

Council Chambers, City Hall, June 19, 2023, at 6:00 P.M.

West Union City Council met June 19, 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, Smith, and Miller. Absent: McElree and Gumm.
Approval of the Agenda	Motion was made by Smith, seconded by Croal, to approve the agenda with the Amendment to move item #9 to next month. All Aye. Carried.
Approval of Minutes	Motion was made by Croal, seconded by Miller, to approve the June 5th, 2023, minutes as presented. All Aye. Carried.
Approval of FY23-24 Cigarette Permits	Family Dollar did not submit an application for a Cigarette Permit. Motion to approve FY23-24 Cigarette Permits for Quillin's, BP Express, All Stop, Dollar General, and Casey's General Store was made by Smith, seconded by Croal. All Aye. Carried.
Approve Closing Slayton, Jones, and State Streets For West Union Trenching	Per Lee Barness, Erich Gamm requested closing Slayton Street, Jones Street, and State Street at Hwy 18 crossing July 10 for approximately 2 weeks for West Union Trenching Fiber Optic boring on Hwy 18. Streets would be open at night when no work was being done. Motion to approve was made by Smith, seconded by Miller. All Aye. Carried.
Resolution 2023-38 To Pay McClure Engineering Services	McClure Engineering requested payment of \$25,234.13 for the George L. Scott Municipal Airport Runway 17/35 Pavement Rehabilitation Project for engineering services on completed project. Motion to approve payment was made by Croal, seconded by McElree. All Aye. Carried.
Resolution 2023-39 FY23-24 Salaries	Salaries for FY23-24 were discussed. Jesse Stanbrough requested increase to Step 7 at \$27.97/hour due to performing extra duties as Sergeant. Motion to approve Stanbrough's request and FY23-24 salaries as presented was made by Croal, seconded by Smith. All Aye. Carried.
Approve Hiring Hannah Terrones As Part-Time Police Officer	Part-time Officer Dan Duehring is working only as Gundersen security. Hannah Terrones passed testing and was interviewed. Another candidate has been offered a full-time position and will get back to us. Motion to approve hiring Hannah Terrones as a part-time police officer at \$25.00/hour plus IPERS benefits was made by Smith, seconded by Croal. All Aye. Carried.
Discussion On Annexation Of The 64-Acre Property	Discussion was held on annexation of the 64-acre property. Scott Johansen voiced concerns over paying for extending water main to the property and the current sewer line. Mayor Granger will talk to Catherine at Fayette County to get additional Information. Motion to table discussion was made by Miller, seconded by Smith. All Aye. Carried.
Approve May 2023 Financials	Motion was made by Croal, seconded by Miller, to approve the May 2023 Financials as presented. All Aye. Carried.
Approve June 2023 Expenditures	Motion was made by Miller, seconded by Croal, to approve the June expenditures totaling \$1,334,791.77. All Aye. Carried.

CLAIMS LIST:

Aflac – Insurance	\$48.96
Albert Cline-Repairs	1,175.00
Alex Air Apparatus-Supplies	111.57
All Stop- Vehicle Fuel	725.42
Allamakee-Clayton Econ Dev-Loans	7,205.80
Allamakee-Clayton Elec – Electric	3,474.73
Alliant Energy-Electric Bill	5,662.01
Amazon –Supplies	663.29
American Red Cross-Training	168.00
Amie Johansen-Meetings	89.08
AT&T Mobility-Phones, Laptops	258.33
Baker & Taylor – Books	411.58
Bank 1 st -Loans	37,213.75
Baumler Implements-Repairs	769.29
Black Hawk County Health-Inspections	300.00
Black Hawk Waste-Garbage	35.00
Black Hills Energy-Gas Bill	500.00
BP Express-Fuel	200.07
BSN Sports-Supplies	263.49
Carrico Aquatic Resource-Supplies	110.75
CDW Government-Computer	1,689.08
Cengage Learning-Books	99.35
Center Point Large Print-Subscription	539.28
CenturyLink – Phones	282.48
City Laundering Co- Shop Towels, Uniforms, Mats	591.14
College Subscription Service-Magazines	21.97
Compass Minerals-Salt	5,042.51
Continental Research-Supplies	253.78
Core-Mark Midcontinent-Supplies	4,752.28
Croell Redi Mix-Concrete	2,395.50
Dale Bilden- City Hall Janitorial	150.00
Danko Emergency Equipment-Gloves	170.00
Data443 Risk Mitigation-Ransomware	182.81
Diamond Vogel Paints-Supplies	167.43
Dorsey & Whitney-Fees	6,500.00
EFTPS-Payroll Taxes	23,826.55
Eurofins - Testing	410.96
Farm Plan:Norby’s-Supplies	1,296.76
Farmers Win Coop-Diesel	2,742.31
Fayette Co Auditor- Geo Electric	221.20
Fayette County Union – Publications	529.51
Fehr Graham-Engineering	31,179.05
Fort Atkinson Nursery-Trees	3,136.00
Frank & Maxine Hitchcock Trust-Lot	180.00
Gage & Gage-Repairs	97.40
Garvin & Moser, LLC-TIF Payment	11,038.32
General Traffic Controls-Supplies	1,868.00
Gordon Flesch Company- Copier	533.32
Gundersen Clinic-Labs	22.00
Gundersen Palmer Lutheran Hospital-Labs	54.00
Hacker & Nelson & Co, CPA-Fees	12,925.00

