

MINUTES  
City of Union  
Regular Council Meeting  
August 8, 2017

Mayor Tom Pieper called the regular City of Union council meeting to order at 6:30pm. The Pledge of Allegiance was recited by all present. Roll call was answered by Alan Donaldson, Nathan Bernard, Stephanie Carson, Candy Wait, and Cheryl Halverson. Also present were Colleen Eagan City Clerk, Steve Locke from JEO, and two residents.

**Resident Concerns:** Resident expressed need for an emergency siren. Residents have also expressed their desire to replace the siren to council members. Appreciation was expressed for attempts to control individuals trespassing in the lagoon area. Possible solutions were discussed to be addressed later.

**Consent Agenda:** Donaldson moved to approve the July 11, 2017 minutes and pay bills. Halverson seconded. Roll call vote, 5 ayes, motion passed.

**Mayor Report:** Thanks to council members and community members for their hard work on Tar Heel Days.

**Clerk Report:** Library Board Meeting minutes are in the packet. Noted that the Library Board had hired Toni Kinney. Samantha Donald is finished for the summer and Shouly Brekke will be returning to school.

**Nuisance:** Additional abatement letters have been sent. Resident complaint about 509 Davis Street about high weeds and grass. A court date of August 28, 2017 will need to have a council member present.

**Fire Department:** Additional information about the siren replacement costs.

**Hardin County Sheriff** included in packet.

**Water and waste water report** included in packet.

**Old Business**

1. Steve Locke from JEO discussed schedule change for the sewer project and approval for Pay Application No 2 for Group B work and Change order number 1 for a 45 day extension. Bernard made a motion to approve change order 1 for a 45 day extension, Halverson seconded. Roll call vote, 5 Ayes, motion carried. Donaldson moved and Halverson seconded to approve Pay Application No. 2. Roll call vote, 5 Ayes, motion carried.

2. Rails to Trails weed and mowing update. Weeds and grass are still overgrown although some mowing was done. Clerk to send letter containing copy City Ordinance 52.04 and City Ordinance 52.03 in the next few weeks and a reminder again in March. Copy of letter to be sent to Hardin County Board of Supervisors.

3. The Third reading of Ordinance 141- change to Ordinance 90.12 RESPONSIBILITY FOR WATER SERVICE PIPE was read by Mayor Tom Pieper. Bernard moved to approve Ordinance 141, Donaldson seconded. Roll call vote, 5 Ayes, motion passed.

4. The Third Reading of Ordinance 142 to amend Ordinance 23.02 AUTHORITY AND JURISDICTION was done by Mayor Tom Pieper. Bernard moved and Halverson seconded to approve Ordinance 142. Roll call vote, 5 Ayes, motion passed.

5. Consider first reading Ordinance No 143 Change of fees for sewer fees. Motion to proceed by Donaldson, second by Halverson. Roll Call Vote: Motion carried with 5 ayes.

6. Consider ordinance on fencing pools and sewer cost write-off. Donaldson moved to table issue until next council meeting, Bernard seconded. Roll call vote, 5 Ayes, motion passed.

7. Update on lot located at 201 Center Street. Quit Claim deed in process.

8. Review emergency siren replacement. Prices and options discussed including generator purchase or battery back-up. Donaldson moved to table issue until additional information is obtained and to hold a special meeting at a later date. Halverson seconded, roll call vote, 5 Ayes, motion carried.

## New Business

1. Clean up back room and move file cabinets to front desk. Unused and old fixtures to be discarded. Todd Speicher has done the majority and anything remaining will be taken out. Files were moved to clerk's desk.

2. Consider ordinance on rental property inspections and adopting housing codes. Donaldson moved, Halverson seconded to table issue until next meeting. Roll call vote, 5 Ayes, Motion carried.

Mayor called for motion to adjourn. Donaldson moved and Halverson seconded to adjourn. Roll call vote, 5 ayes, motion carried. Meeting adjourned at 8:17 pm.

### Ambulance Independent Account

Justin Miller, calls	20.00	George Wait, calls	40.00
Mike Thomas, calls	24.00	Andrew Clemons, calls	70.00
Junior Prusha, calls	90.00	Lisa Thompson, calls	40.00
Mike Thomas, calls	23.00	Hutch Screen Printing, t-shirt	188.86
Petty Cash	60.00	George Wait, calls	60.00
Innovative Ag, fuel	40.70	Heart of Iowa, phone	6.50
Customized Billing	90.00	Justin Miller, call	112.00
Eldora Ambulance	500.00	Junior Prusha, calls	62.50
R Comm Wireless	28.		

### Fire Department Independent Accounts

Sam's Club, card	45.00	Whitten Fire Department, help with burn	546.00
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### General Checking

Quick Books Payroll	2897.69	Intuit, payroll fee	48.00
US Postmaster, certified mail	6.70	USPS, envelopes	601.75
Avast Anti Virus, one year	59.99	Amazon, meter touch pads	65.12
VISU-Sewer, Inc, sewer rehab	73,061.41	Quick Books Payroll	3078.49
Returned Check	147.05	Return check charge	3.00
Alliant Energy	2619.08	Hardin County Savings Bank, ach fee	5.00
Daryl Schoppe Const, repair	2208.22	Hardin CO Savings Bank, service chg	.21
Dept of Natural Resources,	210.00	Fareway Stores, pool concessions	101.15
NPDES annual permit fee			
Gehrke Quarries, rock	141.57	Heart of Iowa, phone, internet	154.71
Hardin Co Sheriff, contract	785.73	Hewett Wholesale, concessions	73.29
Innovative Ag, fuel	213.78	Iowa One Call, emails	
JEO, sanitary sewer project	1762.50	Keystone Labs, lab work	12.50
Knights Sanitation, garbage	1017.50	Leah Higgins, reimburse concessions	54.90
Mid-America Publishing, legals	110.81	Municipal Supply, touch pads	99.43
Rhonda Guy, water/waste water	688.00	Union Leasing, supplies	27.95
USIC Locating Services, calls	154.50	ACCO, Inc, pool filters	5314.85
Blackhawk Co Health Dept, pool inspection	288.00	Carson, Dennis, daily readings	735.66
Eagan, Colleen, mileage	103.80	Quick Books Payroll	3051.44
United States Treasury, taxes	1341.32	IPERS, city part	514.67

**Library Independent Accounts**

Alliant Energy, utility	132.54	Isaac Good, computer repair	170.00
Logan Backoff, labor	68.00	Heart of Iowa, phone, internet	98.11
Transfer to other account	627.50	Library expense	100.00

Income: General, 31,794.97, Ambulance, 742.89, Capital, 1641.24, Fire Department, 2.08, Garbage, 945.00, Landfill, 1242.50, Library, 7533.63, Pool, 2251.13, Water Sinking, 2100, Water, 8362.23, Sewer Sinking, 2100, Sewer, 68,036.78, Road Use, 4116.12, Employee Benefit, 279.82, LOST, 3282.47, Emergency Fund, 67.44.

Expense: General, 6751.39, Ambulance, 1520.56, Fire Department, 591 Garbage, 1007.50, Library, 1259.15, Pool, 9247.39, water 5691.86, Sewer, 78,964.07, Road Use, 956.57, LOST, 3282.47.