

Council Chambers, City Hall, February 20, 2023, at 6:00 P.M.

West Union City Council met February 20, 2023, at 6:00 P.M. in Council Chambers with Mayor Cameron Granger presiding. The meeting began with the Pledge of Allegiance.

Attendance	Present: Croal, McElree, Miller, Smith, and Gumm. Absent – None
Approval of the Agenda	Motion was made by Smith, seconded by Miller, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Gumm, seconded by Smith, to approve the February 6th, 2023 minutes as presented. All Aye. Carried.
Resolution 2023-20 Approve Hiring Brandi Burrow as Deputy City Clerk	Motion was made by Gumm, seconded by Smith, to approve the hiring of Brandi Burrow as Deputy City Clerk. All Aye. Carried.
Approve and Update Bank Signatures	Motion was made by Gumm, seconded by Miller, to update bank signatures to Mayor Cam Granger, Mayor Pro Tem Andy Smith, City Administrator Amie Johansen, and Deputy City Clerk Brandi Burrow. Smith abstained; Rest all Aye. Carried.
Approve Door Replacement for Fire Station	Rory Starks requested approval for fire department to replace doors on Fire Station. Tom Luhman spoke on his behalf. Arch of main walk-in door is not connected to building and is loose; steel frame in south door is rotting. Three bids were sent out, with only one returned. Fire department will be able to cover expense under this year's budget and pancake supper fundraiser. Motion to approve bid by Schlee Masonry for \$7885 was made by Gumm, seconded by Miller. All Aye. Carried.
Update from Fayette County Fair Board	Fayette County Fair Board member Andy Bilden was not present. Council discussed \$5000 previously spent towards fair midway. Motion to approve \$5000 for the Fayette County Fair midway for 2023 was made by Croal, seconded by Gumm. All Aye. Carried.
Approve Max Tax Levy Public Hearing	After some discussion, motion was made by Gumm, seconded by Croal, to set the date for the Max Tax Levy Public Hearing, which proposes a tax rate of 12.4093 before debt service, for 6:00 p.m. on March 6, 2023. All Aye. Carried.
Approve Liquor Licenses- Top Hat And Fayette County Ag Society	Motion was made by Smith, seconded by Miller, to approve liquor license renewal for Top Hat and Fayette County Ag Society. All Aye. Carried.
Approve Excessive Water Usage and Return to Work Policy	After discussion at the previous meeting, a policy was written to address excessive water usage by property owners and their responsibilities. A Return to Work policy was also written at the recommendation of the worker's compensation auditor. Motion to approve both policies was made by Croal, seconded by Miller. All Aye. Carried.
Approve January Financials	Motion was made by Gumm, seconded by Croal, to approve the January 2022 Financials as presented. All Aye. Carried.
Approve February 2023 Expenditures	Motion was made by Gumm, seconded by Miller, to approve February Expenditures Totaling \$320,598.18. All Aye. Carried.

CLAIMS LIST:

Aflac – Insurance	\$48.96
Agvantage FS-LP gas	390.00
All Stop- Vehicle Fuel	214.74
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Elec – Electric	4,070.28
Alliant Energy-Electric Bill	6,545.52
Amazon –Supplies	485.68
Amie Johansen- Dental	594.00
AT&T Mobility-Phones, Laptops	774.99
Baker & Taylor – Books	56.03
Baumler Implements-Repairs	2,001.16
Black Hills Energy-Gas Bill	14,950.45

