

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

West Union City Council met March 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 Croal, seconded by Gumm, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Croal, seconded by Miller, to approve the March 6th, 2023, minutes as presented. All Aye. Carried.
Discuss Linden Street Approve Bid Letting and Set Public Hearing	Jon Biederman, Fehr Graham, confirmed plans were released to contractors and today. Motion was made by McElree, seconded by Gumm, to approve virtual bid letting for April 7, 2023. Motion was made by Gumm, seconded by McElree, to set public hearing, review of bids, and award contract for April 17, 2023 at 6:00 p.m. in Council Chambers. All Aye. Carried.
Resolution 2023-23 to Approve Signing Bobcat UW56 Purchase Agreement With Reiser Implement	Total cost after trading in current Bobcat and bucket is \$55,950.00. Using \$30,000 from Public Safety has been approved, and \$15,000 will be from Road Use with the balance to be paid by Park & Rec, Cemetery, Water, and Sewer. Payment will be after July 1, 2023. Motion made by Gumm, seconded by Croal, to sign purchase agreement to order now due to delivery schedules. All Aye. Carried.
Resolution 2023-24 to Approve PPE #26 to Gridor Construction For Project 18-642 for Phase 2 of the WWTP	Gridor Construction will be coming back in the spring to reseed. Motion was made by Croal, seconded by Miller, to approve PPE #26 to Gridor Construction for Project 18-642 for Phase 2 of the WWTP for \$393,685.99, leaving retainage of \$10,000 for seeding in the spring. All Aye. Carried.
Resolution 2023-25 to Approve Lynch Dallas To Be City Attorney	Quotes for City Attorney legal services were received from Lynch Dallas, P.C. and Jerem White of Elwood, O'Donohoe, Braun, & White, LLP. After some discussion, motion was made by Croal, seconded by Miller to approve Lynch Dallas, P.C. as City Attorney for the City of West Union as per their proposal. All Aye. Carried.
Discuss Budget and Set Public Hearing	Discussion was held with Rory Starks and Tom Luhman representing the Fire Dept. for the final payment of \$115,937.00 and asking where the City of West Union's portion would be paid from. Council will make a decision on funding in the July 2024 to June 2025 budget. Motion was made by Croal, seconded by Miller, to set the Public Hearing for the July 1, 2023, to June 20, 2024 budget for April 3, 2023, at 6:00 p.m. All Aye. Carried.
Set Hiring Committee For Summer Help at The Cemetery	Johansen offered to do the hiring for summer help at the cemetery with Anthony Soppe and Trey Kuhens. Council agreed.
Accept Doug Harris's Resignation and Approve Post to	Doug Harris submitted his resignation with his tentative last day being in July or August. He will provide a minimum of 2 weeks' notice when that last day is confirmed. Johansen would like to post a job opening as soon as possible due to the

Rehire	requirements of the position. Motion to accept Doug Harris's resignation and approve post to rehire was made by Gumm, seconded by Smith. All Aye. Carried.
Approve Alliant Energy Community Tree Grant for Lion's Park	Discussed approval of Alliant Energy Community Tree Program and One Million Trees Initiative Grant for Lion's Park. Grant is \$4500, and the Lion's Club has agreed to do the labor in planting the trees. Motion to accept grant was made by Croal, seconded by Miller. All Aye. Carried.
Approve Ordinance 612 For Traffic Fines	Chief Paul has submitted Ordinance 612 revising the fines for Chapter 70, Traffic Code Enforcement. Motion to approve 1 <sup>st</sup> read was made by Gumm, seconded by Croal. All Aye. Carried. Motion to waive 2 <sup>nd</sup> & 3 <sup>rd</sup> reads was made by Croal, seconded by Gumm. All Aye. Carried. Motion to adopt Ordinance 612 was made by Gumm, seconded by Croal. All Aye. Carried.
Approve February Financials	Motion was made by Gumm, seconded by Miller, to approve the February 2023 Financials as presented. All Aye. Carried.
Approve March 2023 Expenditures	Motion was made by Gumm, seconded by Croal, to approve March expenditures totaling \$147,782.72. All Aye. Carried.

CLAIMS LIST:

