

Council Chambers, City Hall, June 4, 2018, 6:00 P.M.

West Union City Council met June 4, 2018 at 6:00 P.M. at Council Chambers with Mayor Adam Keller presiding, and began with the Pledge of Allegiance.

Attendance	Roll call: Present –Smith, Stansbery, Gumm, and Bentley. Absent: Granger
Approval of the Agenda	Motion was made by Stansbery, seconded by Gumm, to approve the agenda as presented. All Aye. Carried.
Approval of the Minutes	Motion was made by Gumm, seconded by Stansbery, to approve minutes of the May 21, 2018 regular meeting as presented. All Aye. Carried.
No Approval on Payment to Ray’s Excavating	Equalization Basin/UV project was to be completed on May 25, 2018. Discussed the work that is left, which is electrical work, programming, seeding, and getting the flow meter running on automatic. Council decided not to approve this payment until we hear from Ray’s Excavating on their timing to finish.
Approve Sheriff Dept. Parking	Motion was made by Stansbery, seconded by Gumm, to approve a request for 2 designated Sheriff parking spots on south side of the court house during parking lot renovation for prisoner transfers. All Aye. Carried.
Approve Fireworks Permit for Main St.	Motion was made by Stansbery, seconded by Gumm, to approve Fireworks Permit for Main Street West Union for the 4 th of July celebration at the Rec Center. All Aye. Carried.
Approve Payment To Speicher for Sewer Repair/CIIP	Jon Biederman advised Council that Speicher’s have begun sanitary sewer repairs in Lion’s Park, Rotary Park, Methodist Church area, and Carpenter Street. Motion was made by Stansbery, seconded by Gumm, to approve payment of \$5,416.90 as presented. All Aye. Carried.
Approve Payment to Baker Enterprises For Adam Street	Motion was made by Gumm, seconded by Stansbery, to approve pay estimate #2 to Baker Enterprises for work completed on the Adam Street project for \$36,820.34 and for change order #1 for \$2,499.75. All Aye. Carried. Biederman advised they had to fill in an old storm sewer under the street with mortar, and soil was poor so they had to thicken the layer of rock. They will pave this week, and then start on sidewalks and retaining walls.
Approve Cigarette Permits	Motion was made by Gumm, seconded by Bentley, to approve Cigarette Permits for FY18/19 for BP Express, Quillins Food, All Stop, Dollar General, and Casey’s General Store. All Aye. Carried.
Approve 2 Year Contract with Payment Service Network	Due to requests to use debit/credit cards, McIntyre requested to sign a 2-year contract with Payment Service Network that will allow debit/credit cards used to pay at City Hall for water bills and other miscellaneous items. Bentley made a motion to approve, Gumm seconded. All Aye. Carried.
Approve May Financials	Motion was made by Stansbery, seconded by Bentley, to approve May, 2018 financials as presented. All Aye. Carried.
Next Council Meeting	Next regular council meeting will be Monday, June 18, 2018 at 6:00 p.m. in council chambers.
Adjourn	Motion made by Stansbery, seconded by Gumm, to adjourn. All Aye. Carried. Meeting adjourned at 6:20 P.M.

ADAM KELLER, Mayor

ATTEST: _____
AMIE JOHANSEN, Deputy City Clerk