

Council Chambers, City Hall, November 21st, 2022, 6:00 P.M.

West Union City Council met November 21st, 2022 at 6:00 P.M. in Council Chambers with Mayor Cameron Granger presiding. The meeting began with the Pledge of Allegiance.

Attendance	Croal, Miller, McElree, Gumm, Smith
Approval of the Agenda	Motion was made by Croal, seconded by Miller, to approve the agenda as presented with amending to add 9b, closed session to discuss sale of property. All Aye. Carried.
Approval of Minutes	Motion was made by Miller, seconded by Croal to approve the November 7th, 2022 minutes. All Aye. Carried.
Presentation from Jason Knox on Investment Proposal	Jason Knox presented to council ways that he could invest money the city currently has in the money market. After explaining the different ways, McElree made the comment that he wanted to understand what each budget item actually means, and if there is anything department heads will need within the next fiscal year. Croal made comment to wait until after budget discussions have happened to know where we are financially. Motion was made by Gumm, seconded by Croal to table this discussion until after budget preparation has been finalized. All Aye. Carried.
Discussion on City Attorney RFP	We have received one City Attorney RFP. Motion was made by Gumm, seconded by Croal to table decision. All Aye. Motion was made by Gumm, seconded by Miller to have Amie call the local firms and reach out to the lawyers used on our recent cases as well. All Aye. Carried.
Discussion on Housing Demo	Diana Reeder has requested assistance in demo of dilapidated house at 302 W Elm. Currently, Reeder does not plan to rebuild on this location. The city could apply for a grant from Northeast Iowa Regional Housing Trust Fund but would have to take control of the property. Council feels it would cost more than \$10,000, which is how much they could get from the grant. Miller added it would be best having the property owner responsible to take care of house. Motion was made by Gumm, seconded by McElree to send a letter to her explaining that we are not going to do it unless there is a contract and if not paid by specific dates, will be assessed to her taxes. All Aye. Carried.
Approval of Liquor License Renewals for Old Mill Floral and Quillins Quality Foods	Motion was made by Gumm, seconded by Miller to approve Liquor License Renewals for Old Mill Floral and Quillins Quality Foods. All Aye. Carried.
Committee Meetings Discussion	Benefits Committee will meet December 13 th at 5:30pm. Cemetery Hiring Committee will look over applications after Council on December 5 th , with setting interviews for December 10 th . Johansen gave a calendar to council for budget planning
Approval of	Motion was made by Gumm, seconded by Miller to approve November

November Expenditures totaling \$596,766.28. All Aye. Carried.
 Expenditures

CLAIMS LIST:

Aflac – Insurance	\$197.28
All Stop- vehicle fuel	745.68
Allamakee-Clayton Econ Dv-N Vine Project/	602.90
Alliant Energy-electric bill	7,018.38
Amazon –supplies	39.78
Amie Johansen- mileage reimbursement	377.82
AT&T- police phones	175.62
Biblionix- apollo subscription	1,800.00
Black Hawk Waste- garbage	70.00
Black Hills-gas bill	537.60
BMC Aggregates- rock	109.26
BP Express- fuel vehicle	340.68
Brant Schrader- Coaching Soccer	100.00
CGLS Construction- concrete at Alice Gorey’s	2,855.00
City Laundering Co- shop towels, uniforms, mats	448.41
College Subscription Services- Magazines	79.93
Collins Auto- Repair on policc accident	620.61
Corey Lange- Fall soccer coach	75.00
Croell Redi-Mix- 3/8” gravel	2,394.85
Dale Bilden- City Hall Janitorial	125.00
EFTPS-Payroll Taxes	21,550.04
Emedco- blinkersign school xing	2,873.00
Eurofins cnvironments- testing	761.25
Farmers Win Coop- diesel wintermaster	2,095.34
Fayette Co Auditor- Geo Reading	290.88
Fayette Co Recorder- Recording Fees	34.00
Fayette County Union- Publication Fees	213.17
Fayette County Recycling- City recycling Fees	7,638.08
Fayette Electronics- factory repair, charger	520.90
FCSWM Commission- tipping fees, hauler costs	20,747.94
Galls- shield badge/state seal	175.39
Gavin Grove- Ref Soccer	40.00
Gierke-Robinson Co- sidewalk warning tiles	2,522.22
Gordon Flesch Company- Copier	338.52
Gridor Construction, INC- PPE#25, CO #4	350,708.65
Hawkeye Interconnect- Fiber Optic Internet	174.46
Hawkins, INC- Chlorine Cylinders	40.00
Holy Name Church- Sidewalk reimbursement	1,500.00
Hovden Oil- Oil	798.60
IA DNR- Annual Water Use Fee	115.00
Iowa Water Environment Assoc.- Water Reclamation facility	105.00
Ignacio Fuentes- Coaching	200.00
Ingram Library Services- Library Books	144.13
Iowa Firefighter Assoc- Memberships	408.00
Iowa One Call- Pull Pump/Labor/Drive Time	25.70
IPERS	20,659.62
Jennifer Fuentes- Coaching Soccer	75.00

Jill Clark- Milage State Library Conference	84.38
Kaelyn Elsbernd- Ref Soccer	40.00
Katie Riemer- Fall Soccer	75.00
Kyler White- Ref Soccer	200.00
Lawson Products- Supplies	78.88
Lincoln Investments- 457b Deferred	8,928.00
Lion's Club- Reimburse Roof for Lion's Park	2,460.75
Logan Mork- Fall Soccer Coach	75.00
Loomis Plumbing & Heating- Pro Series Valve/Labor	116.45
Marco- Konica Copier Contract	136.92
Matt Marsala- Coaching Soccer	75.00
McClure Engineering- Runway 17/35 Pavement Rehab	46.49
Mick Gage Plumbing & Heat- Restroom Rental	170.00
Napa Auto Parts- Parts & Supplies	1,239.37
Paul Bechthold- Meal reimbursement	34.80
Reiser Implement- oil, filters	587.44
Roman Yasinovskyy- Coaching Soccer	100.00
Scott Johansen- Vison/Dental Reimbursement	583.00
Secretary of State- Miranda's Notary Application	30.00
Sector Technology Group- Police Cameras	26,397.75
Sims TV & Electronics- Shipping	28.93
Sirchie Acquisition Co LLC- Barrier Tape/ Stronghold Bag	570.46
Smoke-Eater Publications- Smoke Publications	240.00
Speicher Excavating INC- New Storm Intake	16,125.00
State Hygienic Lab- State Testing	208.50
Tom Luhman- Fire Compensation	764.00
Treasurer State of Iowa- State Taxes	4,382.00
Unionland Feed & Supply- Copper Sulfate	99.12
U.S. Postmaster- Water bills postage	444.84
Verizon Wireless- Phones	300.12
Voltmer, INC- Repair Damage Papi	2,148.37
Washington National Insurance- Insurance	251.70
West Union Hardware- Supplies	237.93
West Union Motor Supply- Parts and Supplies	172.02
Wex Bank- fuel police/fire	2,236.87
Wilbur Ford Sales- oil change, sunvisor work	273.51
William Montoya- Soccer Coach	100.00
Wright Way Computers- Ticket work, matt	31.97
Total Payroll	<u>63,463.25</u>

Total 596,746.28

Closed session per Iowa Code 21.5 for disposal of Property Motion was made by Croal, seconded by Gumm to go into close session per Iowa Code 21.50 at 7:05pm. All Aye. Carried. After discussion, Miller made motion to close the session, seconded by McElree at 7:43pm. All Aye. Carried.

Open regular meeting Motion was made by Miller, seconded by McElree, to reopen regular meeting.

Next Council Meeting Next regular council meeting will be December 5th, 2022, at 6:00 p.m. in Council Chambers.

Adjourn

With no further business to bring before the Council, a motion was made by Gumm, seconded by Miller, to adjourn. All Aye. Carried.
Meeting adjourned at 7:44pm.

ATTEST: Miranda Lyons
Miranda Lyons, Deputy City Clerk


Cameron Granger, Mayor