Hawkeye Fire & Safety-Inspection	10.80
Hawkeye Interconnect- Fiber Optic Internet	174.46
Hawkins, INC- Chlorine Cylinders	7,362.61
IA Dept of Revenue-Taxes	1,639.43
Impact Vinyl-Signs	41.00
Ingram – Books	677.64
Iowa Dept of Public Safety-Fees	300.00
Iowa Finance Authority-Loans	333,859.76
Iowa Law Enforcement Academy-Training	60.00
Iowa Soccer Association-Registrations	2,669.00
IPERS	9,810.99
Jay’s Automotive-Repairs	18.69
Jill Clark-Mileage	218.77
Kent Halverson-Airport Contract	635.00
KSB Solar – Solar Fees	5,061.10
Leroy Soppe-Fireman Contract	250.00
Leslie R. Lauer & Sons-Repairs	522.50
Lincoln Investment-457b Plan	4,492.80
Lynch Dallas, PC-Fees	1,140.00
Marco- Konica Copier Contract	99.45
McClure Engineering-Fees	1,585.47
Midwest Breathing Air-Testing	195.00
Mike Heins Construction-Maintenance	360.00
Mr. B’s Pizza-Supplies	360.00
Napa Auto Parts- Parts & Supplies	772.92
NE IA Task Force-Dues	550.00
North Central Labs – BOD Seed	545.32
North Fayette Fitness-TIF Payment	201.98
Overhead Doors-Repairs	1,982.78
Petty Cash-Postage	146.00
Pro Earth Environmental-Mulch	324.00
Quillin’s-Supplies	766.44
RNR Solar – Solar	5,337.20
Ryan Wagner-Fireman Compensation	848.00
Schwan’s-Concessions	178.75
Sector Govt & Enterprise-Equipment	4,485.00
Shield Technology-Software	1,162.50
Sims TV & Electronics- Supplies	210.49
Sisco Premium Trust-Health Insurance	16,208.41
Spahn & Rose – Supplies	319.98
State Hygienic Lab-Water Testing	60.50
Storey Kenworthy – Supplies	500.74
Take a Shot-Supplies	580.00
Tony Soppe-Phone Reimbursement	150.00
Traf Sys-Sensors	4,126.00
Treasurer State of Iowa- State Taxes	1,880.24
Trey Kuhens-Dental	218.00
UMB Bank-Loans	355,307.50
Unionland-Lime	435.84
United Dairy Systems-TIF Payment	1,167.74
UnityPoint Clinic-Labs	42.00
Unum Life-Insurance	439.42

Upper Exploreland-Loan Fees	20.18
US Cellular-Phone Service	312.95
US Postmaster- Water Bills Postage	468.48
Utility Equipment Co-Supplies	456.88
Verizon Wireless- Phones	445.91
Visa-Fees, Training, Supplies	2,086.30
W.S. Darley-Supplies	81.01
Walvatne Electric-Repairs	643.48
Washington National Insurance- Insurance	83.90
WU District Energy – Geo Tonnage	308.00
West Union Hardware-Supplies	301.55
Wex Bank-Fuel	1,120.64
Wicks Construction-Airport Project	305,184.44
Wilbur Ford Sales-Repairs	68.97
Wright Way Computers-Microsoft Office	960.00
Total Payroll	<u>79,472.75</u>

Total Claims \$1,334,791.77

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$199,271.87	\$137,491.38
Road Use Tax	23,080.77	30,906.34
Employee Benefits	11,414.71	35,161.82
Emergency Fund		2,316.03
LOST		30,017.33
TIF	12,408.04	2,847.75
Library Donations		20.00
Cemetery	180.00	468.07
Debt Service	353,758.75	39,883.23
Capital Improvement	2,999.80	
Airport Project	306,769.91	
Water	87,681.06	45,501.41
Sewer	35,724.60	67,463.81
Capital Sewer Projects	300,979.76	15,000.00
Equipment Revolving		27,015.59
Storm Water	<u>522.50</u>	<u>4,478.40</u>
Totals	\$1,334,791.77	\$438,571.16

Set Up Interviews For Park & Rec Director And Water/Sewer Interviews for Park & Rec Director and Water/Sewer Operator positions will be held on Wednesday, June 28th, starting at 4:00 p.m.. Cam Granger, Amie Johansen, Trey Kuhens, and Linda Croal will be conducting the interviews.

Next Council Meeting Next regular council meeting will be July 10, 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 6:35 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator