

Council Chambers, City Hall, May 15, 2023, at 6:00 P.M.

West Union City Council met May 15, 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, Smith, and Miller. Absent – Gumm.
Approval of the Agenda	Motion was made by Croal, seconded by Miller, to approve the agenda. All Aye. Carried.
Approval of Minutes	Motion was made by Croal, seconded by McElree, to approve the April 24th, 2023, minutes as presented. All Aye. Carried.
Public Hearing On Land Swap With West Union Chamber	Motion was made by Smith, seconded by Miller, to open the Public Hearing on Land Swap with West Union Chamber of Commerce. All Aye. Carried. West Union Chamber will be acting on the matter at May 16, 2023 meeting. After no comments or questions were received, Motion to close Public Hearing was made by Miller, seconded by Croal. All Aye. Carried
Resolution 2023-33 Transfer of Property Between City of West Union and West Union Chamber	Motion was made by Miller, seconded by Croal, to approve Resolution 2023-33 transferring property owned by the City of West Union to the West Union Chamber of Commerce in return for the transfer of West Union Chamber of Commerce property to the City of West Union in the South Industrial Park. McElree – Abstained. Rest – Aye. Carried.
Public Hearing On Transfer of City Owned Property To Dan McElree	Motion was made by Smith, seconded by Miller, to open the Public Hearing on transfer of City owned property to Dan McElree. After no comments or questions were received, Motion was made by Miller, seconded by Croal, to close the Public Hearing. McElree – Abstained. Rest – Aye. Carried.
Resolution 2023-34 Transfer of Property To Dan McElree	Motion to approve Resolution 2023-34 transferring property owned by the City of West Union in the South Industrial Park to Dan McElree for \$30,000. McElree – Abstained. Rest – Aye. Carried.
Public Hearing On FY23 Budget Amendments and Transfers And Resolution 2023-32	Motion was made by Smith, seconded by Croal, to open Public Hearing on FY23 Budget Amendments and Transfers. After no comments or questions were received, Motion was made by Miller, seconded by Croal, to close the Public Hearing and to adopt and submit FY23 Budget and Transfers per Resolution 2023-32. All Aye. Carried.
Approve Use Of Public Safety Funds To Repair Water Pump On Fire Truck	Rory Starks discussed issues with water pump on fire truck. Pump cannot be used in current state and estimate for fixing cannot be obtained until Reliant Fire Apparatus begins repairs. Motion was made by Croal, seconded by McElree, to approve using Public Safety Funds to repair. All Aye. Carried.
Accept Trey Kuhens' Resignation And Approve Post to Rehire	Motion made by Croal, seconded by Miller, to approve Trey Kuhens' resignation as Parks and Rec Director and approve to post and rehire. All Aye. Carried.
Approval of Liquor Licenses	Motion was made by McElree, seconded by Miller, to approve temporary change for for Fayette County Ag Society to be Grandstand Area only for June 2-3, 2023,

to approve Peach Cart Temporary License and Traveling Tapster LLC for Market at White Barns, ;and to approve Senior Cantina Mexican Restaurant Corp Renewal Class C upon dramshop insurance approval. All Aye. Carried.

Approve April 2023 Financials Motion was made by McElree, seconded by Croal, to approve the April 2023 Financials as presented. All Aye. Carried.

Approve May 2023 Expenditures Motion was made by Croal, seconded by McElree, to approve May expenditures totaling \$577,487.16. All Aye. Carried.

CLAIMS LIST:

Aflac – Insurance	\$48.96
AgVangate FS – LP Gas	367.58
Allamakee-Clayton Econ Dev	3,602.90
Allamakee-Clayton Elec – Electric	3,360.35
Alliant Energy-Electric Bill	4,723.06
Amazon-Supplies	494.69
American Waterworks-Inspection	149.00
Amie Johansen-Travel	247.59
Appliance Plus-Phone	80.00
AT&T Mobility-Phones, Laptops	258.33
Baker & Taylor – Books	618.10
Black Hawk Waste-Garbage	39.61
Black Hills Energy-Gas Bill	1,314.52
BSN Sports-Soccer Balls	538.65
Center Point Large Print-Subscription	589.68
CenturyLink – Phones	282.48
City Laundering Co- Shop Towels, Uniforms, Mats	448.90
Dakota Supply Group-Supplies	345.33
Dale Bilden- City Hall Janitorial	150.00
Dick’s Petroleum-Airport Tank Maintenance	4,048.70
Doug Harris-Vision	300.20
EFTPS-Payroll Taxes	15,022.84
ERA-Testing	362.44
Eurofins - Testing	463.06
Farm Plan:Norby’s-Supplies	675.55
Farmers Win Coop-Diesel	1,502.68
Fayette Co Auditor- Geo Electric	248.92
Fayette Co Transfer Station-Landfill Fees	265.20
Fayette County Union – Publications	266.08
Fire Service Training-Certification Fees	50.00
Gage & Gage-Maintenance	112.69
Gordon Flesch Company- Copier	121.26
Hach Company-Repairs	297.22
Hawkeye Fire & Safety-Extinguisher Inspections	567.40
Hawkeye Interconnect- Fiber Optic Internet	174.46
Hawkins, INC- Chlorine Cylinders	10.00
ICAP Insurance-Liability Insurance	91,737.00
IFoam-Insulation	6,480.00
Ingram-Books	909.31
Iowa Assn of Municipal Utilities-Dues	861.00
Iowa Dept of Public Safety-Subscription	300.00

Iowa Fire Chiefs' Association-Dues	75.00
Iowa Soccer Association-Player Fees	704.50
IPCA-Dues	150.00
IPERS	10,315.97
Jennerjohn & Holthaus-Linden St	962.25
Junior Library Guild-Books	40.00
Kent Halverson-Airport Contract	1,905.00
Kiesler Police Supply-Ammunition	555.90
Lane Johansen-Supplies	49.84
Lincoln Investment-457b Plan	2,995.20
Lynch Dallas-Legal Fees	1,632.50
Marco- Konica Copier Contract	95.66
Martin Brothers-Supplies	134.40
Moss Service Center-Repairs	108.55
Municipal Supply-Supplies	3,118.90
Napa Auto Parts- Parts & Supplies	283.35
NE IA Wellness & Rec Center-Pool Rental	400.00
North Central Labs – BOD Seed	226.81
Nutri-Jet	1,000.00
Old Mill Floral-Memorial	100.00
Or-Tec Sales-Supplies	1,351.00
Pro Earth Environmental-Projects	396.00
Quill Corp-Supplies	89.98
Quillin's-Supplies	13.17
Reliant Fire Apparatus-Pumper	336,975.00
Ryan Wagner-Fireman Compensation	500.00
Sandry Fire Supply-Testing	1,195.00
Shield Technology-Support	150.00
Sisco Premium Trust-Health Insurance	14,024.39
State Hygienic Lab-Water Testing	60.50
Storey Kenworthy – Supplies	63.67
Sumner Building Center-Supplies	353.52
Treasurer State of Iowa- State Taxes	3,857.75
UnityPoint Clinic-Labs	42.00
Unum Life Ins-Premiums	439.42
US Postmaster- Water Bills Postage	470.88
Washington National Insurance- Insurance	83.90
WU District Energy – Geo Tonnage	308.00
Wex Bank-Fuel	1,015.98
Win-911 Software-License	800.00
Zarnoth Brush Works-Supplies	167.50
Water Refunds	47.72
Total Payroll	<u>47,792.21</u>

Total Claims \$577,487.16

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$158,396.90	\$288,602.81
Fire Equipment Replacement	100,000.00	---
Road Use Tax	14,574.94	44,411.90
Employee Benefits	8,133.51	80,574.61
Capital Improvement	962.25	---

Equipment Revolving	236,975.00	15,011.08
Water	24,051.68	58,303.47
Sewer	31,392.88	64,900.44
Capital Sewer Projects	3,000.00	---
Emergency Fund	---	6,889.54
LOST	---	38,508.80
TIF	---	18,373.72
Donations	---	13,587.25
Debt Service	---	94,038.05
Perpetual Care	---	120.00
Storm Water	---	4,398.22
Totals	\$577,487.16	\$727,719.89

Closed Session Per Iowa Code 21.5(1h) To Discuss Law Enforcement Matter
 Motion was made by Croal, seconded by Miller, to go into closed session per Iowa Code 21.5(1h) to discuss law enforcement matter at 6:18 p.m. All Aye. Carried.
 After discussion, Croal made motion to close the session at 6:50 p.m., seconded by Miller. All Aye. Carried.

Next Council Meeting
 Next regular council meeting will be May 30, 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 6:53 p.m.

 Cameron Granger, Mayor

ATTEST: _____
 Amie Johansen, City Administrator