

Council Chambers, City Hall, July 24, 2023, at 6:00 P.M.

West Union City Council met July 24, 2023, at 6:00 P.M. in Council Chambers with Mayor Cameron Granger presiding. The meeting began with the Pledge of Allegiance.

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| Attendance | Present: Croal, Smith, Miller, Gumm, and McElree. |
| Approval of the Agenda | Motion was made by Smith, seconded by Croal, to approve the agenda as presented. All Aye. Carried. |
| Approval of Minutes | Motion was made by Smith, seconded by McElree, to approve the July 10th, 2023, minutes. All Aye. Carried. |
| Review Quote From CIT Sewer Solutions | Shane Patterson from CIT Sewer Solutions presented six-year sewer maintenance contract and their services. West Union has roughly 137,000 feet of sewer which would cost approximately \$280,000 over the course of the six years. Motion to table until more information can be discussed with Scott Johansen was made by Miller, seconded by Gumm. All Aye. Carried. |
| Discuss Quote For Library Exterior Repair | City Administrator Amie Johansen, Library Director Jill Clark, and Library Board President Steve Fate discussed where funding could come from to repair the exterior of the East side of the Library. Motion to table discussion to allow time to apply for grants was made by McElree, seconded by Miller. All Aye. Carried. |
| Discuss Lion's Park Shelter | Lion's Club member Leroy Soppe presented projects that have been completed at Lion's Park. He would like to have old shelter removed to improve the look of the Park, remove the safety hazard of the cracked concrete, and to allow for sidewalk and tiling to be completed. Motion to post shelter for sale, including removal of concrete by the buyer, was made by Smith, seconded by Gumm. All Aye. Carried. |
| Discuss DNR Notice Of Violation | Lucas Elsbernd of Fehr Graham, Scott Johansen, and Administrator Johansen prepared a Compliance Evaluation Inspection Response to the DNR Notice of Ammonia Violation. Motion to approve and send letter response was made by McElree, seconded by Gumm. All Aye. Carried. |
| Discuss Ash Tree Removal in Right of | Discussion was held on accepting bids for ash tree removal in the public right of way. Bidding options and number of trees to be removed this year needs to be finalized before bid letting. Motion to table and collect some more information was made by Miller, seconded by Gumm. All Aye. Carried. |
| Discuss Storm Water Drainage Ordinance Chapter 171 | Jon Biederman was unable to attend meeting and needs more time to prepare recommendations. Motion to table discussion was made by Croal, seconded by Gumm. All Aye. Carried. |
| Resolution 2024-03 Payment To McClure Engineering | McClure Engineering requested payment of June invoice in the amount of \$14,137.17 for work completed on the Runway 17/35 Project at George C. Scott Municipal Airport. Motion to approve was made by Gumm, seconded by Croal. All Aye. Carried. |
| Discuss Landfill Refund | Fayette County Landfill will be refunding approximately \$72,210.00 to the City in September. Discussion held on what to do with those funds when received. No decision was made at this time. |

Approve Liquor License Renewals Motion to approve Liquor License Renewals for Best Rest Inn & Suites, LLC and B.C.M. Inc. (Lilac Lanes) was made by Gumm, seconded by Croal. All Aye. Carried.

Approve July 2023 Expenditures Motion was made by Croal, seconded by Miller, to approve the July 2023 Expenditures totalling \$912,920.40 as presented. Abstain-Gumm. Rest-Aye. Carried.

CLAIMS LIST:

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| A&J Petersburg Agency-Airport Liability Insurance | \$2134.00 |
| Aflac – Insurance | \$73.44 |
| Agvantage FS-Supplies | 74.71 |
| Albert Cline-Water Main Repairs | 1,175.00 |
| Alex Air Apparatus-Supplies | 111.57 |
| All Stop- Vehicle Fuel | 8020.93 |
| Allamakee-Clayton Econ Dev-Loans | 7,205.80 |
| Allamakee-Clayton Elec – Electric | 7,543.41 |
| Alliant Energy-Electric Bill | 13,360.62 |
| AllRecipes-Subscription | 20.00 |
| Amazon –Supplies | 812.16 |
| American Red Cross-Training | 510.00 |
| Amie Johansen-Dental | 215.00 |
| Ascent Aviation-Fuel | 6,411.53 |
| AT&T Mobility-Phones, Laptops | 516.66 |
| Baker & Taylor – Books | 424.17 |
| Baumler Implements-Repairs | 769.29 |
| Black Hawk Waste-Garbage | 327.40 |
| Black Hills Energy-Gas Bill | 943.99 |
| BMC Aggregates-Rock | 121.36 |
| Bodensteiner Implement-Supplies | 240.26 |
| BP Express-Fuel | 170.35 |
| Brant Schrader-Coaching | 380.00 |
| Brian Gibson-Solar Easement | 400.00 |
| Carrico Aquatic-Supplies | 110.75 |
| CDW Government-Computer | 1,689.08 |
| Center Point Large Print-Subscription | 539.28 |
| Chris Heins-Coaching | 100.00 |
| Chris Miller-Coaching | 100.00 |
| City Laundering Co- Shop Towels, Uniforms, Mats | 1,058.84 |
| Cline Construction-Water Main Repairs | 1,355.00 |
| College Subscription Services-Magazines | 30.00 |
| Compass Minerals America-Salt | 5,042.51 |
| Core-Mark Midcontinent-Concessions | 3,265.91 |
| Croell Redi-Mix-Supplies | 2,548.62 |
| Dale Bilden- City Hall Janitorial | 150.00 |
| Danko Emergency Equipment-Supplies | 323.94 |
| Decklyn Heins-Umpiring | 480.00 |
| Derek Heins-Coaching | 100.00 |
| Diamond Vogel Paints-Supplies | 1,781.00 |
| Dick’s Petroleum-Airport Maintenance | 1,306.42 |
| Dorsey & Whitney-Professional Services | 6,500.00 |
| EFTPS-Payroll Taxes | 27,288.92 |
| Easton’s Water Cond.-Softener Salt and Repairs | 519.16 |

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| Eurofins - Testing | 1,322.02 |
| Farm Plan:Norby's-Supplies | 669.81 |
| Farmers Win Coop-Diesel | 3,296.13 |
| Fayette Co Abstract-Title Fees | 885.00 |
| Fayette Co Auditor- Geo Electric | 547.77 |
| Fayette Co Recorder-Fees | 108.00 |
| Fayette Co Recycling-Recycling Fees | 7,638.08 |
| Fayette County Union – Publications | 1,336.99 |
| Fayette Co Fair-Midway Support | 5,000.00 |
| FCSWM Commission-Landfill Fees | 20,747.94 |
| Fehr Graham-Engineering | 17,763.30 |
| Fort Atkinson Nursery-Trees | 4,500.00 |
| Gage & Gage-A/C Repairs | 125.37 |
| General Traffic Controls-Upgrades | 1,868.00 |
| Gordon Flesch Company- Copier | 748.52 |
| Grace Feldman-Coaching | 75.00 |
| Gundersen Clinic-Labs | 22.00 |
| Hawkeye Communication-Alarm Monitoring | 631.00 |
| Hawkeye Interconnect- Fiber Optic Internet | 348.92 |
| Hawkins, INC- Chlorine Cylinders | 13,038.61 |
| Heather Becthold-Coaching | 100.00 |
| IA Dept of Revenue-Taxes | 4,803.82 |
| IA DNR-Annual Water Fees | 273.98 |
| Impact Vinyl-Planter Signs | 61.50 |
| IMWCA-Workman's Comp | 7,074.00 |
| Industrial Automation-Alarms | 130.00 |
| Ingram – Books | 827.14 |
| Iowa Dept of Public Safety-Warrant Billing | 300.00 |
| Iowa Law Enforcement Academy-Training | 210.00 |
| Iowa League of Cities-Dues | 1,765.00 |
| Iowa One Call-Locate Fees | 57.70 |
| Iowa Soccer Association-Registrations | 2,669.00 |
| IPERS | 15,127.56 |
| James Baumler-Umpiring | 240.00 |
| Jay's Automotive-Repairs | 18.69 |
| Jennifer Fuentes-Coaching | 100.00 |
| Jess Francis-Coaching | 75.00 |
| Jill Clark-Mileage | 218.77 |
| Jodi Cardo-Coaching | 100.00 |
| John Cairns-Sidewalk | 900.39 |
| Judd Swenson-Coaching | 100.00 |
| Julie Frieden-Coaching | 200.00 |
| Justin Heins-Coaching | 100.00 |
| Kennon Gumm-Coaching | 200.00 |
| Kent Halverson-Airport Management | 1,270.00 |
| Kim Kleve-Coaching | 100.00 |
| Krivachek Janitorial-Supplies | 20.00 |
| KSB Solar – Solar Fees | 4,741.00 |
| Leroy Soppe-Fireman Compensation | 250.00 |
| Leslie Lauer & Sons-Repairs | 522.50 |
| Library Journal-Books | 157.99 |
| Lincoln Investment-457b Plan | 4,496.54 |

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| LL Pelling-Asphalt | 816.00 |
| Luke Cline-Coaching | 100.00 |
| Lynch Dallas, PC-Legal Fees | 2,080.00 |
| Mac Whelan-Umpiring | 600.00 |
| Mady Ney-Coaching, Umpiring | 235.00 |
| Marc Hines-Coaching | 100.00 |
| Marco- Konica Copier Contract | 175.51 |
| Mark Putney-Coaching | 100.00 |
| Matt Marsala-Coaching | 100.00 |
| McClure Engineering-Airport Project | 25,234.13 |
| McJ's Embroidery-Uniforms | 790.50 |
| Mike Heins Construction-Pool Maintenance | 360.00 |
| Mr. B's Pizza-Concessions | 562.50 |
| Napa Auto Parts-Supplies | 772.92 |
| NE IA Task Force-Dues | 550.00 |
| NEIA Mechanical-Repairs | 2,941.02 |
| Neil Sass-Coaching, Umpiring | 180.00 |
| North Central Labs – Supplies | 632.99 |
| Northeast Iowa RC&D-Dues | 2,490.00 |
| Northway Corp-Repairs | 4,000.00 |
| Or-Tec Sales-Supplies | 106.50 |
| Overdrive-Books | 822.90 |
| Overhead Doors-Repairs | 313.58 |
| Petty Cash-Postage | 186.74 |
| Police Legal Sciences-Updates | 600.00 |
| QC Analytical Services-Testing | 256.00 |
| Quillin's-Supplies | 1,020.17 |
| Ray's Excavating-Equalization UV Project | 111,659.86 |
| Reiser Implement-Bobcat | 55,950.00 |
| Richard Menne-Solar Easement | 624.00 |
| RNR Solar – Solar | 5,567.10 |
| Roman Yasinovskyy-Coaching | 100.00 |
| Ryan Wagner-Fireman Compensation | 404.00 |
| Ryan Zurbriggen-Coaching | 100.00 |
| Schlee Masonry-Fire Station Door Project | 7,885.00 |
| Schwan's-Concessions | 475.47 |
| Secretary of State-Notary Fees | 60.00 |
| Sector Govt & Enterprise-Equipment | 4,485.00 |
| Shield Technology-Software | 1,162.50 |
| Sims TV & Electronics- Supplies | 292.82 |
| Sisco Premium Trust-Health Insurance | 26,171.08 |
| Spahn & Rose – Supplies | 319.98 |
| Stacey Batterson-Coaching | 200.00 |
| State Hygienic Lab-Water Testing | 60.50 |
| Storey Kenworthy – Supplies | 1,280.18 |
| Take a Shot-Supplies | 580.00 |
| Taylor Hepperle-Training, Dental | 754.63 |
| Tech Soup-Computer | 1,040.00 |
| Thomas Sadler-Umpiring | 240.00 |
| Tom Grapes-Umpiring | 160.00 |
| Traf-Sys People Counting-Software | 2,000.00 |
| Treasurer State of Iowa- State Taxes | 3,016.41 |

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| Trey Darnall-Umpiring | 240.00 |
| UERPC Housing-Local Match | 5,000.00 |
| Unionland Feed-Lime | 254.24 |
| UnityPoint Clinic-Labs | 42.00 |
| Unum Life-Insurance | 439.42 |
| Upper Exploreland-Filing Fees | 5.00 |
| US Cellular-Phone Service | 682.84 |
| US Postmaster- Water Bills Postage | 532.44 |
| USA BlueBook – Supplies | 455.56 |
| Utility Equipment Co.-Repairs | 232.97 |
| Verizon Wireless- Phones | 442.05 |
| Visa-Fees, Training, Supplies | 2,086.30 |
| W.S. Darley-Supplies | 81.01 |
| Washington National Insurance- Insurance | 125.85 |
| WU District Energy – Geo Tonnage | 616.00 |
| West Union Hardware-Supplies | 217.94 |
| West Union Monument-Repairs | 420.00 |
| West Union Motors-Tire Repair | 21.00 |
| Wex Bank-Fuel | 2,279.05 |
| Wicks Construction-Runway Project | 305,184.44 |
| Wilbur Ford-Repairs | 391.46 |
| Water Deposit Refunds | 82.05 |
| Total Payroll | <u>95,457.67</u> |

Total Claims \$912,920.40

| | <u>TOTAL CLAIMS BY FUND:</u> | <u>TOTAL RECEIPTS BY FUND:</u> |
|------------------------|------------------------------|--------------------------------|
| General | \$322,679.16 | \$148,835.60 |
| Fire Equipment | --- | 7,652.00 |
| Road Use Tax | 45,978.03 | 38,440.34 |
| Employee Benefits | 25,496.91 | 3,895.07 |
| Emergency Fund | --- | 333.03 |
| LOST | --- | 25,377.32 |
| Donations | --- | 1,431.62 |
| Debt Service | --- | 50,532.23 |
| Capital Improvement | 114,659.66 | --- |
| Airport Project | 330,418.57 | 330,430.95 |
| Equipment Revolving | 3,000.00 | 22,839.59 |
| Perpetual Care | --- | 140.00 |
| Water | 34,878.06 | 29,861.08 |
| Capital Water Fee | --- | 5,783.41 |
| Sewer | 29,287.51 | 25,150.98 |
| Capital Sewer Fee | --- | 39,826.05 |
| Capital Sewer Projects | 6,000.00 | 217,500.00 |
| Storm Water | 522.50 | 4,506.55 |
| Totals | \$912,920.40 | \$922,535.82 |

Next Council Meeting

Next regular council meeting will be August 7, 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 Gumm, to adjourn. All Aye. Carried.
Meeting adjourned at 6:55 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator