

Council Chambers, City Hall, October 21st, 2013, 6:00 P.M.

West Union City Council met October 21st, 2013 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 Lauer, Gumm, Guenther, Granger and Bemiss Absent: City Attorney Jerem White
- Approval of the Agenda Bob Vagts asked to omit item #6 as Main Street President Derek Heins was sick, and under #10 add Discuss Agreement with the LLC and Jim Bear. Motion was made by Guenther, seconded by Granger, to approve the agenda as presented with the changes. All Aye. Carried.
- Approval of the Minutes Motion was made by Gumm, seconded by Bemiss, to approve minutes of the October 7th, 2013 regular meeting. All Aye. Carried.
- Approve Letter of Support for a Main Street Challenge Grant for Dick Woodard’s Building Bob Vagts advised this is a letter of support for Main Street West Union to apply to Iowa Economic Development Authority for a Challenge Grant for the Union Drug building Dick Woodard owns. Woodard advised all paperwork is in place. Motion was made by Gumm, seconded by Granger, to approve as presented. All Aye. Carried.
- Approve Resol. 2014-14 Promoting Parker To Chief of Police Brent Parker presented to Council his written plan of short term and long term goals for the Police Department and discussed the plan to get back to a full staff. Discussion took place on potentially sending new officers to the academy. Cost would be approximately \$7500 for 14 weeks at Camp Dodge, or approximately \$3000-3500 for 8 weeks at Hawkeye Community College where room and board are not included. Motion was made by Gumm, seconded by Granger, to approve Resolution 2014-14 as presented hiring Brent Parker as Chief of Police at a salary of \$48,500 annually effective October 21st, 2013. All Aye. Carried.
- Appoint Britt Dyke To Airport Commission Motion was made by Guenther, seconded by Lauer, to approve the appointment of Britt Dyke to the Airport Commission for a term of six years ending 12/1/2019. All Aye. Carried.
- Approve Contract Between West Union Energy District LLC And Tri-County Refrigeration Vagts presented the contract he received from the West Union Energy District LLC and Jim Bear with Tri-County Refrigeration for operation of the Downtown Geothermal System. Motion was made by Bemiss, seconded by Gumm, to approve the contract pending review and approval by our City Attorney. All Aye. Carried.
- Approve Old Mill Liquor License Renewal Motion was made by Guenther, seconded by Gumm, to approve liquor license WBN000571 for Old Mill Floral with Living Quarters privileges. All Aye. Carried.
- Approve October Expenditures Motion was made by Lauer, seconded by Granger, to approve October, 2013 expenditures totaling \$272,366.35 as presented. All Aye. Carried.

CLAIMS LIST:

A-1 Vacuum – Repairs	\$ 37.90
ACCO – Chlorine	496.49
Advanced Systems – Maintenance Contract	183.28
Advanced Systems – Texas – Canon Copier	125.05
AgVantage FS – Gas Repairs	156.46
Alco – Supplies	46.71
All Stop – Fuel	1,276.94
Allamakee-Clayton Electric – Electric Service	4,617.90
Alliant Energy – Electric Service	11,303.81
Amazon/GE Money – Library Books	531.38
Amie Johansen – Dental Claim	333.00
Berryman Equip. – Filter	286.77
Better Homes & Garden – Subscription	20.00
Big River Specialty – Bookends	16.83
Black Hills – Gas Service	884.27
Blazek – Streetscape Construction	48,772.44

Blue Cross & Blue Shield – Health Insurance	15,186.55
BSN Sports – Rec Supplies	276.95
Bunn’s – Garbage	150.00
Brent Hanson – Janitorial Services	75.00
Brent Parker – Vision Claim	216.60
Carpenter Uniforms – Police Uniforms	26.03
CenturyLink – Phone	960.55
Chris Lauer – Trim Trees at Clark Park	750.00
City Laundry – Shop Towels & Uniforms	262.72
Cline’s Service – Services	2,150.00
College Subscription – Magazines	39.98
Croell – Rerod	94.75
Data Tech – Training	95.00
DEMCO – Supplies	498.75
Denco Corp – HMA Crack Filling	2,261.29
Doug Harris – Meals for Training	23.90
EFTPS – Fed/FICA Taxes	18,083.87
Elwood, O’Donohoe, Braun & White – Legal Fees	1,340.00
Fauser Energy – Diesel	1,909.56
Fay. Co Recycling – Fees	7,458.00
Fayette Co. Union – Publication Fees	285.11
Fayette Electronics – Supplies	48.00
FCSWM – Qtrly Landfill Fees	20,260.91
First National Bank – Pymt on Aquatic Note	12,387.42
Gage & Gage – Repairs	71.47
Hach – Chemicals	314.31
Hawkins – Cylinders	241.00
Howard’s Tire – O-Rings	178.00
Iowa DNR – Annual Water Use Fees	66.00
IAWEA – Water Training	100.00
IMFOA – Conference	50.00
Ingram – Books	677.46
Iowa One Call – Locates	32.40
Iowa Park & Rec – Membership	145.00
Iowa Prison Industries – Street Signs	302.72
Iowa Pump Works – Service	678.40
Iowa Soccer Assoc – League Fees	528.00
Iowa Sports Supply – Equipment	3,495.92
IPERS – IPERS Payment	7,954.19
Jay’s Automotive – Tire Repair	12.00
Jill Clark – Reimbursement	15.00
John Deere Credit Union – Supplies	695.98
Kathleen Guyer – Mileage, Health Claim	321.57
KS State Bank – Vehicle Lease	15,122.07
Lee Barness – Dental Claim	251.00
Loomis – Valve, Heater	2,245.78
Mastercard – Conference, Police Ads, Supplies	3,261.07
Mediacom – Internet	271.70
Merle Lahey – Concessions	192.96
Mick Gage – Restroom Rental	240.00
Mid-America Research – Descaler	101.53
Moore’s – Supplies	35.39
NAPA – Parts	338.94
Pool Tech – Bulbs	213.92
Presto – Rodent Control	34.83
Reggie Gross – Airport Manager	509.23
Rite Price – Office Supplies	389.97
Robert Vagts – Mileage	104.99
Rory Starks – Dental Claim	1,000.00
Safety X-treme – Shirts	143.62
Schwan’s – Concessions	629.05
Scott Johansen – Dental Claim, Meals	320.97
Sims – Anti-Virus Software, UPS	593.13
Spahn & Rose – Supplies	386.02
State Hygenic Lab – Testing	55.00
Superior Welding - Oxygen	12.40
Taser International – Bodycam	311.96

Teamsters – Union Dues	43.00
Testamerica – Wastewater Testing	74.97
The Week – Subscription	88.00
Titan Machinery – Parts	1,361.28
Tom Luhman –Firemen Compensation	1,740.00
Treasurer, State of Iowa – Sales Tax, State WH	3,937.42
Unum Life Insurance – Disab. & Life Insurance	376.94
Upper Exploreland –Grant Administration	1,331.50
US Cell – Cell Phone Service	365.56
U.S. Postal –Util Billing	388.21
USA BlueBook – Supplies	112.77
Usgaard & Smith – Trimmer Repair	20.00
Utility Equipment – Supplies	2,835.08
VWR International – Parts	185.91
Walvatne Elec. – Water Tower	2,209.00
West Union Hardware – Supplies	217.53
West Union Motor Supply – Oil	33.48
West Union Motors – Repairs	68.19
West Union Vet – Boarding	44.00
Westrum Leak Detection – Survey	1,450.00
Wettstein Brothers – Service	1,017.50
Total Payroll	<u>57,890.89</u>
TOTAL CLAIMS	\$ 272,366.35

RECAP OF SEPTEMBER RECEIPTS

General	\$ 413,367.30
Util Billing	<u>59,458.50</u>
TOTAL RECEIPTS	\$ 472,825.80

Next Council Meeting Next council meeting will be held Monday, November 4th, 2013 at 6:00 p.m. in council chambers.

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

Meeting adjourned at 6:22 P.M.

KENT HALVERSON, Mayor

ATTEST:

Amie Johansen, Deputy City Clerk