

Council Chambers, City Hall, July 16, 2018, 6:00 P.M.

West Union City Council met July 16, 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, Granger, Stansbery, Gumm and Bentley. 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 Stansbery, to approve minutes of the July 2, 2018 regular meeting as presented. All Aye. Carried.
Approve Change for Fireworks	Main Street West Union has requested to move the postponed 4 th of July fireworks to the Fayette County Fairgrounds July 24, 2018 to kick off the Fair. Motion was made by Bentley, seconded by Stansbery, to approve the request. All Aye. Carried.
Discuss the Walking Audit	City Administrator Nick McIntyre reminded Council of the upcoming Sidewalk Audit with Gundersen Palmer Public Health and Healthy Hometown on July 19 th From 3-6pm. Three areas have been mapped out to walk and discuss and would appreciate any Council there for their input.
Resolution 2019-01 Partial Pay for Adam Street Project	Jon Biederman advised Baker’s will be working on the retaining walls this week. Biederman added this is the best work he has probably seen in all his years. Starks requested to pull the sidewalk portion out of his road use budget and pay from the sidewalk fund. Granger made a motion to approve pay estimate #3 for \$121,628.02 to Baker Enterprises, Inc. as presented, Gumm seconded. All Aye. Carried.
Approve Change Order #2 for Adams Street Project	Due to the wetness, Baker had to add more crushed stone than planned, but took out the subgrade treatment and added geogrid instead, netting the change to \$10,315.50. Motion was made by Stansbery, seconded by Gumm, to approve as presented. All Aye. Carried.
Approve Pay to Speicher for CIIP Lining and Sewer Repairs	Biederman advised this is for work done in June on the Sanitary Sewer/CIIP repair project. Except for the wetness in Rotary Park, all is going as planned. Motion to approve pay estimate #2 to Speicher Excavating for \$21,291.21 was made by Gumm, seconded by Bentley. All Aye. Carried.
Approve Change Order #1 for CIIP Repairs	Motion was made by Stansbery, seconded by Granger, to approve Change Order #1 changing the completion date to August 17, 2018, due to the wetness in Rotary Park delaying their work. Biederman advised they were just able to complete Rotary Park, but still have more repairs to finish. All Aye. Carried.
Approve Hiring Jesse Stanbrough To Police Dept.	Chief Paul Becthold introduced Jesse Stanbrough to Council and requested approval to hire him to fill the police vacancy. Motion was made by Gumm, seconded by Bentley, to approve Resolution 2019-02 as presented. All Aye. Carried.
Approve Pay to Walvatne Electric For City Hall Lights	Parking lights are up at City Hall. McIntyre had them install 110 outlets for the police vehicles to plug into. Motion was made by Stansbery, seconded by Gumm, to approve payment of \$17,185.54 to Walvatne Electric as presented. All Aye. Carried.
Discuss West Union Cemetery Rules	McIntyre, Starks and Greg Novak reviewed the rules of the cemetery and have a few items to tweek or add. Starting to get calls for Saturday and Sunday burials, which means our employee needs to be paid overtime. Would like to see no winter burials and use the Mausoleum. Granger asked to table the issue to look into a few things. Gumm seconded. All Aye. Carried.
Approve Support to The Hwy 150 Corridor	McIntyre has attended some meetings discussing how to make Highway 150 safer and easier to maneuver through each town. Statistics show a lot of accidents south of West Union to Fayette. The group will present to Iowa D.O.T. Motion was made by Stansbery, seconded by Granger, to approve as requested. All Aye. Carried.
Approve June Financials	Motion was made by Gumm, seconded by Stansbery, to approve June Financials as presented. Granger abstained, Rest All Aye. Carried.
Approve July	Motion was made by Stansbery, seconded by Bentley, to approve July, 2018

Expenditures expenditures totaling \$259,976.89 as presented. Granger abstained, Rest All Aye.
Carried.

CLAIMS LIST:

Advanced Systems – Copiers	\$ 437.79
Advanced Systems-Texas – Copier	220.62
Aflac – Insurance	175.08
Allamakee-Clayton – Loan	3,000.00
Allamakee-Clayton Elec – Electric	3,240.76
Amazon – Books	144.85
Axon Enterprise – Tasers	1,790.00
Baumler Imp – Parts	46.92
Black Hawk Waste – Garbage	236.00
Blue Cross – Insurance	19,481.48
Bodensteiner Imp – Parts	450.19
Brown Supply – Flags	80.00
Central Tank – Water Tower Maint.	38,000.00
CenturyLink – Phone	885.56
College Subscription – Magazine	69.46
Croell – Concrete	242.00
Decker – BB/SB	746.40
DEMCO – Supplies	101.32
Diversity Coatings – Epoxy	200.00
E.F.T.P.S- Payroll Taxes	13,591.32
Elwood – Legal Fees	285.00
Erik Hansen – Field Prep	900.00
Fay. Co. Auditor – Geo Elec	258.48
Fay. Co. Recycling – Fees	7,625.81
Fay. Co. Sheriff – 2018 Dispatch	7,458.00
Fay. Co Union – Publications	251.87
Fay. Co. Fair – 2018 Support	5,000.00
Fayette Elec. - Repairs	293.95
FCSWM – Landfill Fees	20,714.61
Gage & Gage – Repairs	357.38
Galls – Holster	155.00
General Traffic Controls – Fees	2,036.50
Gundersen-Palmer – Hep B	70.00
Hach – Chemicals, Frig	5,244.65
Hancor – Supplies	396.94
Hawkeye InterConnect – Internet	111.67
Hawkins – Cylinders	3,130.47
Homestead Iowa Realty – Ernst	500.00
Hometown Pest – Pest Control	120.00
IA DNR – Fees	294.71
Ingram – Books	598.90
Intoximeters – Drug Kits	406.50
Iowa League of Cities – Dues	1,556.00
Iowa Secretary of State – Fees	100.00
Iowa Soccer Assoc – Registration	1,050.00
Iowa State Extension – Mtg. Fees	75.00
Iowa Surveillance – Cameras	2,784.98
IPERS -	8,346.69
John Deere Credit Union – Supplies	659.20
Kaleidoscope Kids – 2018 Support	5,000.00
Lane Johansen – Dental/Vision	105.00
LeRoy Soppe – Airport	635.00
Lauer & Sons – Dirt	320.00
LL Pelling – Asphalt	679.15
Marco – Copier	169.75
Mick Gage – Restrooms	120.00
Midwest Cleaning – Diesel	29.50
Mike Heins – Steel on Fire Station	5,000.00
Myers-Cox – Concessions	2,673.45
NAPA – Parts	184.53
NEIA Mechanical – Furnaces	5,844.64
NEIA Regional Housing – Local Match	2,775.00
NEICAC – Dues	1,000.00

Nick McIntyre – Dental	765.00
Northern Lights – Concessions	416.03
Penworthy – Books	132.55
Pro Earth – Mulch	68.00
Ray’s – Excavating – Equalization Bin	10,724.08
Reliant – Pump	109.19
Rite Price – Office Supplies	115.35
Schwan’s – Concessions	331.03
Shelly Kingsley – Downtown Maint., Janitorial	650.00
Signs by Design – Signs	69.00
Sims – UPS, Computer Repairs	474.47
Spahn & Rose – Rotary Supplies	598.32
State Hygenic Lab – Testing	123.50
Stolen Brothers – Triathlon Meal	256.00
TestAmerica – Testing	428.82
Tom Luhman –Firemen Compensation	420.00
Treasurer, State of Iowa –State WH, Sales Tax	5,949.52
Unum Life – Disab & Life	383.32
UERPC – RLF Expenses	664.25
US Cellular – Cell Phones	763.97
US Postmaster – Postage	412.25
Verizon – Phones	189.39
VISA – Supplies	921.63
VWR – Tubing	85.44
Walvatne Electric – Lighting	2,509.23
WU Hardware – Supplies	583.42
West Union Motor Supply – Parts	71.94
Westphal – Trimmer Part	3.50
Total Payroll	<u>50,770.35</u>
TOTAL CLAIMS	\$ 259,976.89

RECAP OF JUNE RECEIPTS

General	\$ 146,046.42
Util Billing	<u>72,721.23</u>
TOTAL RECEIPTS	\$ 218,767.65

Next Council Meeting Next regular council meeting will be Monday, August 6, 2018, at 6:00 pm in Council Chambers.

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

Meeting adjourned at 6:32 p.m.

ADAM KELLER, Mayor

ATTEST: _____
AMIE JOHANSEN, Deputy City Clerk