Oakland – Repairs	30.00
Dessel’s – Carpet Tile	12,100.00
E.F.T.P.S- Payroll Taxes	19,084.06
Fay. Co. Auditor – Geothermal	105.27
Fay. Co. Recycling – Qtrly Recycle Fee	7,458.00
Fayette Co. Union – Publication Fees	360.11
Fayette Leader – Subscription	37.00
FCSWM – Landfill fees	20,320.91
Fehr Graham – Engineering	19,439.21
Feld Fire – Nozzle	160.00
First Class Lighting – Bulbs	24.08
Gage & Gage – Parts	23.64
Gale – Books	104.85
Gundersen – Physical	66.50
Hach – Chemicals	428.00
Hawkin’s – Cylinders	377.00
Health – Subscription	20.00
IA Dept. of Revenue – Payroll Deduct	300.00
IA DOT – Blades	239.81
Ingram – Books	351.96
IA Law Enforcement Academy – Evaluation	140.00
IA Park & Rec – Workshop	280.00
IA Prison – Signs	504.20
IPERS – IPERS Payment	7,994.90
Jay’s – Tires	781.48
John Deere Credit Union – Supplies	292.15
LeRoy Soppe – Airport Mgr. Fee	509.23
Leslie Lauer & Sons – Snow Hauling	211.25
Loomis – Parts	157.24
Mastercard – Supplies, Meals	1,144.49
MCW Enterprises – Drywall	740.00
Mediacom – Internet	201.75
Michael Tobin – Dental Claim	623.75
Mike Foland – Dental	404.00
MITKO – Plow Repair	198.67
Modern Marketing – Supplies	225.38
Municipal Service – Repairs	4,176.44
Municipal Supply – Gasket	111.96
NAPA – Parts	219.93
NEIA Regional League – Dues	20.00
Quad Cty Fire School – Training	80.00
Quill – Supplies	76.39
Quillin’s – Supplies	18.94
Radiator Master – Repairs	986.44
Rite Price – Office Supplies	92.58
Rough Country – Roof	4,850.00

Roys Remodeling – Library	3,075.00
Sims TV – UPS, Labor, Supplies	367.84
Spahn & Rose – Supplies	222.80
State Hygenic Lab – Testing	56.50
Storey Kenworthy – Checks	231.00
Teamsters – Union Dues	186.48
TEI Landmark – Books	52.69
The Iowan – Subscription	24.00
Titan – Hose	53.48
Tom Luhman –Firemen Compensation	532.00
Treasurer, State of Iowa – Sales Tax, State WH	3,986.45
Truck Country – Filters	61.12
Unum Life Insurance – Disab & Life Insur	331.56
US Cell – Cell Phones	376.81
U.S. Postal –Util Billing	337.62
USA Bluebook – Supplies	169.40
Usgaard & Smith – Valves	44.65
Verizon – Phone	127.76
WU District Energy – Geo Tonnage	190.00
West Union Hardware – Supplies	72.73
West Union Shell – Fuel	545.47
Wettstein – Siren Repair	165.00
Wilburs – Repairs	217.80
Zarnoth – Gutter Broom	228.00
Zee – Supplies	37.05
Total Payroll	<u>59,698.70</u>
TOTAL CLAIMS	\$ 228,794.07

RECAP OF MARCH RECEIPTS

General	\$ 86,446.28
Util Billing	<u>64,363.99</u>
TOTAL RECEIPTS	\$ 150,810.27

Next Council Meeting Next council meeting will be held Monday, May 4th, 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 Bemiss, to adjourn. Roll call. All Aye. Carried.

Meeting adjourned at 6:50 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk