

Council Chambers, West Union Chambers, June 20, 2016, 5:30 P.M.

West Union City Council met June 20, 2016 at 5:30 P.M. at the Council Chambers with Mayor Pro-Tem Adam Keller presiding. The meeting began citing the Pledge of Allegiance.

Attendance	Roll call: Present – Council members Gumm, Smith, Stansbery, and Granger. Absent: Mayor Kent Halverson, City Attorney Jerem White
Approval of the Agenda	Motion was made by Granger, seconded by Gumm, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Stansbery, seconded by Granger, to approve minutes of the June 6, 2016, regular meeting as presented. All Aye. Carried.
Chamber/ Main Street Update and Budget Request	Vice President of West Union Chamber/Main Street, Mike Johnson, presented to Council the upcoming summer events and budget shortfalls. With the merge of all 3 organizations, we still have the expenses, but some of the donations coming in have been smaller than expected. Johnson asked the City to reconsider the donation of \$7,200 back to the \$10,000 requested at budget time. City Administrator Teresa Pape suggested the Council wait until closer to the end of budget and make an adjustment then. Stansbery noted his appreciation for the volunteer work being done, and requested to revisit at a later date.
Lion's Bathroom Vandalism	Pape advised we have been dealing with vandalism in the bathrooms at Lion's Park for a number of years. She recommended locking the bathrooms and renting portable restrooms. Suggestions were made to set trail cams outside and find who is causing vandalism, placing signs, or putting timed lock/unlock doors on that would lock at 10pm when the park closes. Motion was made by Stansbery, seconded by Granger, to temporarily set portable restrooms and lock the ones there until we can bring some costs back to the table to fix correctly. All Aye. Carried.
Police Update	Chief Schauer gave an update on call logs, and police department events. He has received notice that some of the overtime used on drug investigations will be reimbursed to the department by STEP. They recently set up at Prairie View Show and Shine to let kids see the squad cars and sirens, and show drug dog demonstrations.
Resolution 2016-30 Contract with Teamsters Discussed	Gumm made a motion to table this item as a couple errors were found in the contract that need to be corrected before approval. Stansbery seconded. All Aye. Carried.
Resolution 2016-31 Hiring Bryson Hennigar	Chief Schauer complimented Reserve Officer Bryson Hennigar on his advance performance since he started, and requested to bring him to fulltime status effective July 1, 2016. Motion was made by Gumm, seconded by Stansbery, to approve as requested. All Aye. Carried.
Discuss Moving Police Dept.	Pape advised the current police department is lacking a good evidence room, interview room, and secure storage for tracking on investigative items. She would like to consider moving them upstairs and discussing a switch with Full Circle offices to take the lower level, or to use for Park and Rec equipment storage. Gumm asked Pape to get costs together, discuss options with Full Circle, and bring back to the table. Stansbery made a motion to explore the options and move forward, Granger seconded. All Aye. Carried.
Resolution 2016-32 Setting Salaries for FY16-17	Pape met with the Benefits Committee and has submitted salary recommendations as presented. Stansbery made a motion to approve as presented, Gumm seconded. All Aye. Carried.
Approve Cigarette Permits	Motion was made by Granger, seconded by Gumm, to approve cigarette permits for Shell Express, Quillins, All Stop, Dollar General, and Casey's General Store. All Aye. Carried.
Approve Partial Pay To Wick's Constr. For Airport Project	Keller advised the grass seeding is not done, but the rest of the project is mostly complete. Motion was made by Gumm, seconded by Stansbery, to approve Partial Pay #3 for \$7,229.70, and Partial Pay #4-final for \$24,545.40

to Wick's Construction as presented. All Aye. Carried.
 Approve June Expenditures Motion was made by Gumm, seconded by Stansbery, to approve the June expenditures totaling \$770,065.74 as presented. All Aye. Carried.

CLAIMS LIST:

Advanced Systems-Copier Contract	\$ 122.71
AFLAC – Payroll Deductions	115.08
Alex and Amy Popenhagen – Revolving Loan	79,750.00
Allamakee-Clayton Elec. – Electric Service	3,753.21
Alliant – Electric Bill	\$ 7,724.81
Amie Johansen – Dental	134.00
Andy Larson – Reimbursement	8.03
Appliance Plus – Cell Phone Supplies	2,292.56
Bankers Trust – Bond Payments	264,932.50
Baumler – Parts	10,759.50
Black Hills – Gas	1,166.22
Blue Cross & Blue Shield – Insurance	14,444.04
BP Express – Fuel	165.38
Brennan Construction – Bridge Project	185,053.80
CenturyLink – Phone	1,473.62
City Laundry – Shop Towels & Uniforms	311.71
City of Fayette – Garnishment	400.00
Continental Research – Lubri-Core	225.89
Croell – Concrete	723.50
Dale Bilden – Janitorial	100.00
E.F.T.P.S- Payroll Taxes	13,278.54
Easton's – Tubing	171.00
Fay. Co. Auditor – Geothermal	117.92
FCED – Qtrly Pymt	1,915.88
Fay. Co. Sheriff - Testing	300.00
Fayette Co. Union – Publication Fees	838.06
Gage & Gage – Parts & Supplies	91.58
Gale – Books	57.16
Garvin & Moser – TIF	6,161.72
Gayle Williamson – Program	175.00
Gundersen – Physical	67.00
Hach – Chemicals	50.58
Hawkeye Fire & Safety – Extinguishers	531.40
Ingram – Books	563.69
ILEA – Evaluation	140.00
Iowa One Call – Locates	64.80
IPERS – Fees	7,536.85
John Deere Credit Union – Supplies	208.86
Keltek – Service Call	263.00
Lahey Family – TIF	1,142.25
Lee Barness – Dental	168.00
LeRoy Soppe – Mgmt Fees	634.23
Leslie Lauer – Rotary Park	238.14
Marco – Copier	157.00
Martin Brothers – Concessions	532.49
Mastercard – Supplies, Motel	1,904.94
Mediacom – Internet	286.70
Michael Tobin – Supplies	29.32
Mick Gage – Restrooms	120.00
Midwest Breathing – Air Test	124.00
Mike Heins – Repairs	1,620.82
Moss Service Center – Repairs	1,288.16
Municipal Supply – Meter	4,950.00
NAPA – Parts	11.89
NF Fitness – TIF	56.16
Northern Lights – Supplies	3,402.91
Oelwein Daily Register – Subscription	151.00
Paul Niemann – Lime	241.73
Pepsi-Concessions	702.52
Petty Cash – Library Postage	160.22
Quill – Supplies	83.74

Quillin's – Supplies	245.75
Red Heart Fundraising – Chips	119.28
Rite Price – Office Supplies	128.85
Roger Gamm – Fire Salary	250.00
Schwan's – Concessions	339.66
Sims TV – UPS, Supplies	148.67
Spahn & Rose – Door	1,195.98
Stanard & Assoc – Police Test	26.00
State Hygienic Lab – Tests	114.00
Take A Shot – Supplies	68.00
TEI Landmark Audio – Books	167.25
Teresa Pape – Mileage	441.13
TestAmerica – Testing	79.70
Tim & Bonnie Fisher – Sidewalk	309.42
Tom Luhman – Firemen Compensation	418.00
Treasurer, State of Iowa – Sales Tax, State WH	4,106.51
Turf & Landscape – Mowing Cemetery	2,852.50
United Dairy – TIF	413.31
Unum – Disab & Life Insur.	313.60
UERPC – Revolving Loan Fees	566.21
US Cell – Cell Phones	356.15
U.S. Postal – Util Billing	339.66
Verizon – Phone Alarms	64.32
Walvatne – Sewer Blower	449.67
Waterloo Tent & Tarp – Umbrella	325.00
Wertjes Uniforms – Uniforms	152.13
WU Chamber – Payments	4,097.00
WU Hardware – Supplies	242.01
WU Motor Supply – Supplies	1,474.84
West Union Motors – Repairs	93.00
Wex – Fuel	936.74
Wilbur's – Repairs	1,161.39
Woodard – Insurance	83,040.00
Zarnoth – Broom	236.00
Total Payroll	<u>40,598.19</u>
TOTAL CLAIMS	\$ <u>770,065.74</u>

RECAP OF MAY RECEIPTS

General	\$ 147,399.71
Util Billing	<u>66,975.63</u>
TOTAL RECEIPTS	\$ <u>214,375.34</u>

Next Council Meeting Next regular council meeting will be held **Tuesday, July 5, 2016** at 6:00 p.m. in council chambers due to the Holiday.

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

Meeting adjourned at 7:13 P.M.

ADAM KELLER, Mayor Pro-Tem

ATTEST: _____
AMIE JOHANSEN, Deputy City Clerk