

Council Chambers, City Hall, November 21, 2016, 6:00 P.M.

West Union City Council met November 21, 2016 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, Smith, Stansbery, Granger And Keller                      Absent: None
Approval of the Agenda	Motion was made by Granger, seconded by Keller, to approve the agenda amending item #7 to also “take any action necessary”. All Aye. Carried.
Approval of the Minutes	Motion was made by Granger, seconded by Gumm, to approve minutes of the November 7, 2016 regular meeting as presented. All Aye. Carried.
Approve Liquor License Renewals	Motion was made by Stansbery, seconded by Smith, to approve Liquor License Renewals for Quillins Quality Foods, and Old Mill Floral. All Aye. Carried.
Approve Land Purchase from Paige for WWTP	City Administrator Nick McIntyre advised Council he received another counter offer from the Paige’s for \$15,000 per acre for all 12 acres. After some discussion, motion was made by Gumm, seconded by Smith, to approve the purchase as presented. McIntyre advised he has contacted Speer Financial to assist in the financial side. All Aye. Carried.
Approve Increasing Penalty fee on Utility Fees	Current penalty on late water bills is 5%. This month there was \$17,000 of late water bills, with \$911 as the penalty fee. McIntyre explained for the time that goes into the water bills alone, the penalty needs to be higher. Motion was made by Gumm, seconded by Stansbery, to increase the penalty fee to 15%. Gumm also requested we look at the breakdowns for water charges, and bring the entire ordinance for review in the near future. All Aye. Carried.
Update on South Pine Street Bridge	Jon Biederman advised Council the South Pine Bridge has a lot of sediment built up from the recent flood, causing there to only be a 28% opening. The sediment needs to be cleaned out, riprap lined along the bank, and eventually reroute underneath the bridge as it should be. FEMA has the information, and Biederman has started the process for a Flood Plain Permit, which takes a while. Estimated cost would be \$80,000-100,000. Granger added that when we have our concrete crushed, we could have some done in large pieces to use as the riprap and save the cost of purchasing.
Update on City Hall Parking Lot Project	This is a potential sponsored project of the SRF Loan which would make about \$50,000 available for this project. NE IA RC&D would write the application. Could do in a phase 1 and phase 2 to split up the costs. Total project estimated at \$225,000.
Discuss Cemetery Mowing	2 bids received: Gerald Walvatne and Turf & Landscape, with Turf & Landscape as the lowest bid. Mayor Kent Halverson advised with all the comments he received from the public, he would rather see us take this over. He offered an idea of bringing on a fulltime employee who would be responsible for the Cemetery, but also help in Street and Water/Sewer Departments as needed. Starks and Johansen added that they could use some more help. Granger made a motion to table until next council meeting, Stansbery seconded. All Aye. Halverson asked Starks and Johansen to put together a job title and duties of how it could work.
Approve Pete-Built To Replace T-Hangar Roofs at Airport	2 bids were received to replace T-Hangar roofs at the Airport. Low bid of \$18,000 was submitted by Pete-Built. Grant will cover 60% and City will need to pay the other 40%. Motion to approve lowest bid as presented was made by Gumm, seconded by Stansbery. All Aye. Carried.
Approve Urban Renewal Report	Motion to approve the Urban Renewal Report for 2016 as presented was made by Stansbery, seconded by Gumm. All Aye. Carried.
Approve Annual TIF Appropriations	Motion was made by Stansbery, seconded by Granger, to approve TIF appropriations estimating \$79,450 for the following TIF agreements: Gundersen Clinic, United Dairy, Stoney Brook Estates and Apartments, North Fayette Fitness, Casey’s, West Union Dental Associates, Appliance Plus, and Baumler 2 <sup>nd</sup> Addition. All Aye. Carried.

Approve Payment On Franklin St. Bridge Project	Motion was made by Stansbery, seconded by Gumm, to approve Partial Pay #5 for \$2,037.70 to Brennan Construction, and Change Order #3 to decrease by \$253.44 for the Franklin Bridge Project. All Aye. Carried.
Update on Local/ County Garbae Collection Changes	Gumm presented sheets sent by DNR and advised the Landfill Commission is putting together an Ordinance for the cities to use. He will bring to Council once it is ready.
Add Veteran's Day As City Holiday	McIntyre advised Council with just recently working Veteran's Day, West Union was one of few cities that does not recognize that as a holiday. After some discussion, it was decided to add to the holiday list only if it falls on a weekday. Motion was made by Stansbery, seconded by Smith, to approve as requested. All Aye. Carried.
Approve November Expenditures	Motion was made by Stansbery, seconded by Keller, to approve November Expenditures totaling \$578,910.26 as presented. Granger abstained, Rest Aye. Carried.

CLAIMS LIST:

ABDO – Books	\$ 683.20
AFLAC – Payroll Deductions	88.32
AgVantage – Chemicals,	44.83
Albert Cline – Cut Tree Down	650.00
All Stop – Fuel	493.82
Allamakee-Clayton Elec. – Electric Service	3,756.87
Alliant – Electric Bill	\$ 8,086.41
Amazon – Books	280.79
Andy Larson – Dental Claim	515.00
Baumler – Repairs	1,243.35
Biblionix – Apollo Service	1,700.00
Big River Magazine – Subscription	31.00
Billie Cowley – Coaching	100.00
Black Hills – Gas	715.72
Blue Cross & Blue Shield – Insurance	12,660.70
BP Express – Fuel	352.35
Bunn's – Garbage Service	48.00
Business Radio Licensing – Radios	95.00
Center Point – Parts	152.35
Center Point Large Print – Books	496.08
CenturyLink – Phone	757.52
City Laundry – Shop Towels & Uniforms	311.71
City of Fayette – Garnishment	400.00
College Subscription – People Magazine	69.46
Continental Research – Supplies	352.94
Corbin's Cleaning – Window Washing	365.00
Croell – Concrete	278.13
David Oakland – Lightbulbs	93.64
Dean Family Chiropractic – DOT Physical	65.00
DGR – Engineering	680.32
Don's Truck Sales – Supplies	58.37
Doug Harris – Vision Claim	244.90
Dylan Schauer – Supplies	41.52
E.F.T.P.S- Payroll Taxes	13,410.54
Easton's – Pump Repair	171.00
Elwood Law – Legal Fees	750.00
Fausser – Oil Analysis	125.00
Fay. Co. Extension – Training	70.00
Fay. Co. Recorder – Fees	44.00
Fayette Co. Union – Publication Fees	356.47
FCSWM – Landfill Fees	12.99
Fehr Graham – Engineering	8,742.00
Fire Safety USA – ISO Pump Test	685.00
Ft. Atkinson Nursery – Trim Trees	600.00
Gale – Books	181.46
HI-VIZ Safety – Safety Supplies	2,419.00
IAWEA – Water Conference	90.00

Ingram – Books	\$ 730.77
Iowa History Journal – Subscription	18.95
Iowa One Call – Locates	67.50
Iowa Park & Rec – Aquatic Wkshp	135.00
Iowa Pump Works – Service Pumps	848.00
Iowa Soccer Assoc. – Fees	1,181.00
Iowa State University – Budget Wkshp	65.00
IPERS – Fees	7,867.54
James Berg – Sidewalk	444.32
Jill Clark – Mileage	33.48
John Deere Credit Union – Supplies	620.33
Justin Steinlage – Sidewalk	542.94
Karl Emergency Vehicles – Car Setup	13,256.66
Kathleen Guyer – Reimburse	191.69
Kerner – Construction	90.00
Lane Johansen – Dental Claim	476.95
LeRoy Soppe – Mgmt Fees	509.23
Leslie Lauer – Backhoe	347.00
LL Pelling – Asphalt	618.35
Loomis – Repairs	99.35
Marco – Copier	157.00
Mastercard – Training, Envelopes	2,670.90
Mediacom – Internet	135.85
MFL MarMac – BB Tourney	250.00
Michael Tobin – Supplies	31.59
Moss Service Center – Repairs	255.85
NAPA – Parts	619.98
ND Child Support – Garnishment	938.78
NFV School – Yearbook	45.00
Nick McIntyre – Reimbursement	682.92
OverDrive – Deposit	3,500.00
Paul Niemann – Rock	624.31
Petty Cash – Postage	42.81
Prairie Road Builders – Seal Coating	39,805.00
Progressive Microtechnology – EV Tracks System	230.00
Quillin’s – Supplies	108.44
Rite Price – Office Supplies	316.12
River City Paving – E. Plum Project	6,329.78
Scott Johansen – Conference	102.35
Signs by Design – Decals	660.50
Sims TV – Supplies	1,597.80
Smoke Eater Publication – Magazine	216.00
Solutions – Software Assistance	198.95
State Hygienic Lab – Tests	57.00
Stephen’s Windows – Library Window Treatments	341.40
Streicher’s – Police Uniforms	807.58
Teamsters – Union Dues	89.00
Teresa Pape – Dental Claim	86.40
TestAmerica – Testing	128.31
Tom Luhman – Firemen Compensation	508.00
Treasurer, State of Iowa – Sales Tax, State WH	4,049.96
Unity Point Clinic – Drug Testing	37.00
Unum – Disab. & Life Insurance	341.56
US Cellular – Phones	427.13
U.S. Postal – Util Billing,	347.48
USA BlueBook – Supplies	111.44
UsGaard & Smith – Parts	28.78
Utility Service Co – Water Tower Painting	380,047.50
Verizon – Phone Alarms	128.58
ViaField – Chemicals	65.25
Walvatne Elec – Repairs	822.13
WEE Investments – Sidewalk	686.86
West Union District Energy – Geothermal	165.00
West Union Hardware – Supplies	77.51
WU Motor Supply – Supplies	554.16
Total Payroll	<u>37,768.48</u>
TOTAL CLAIMS	\$ 578,910.26

RECAP OF OCTOBER RECEIPTS

General		\$ 528,898.28
Util Billing		<u>59,249.78</u>
	TOTAL RECEIPTS	\$ 588,148.06

Next Council Meeting      Next regular council meeting will be held Monday, December 5, 2016 at 6:00 pm in council chambers.

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

Meeting adjourned at 7:10 P.M.

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KENT HALVERSON, Mayor

ATTEST: \_\_\_\_\_  
AMIE JOHANSEN, Deputy City Clerk