Black Hawk Waste- Garbage	234.00
Brodart Co.-Supplies	51.22
Brown Supply-Paint	560.00
CenturyLink – Phones	278.25
City Laundering Co- Shop Towels, Uniforms, Mats	474.71
Cline Construction-Repairs	1,760.00
College Subscription Serv-Subscriptions	149.00
Compass Minerals America-Materials	10,008.01
Dale Bilden- City Hall Janitorial	125.00
Don’s Truck Sales – Repair	229.24
Doug Harris – Cell Phone	150.00
EFTPS-Payroll Taxes	13,341.49
Easton’s Water Cond.-Softener Salt	45.00
Edie Langerman-Mailbox Reimb.	109.21
Elwood, O’Donohoe, Braun & White-Legal fees	60.00
Engineered Equip Solution – Supplies	1371.15
Eurofins - Testing	337.46
Farmers Win Coop-Diesel	3,476.64
Fayette Co Auditor- Geo Reading	214.34
Fayette Co Emergency-EMA Fund	4,240.12
Fayette County Road Dept.-Bridge Inspection	110.00
Fayette County Union – Publications	507.69
Fehr Graham-Engineering	16,359.50
Four Seasons Storage-Shed Rental	481.50
General Traffic Controls-Agreement	950.00
Gordon Flesch Company- Copier	509.65
Grainger-Supplies	57.76
Gundersen Palmer Lutheran-Physicals	8,772.00
Hach Company-Parts	279.22
Hawkeye Interconnect- Fiber Optic Internet	174.46
Hawkins, INC- Chlorine Cylinders	10.00
Hi Viz Safety-Sign	60.00
IA Dept of Revenue – Sales Tax	3,929.64
Impact Vinyl-Permits	53.20
Ingram – Books	971.82
IA Dept of Public Safety – Warrants	300.00
Iowa One Call- Locates	100.00
IPERS	9,705.32
Jesse Stanbrough-Dental	1,000.00
John Deere Credit – Supplies	480.45
Kent Halverson – Airport Mgr	635.00
KSB Solar – Solar Fees	641.69
Leslie R. Lauer & Sons-Snow Removal	877.50
Lexipol-Policy Manuals	3,813.35
Lincoln Investment-457b Plan	3,547.28
Marco- Konica Copier Contract	299.84
McJ’s Embroidery-Shirts	749.00
Mick Gage Plumbing & Heat- Restroom Rental	85.00
Midwest Alkota-Parts	46.50
Midwest Breathing Air LLC-Parts and Service	811.02
Moss Service Center-Repairs	354.82
Municipal Supply-Support	2,394.57
Napa Auto Parts- Parts & Supplies	687.28
North Central Labs – BOD Seed	814.97
Northeast Iowa RC&D-Watershed	250.00
Or-Tec Sales-Oil	1,220.50
Our Iowa-Subscription	24.98
Overdrive-Book	800.00
Paul Becthold-Dental	1,500.00
Quillin’s-Supplies	116.03
Region 1 AWWA-Training	75.00
Reliant Fire Apparatus-Pumper	150,000.00
RNR Solar – Solar	668.65
Ryan Wagner-Fireman Compensation	556.00
Scott Johansen-Dental	142.20
Sector Govt & Enterprise-Video Install	85.44
Sims TV & Electronics- Shipping	131.97
Solutions-Shieldware	37.70
Spahn & Rose – Supplies	239.25

State Hygienic Lab-Water Testing	107.50
Storey Kenworthy – Supplies	285.28
Superior Welding-Oxygen	270.00
Take A Shot – Supplies	15.00
Treasurer State of Iowa- State Taxes	1,816.19
Trey Kuhens-Fuel	52.01
Unified Contracting-Supplies	498.53
UNUM – Life & Disab.	922.42
U.S. Postmaster- Water Bills Postage	435.60
USA BlueBook – Supplies	450.04
Verizon Wireless- Phones	216.21
Visa – SIP, Supplies, Postage	1,491.13
Volga Valley Conservation-Dues	150.00
Voltmer, Inc.-Airport Repairs	500.00
Walvatne Electric-Repairs	99.55
Washington National Insurance- Insurance	83.90
Wellmark –Health Insurance	20,258.63
WU District Energy – Geo Tonnage	336.00
West Union Hardware-Supplies	100.61
West Union Motor Supply- Supplies	26.01
West Union Motors-Repairs	24.00
Wex Bank- Fuel	1,453.19
Wilbur Ford Sales- Repairs	276.73
Zachary Salisbury-Dental	351.00
Total Payroll	<u>41,869.80</u>

Total \$320,598.18

Next Council Meeting            Next regular council meeting will be March 6, 2023, at 6:00 p.m. in Council Chambers.

Adjourn                            With no further business to bring before the Council, a motion was made by Smith, seconded by Miller, to adjourn. All Aye. Carried. Meeting adjourned at 6:32 pm.

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Cameron Granger, Mayor

ATTEST: \_\_\_\_\_  
Amie Johansen, City Administrator