Aflac – Insurance	\$48.96
Agvantage FS-LP Gas	348.47
All Stop- Vehicle Fuel	1,262.59
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Elec – Electric	4,119.68
Alliant Energy-Electric Bill	6,220.99
Amazon –Supplies	838.78
Anytime Fitness-Memberships	4,157.73
Appliance Plus-Phone Supplies	57.95
Aquafix-Testing Service	550.00
AT&T Mobility-Phones, Laptops	258.45
Baker & Taylor – Books	341.81
Baumler Implements-Repairs	61.06
Black Hills Energy-Gas Bill	6,676.43
Bodensteiner Implement-Repairs	183.42
BP Express-Fuel	455.45
CenturyLink – Phones	373.24
City Laundering Co- Shop Towels, Uniforms, Mats	401.94
Dale Bilden- City Hall Janitorial	150.00
Demco-Book Jacket Covers	71.81
Don's Truck Sales – Repair	889.18
EFTPS-Payroll Taxes	14,489.08
Easton's Water Cond.-Softener Salt and Repairs	112.50
Eurofins - Testing	432.36
Farm Plan:Norby's-Lawn Tractor Repair, Electrical Supplies	816.24
Farmers Win Coop-Diesel	1,502.68
Fayette Co Auditor- Geo Electric	196.95
Fayette Co Clerk of Court-Fees	190.00
Fayette County Union – Publications	243.28
Fehr Graham-Engineering	14,600.00
Fire Service Training-Certification Fees	100.00

Gary's Tractor Implement-Lawn Tractor Repair	207.92
Gordon Flesch Company- Copier	121.26
Granger Construction-Palmer Apt Drainage	3,229.92
Gundersen Palmer Lutheran-Physicals	284.00
Hawkeye Communication-Camera Maintenance	237.50
Hawkeye Interconnect- Fiber Optic Internet	174.46
Hawkins, INC- Chlorine Cylinders	40.00
IMFOA-Dues	50.00
Impact Vinyl-Planter Sign	20.50
Ingram – Books	971.82
IPCA-Member Dues	125.00
IPERS	9,918.20
Jesse Stanbrough-Dental	500.00
KSB Solar – Solar Fees	1,313.90
Lincoln Investment-457b Plan	2,995.20
Loomis Plumbing & Heating-Plumbing Repairs	143.74
Marco- Konica Copier Contract	399.29
Martin Brothers-Water, Paper Towels	247.02
Mick Gage Plumbing & Heat- Restroom Rental	85.00
Mid-America Research Chem-Lube, Oil	291.25
Municipal Pipe Tool Co-Clean, Inspect, Rootsaw Sanitary Sewers	5,357.40
Napa Auto Parts- Parts & Supplies	491.31
North Central Labs – BOD Seed	476.59
Northeast Iowa Mechanical-Library Thermostat Repair	104.33
Or-Tec Sales-Oil	1,340.00
Penworthy Co-Books	257.90
Quill Corp-Paper Towels	106.58
Quillin's-Supplies	21.98
RNR Solar – Solar	1428.22
Royal Products-Snowblower Repair	89.60
Ryan Wagner-Fireman Compensation	464.00
Sims TV & Electronics- Shipping, Speakers, Batteries	114.77
Spahn & Rose – Supplies	159.99
State Hygienic Lab-Water Testing	60.50
Storey Kenworthy – Supplies	39.51
Superior Welding-Oxygen	270.00
Treasurer State of Iowa- State Taxes	3453.06
Trey Kuhens-Dental	143.00
US Cellular-Phone Service	664.33
US Postmaster- Water Bills Postage	595.92
USA BlueBook – Supplies	698.83
Verizon Wireless- Phones	223.92
Washington National Insurance- Insurance	83.90
WU District Energy – Geo Tonnage	336.00
West Union Hardware-Supplies	249.01
Wright Way Computers-Computer Support	156.25
West Union Motor Supply- Supplies	252.17
Total Payroll	<u>46,275.56</u>
Total Claims	\$147,782.72

TOTAL CLAIMS BY FUND:

TOTAL RECEIPTS BY FUND:

General	\$67,015.25	\$76,865.95
Road Use Tax	16,177.54	28,470.81
Employee Benefits	643.00	1,347.98
Capital Improvement	16,229.92	---
Water	15,279.31	49,755.16
Sewer	27,837.70	143,449.56
Capital Sewer Projects	4,600.00	---
Emergency Fund	---	115.25
LOST	---	24,384.18
Donations	---	222.34
Debt Service	---	1,535.28
Equipment Revolving	---	21,945.76
Perpetual Care	---	100.00
Storm Water	---	4,500.19
Totals	\$147,782.72	\$352,692.46

Closed Session per Iowa Code 21.5 to Discuss Real Estate Property  
 Motion was made by Gumm, seconded by Miller, to go into closed session per Iowa Code 21.5 at 7:03 p.m. All Aye. Carried. After discussion, Gumm made motion to close the session, seconded by McElree, at 7:48 p.m. All Aye. Carried.

Reopen Meeting and Discuss Industrial Park Lots  
 Council gave Mayor Granger the authority to discuss industrial lots with Chamber Board.

Next Council Meeting  
 Next regular council meeting will be April 3, 2023, at 6:00 p.m. in Council Chambers.

Adjourn  
 With no further business to bring before the Council, a motion was made by Croal, seconded by Miller, to adjourn. All Aye. Carried. Meeting adjourned at 7:49 p.m.

\_\_\_\_\_  
 Cameron Granger, Mayor

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