

Council Chambers, City Hall, August 21, 2023, at 6:00 P.M.

West Union City Council met August 21, 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, Miller, and McElree. Absent: Gumm.
Approval of the Agenda	Motion was made by Miller, seconded by Croal, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Croal, seconded by McElree, to approve the August 7th, 2023, minutes. All Aye. Carried.
Approve Change to Fire Department Constitution and Bylaws	Fire Department Constitution and Bylaws are reviewed every 5 years. Fire Chief Rory Starks requested change to Article VI, Section 1, changing “lives or works within city limits” to “lives or works within the department’s fire district limits” to help in recruiting new members. Motion to approve was made by Smith, seconded by Miller. All Aye. Carried.
Resolution 2024-06 Payment to McClure Engineering	McClure Engineering requested payment of July invoice in the amount of \$1,815.00 for work completed on the Airport Runway Pavement Rehab Project. Motion to approve was made by Croal, seconded by Smith. All Aye. Carried.
Approve Contract With CIT Sewer Solutions	Motion to approve 6-year contract for sewer televising and cleaning with CIT Sewer Solutions of McCallsburg, IA and to commit at least \$10,000.00 per year was made by Miller, seconded by McElree. All Aye. Carried.
Discuss City Hall Sign	After some discussion, motion to table updating the City Hall sign was made by Miller, seconded by Smith, until more information is obtained.
Resolution 2024-08 Approve Hiring Greyson Young as Full Time Police Officer	Approval to hire Greyson Young as full-time police officer pending pre-employment testing was made by McElree, seconded by Miller. All Aye. Carried. Young will begin employment as soon as testing is complete at \$23.88 per hour plus IPERS and other full-time benefits per the employee manual.
Resolution 2024-07 Update Official Depositories of the City of West Union	Motion to approve updating the official depositories of the City of West Union, Iowa, was made by Croal, seconded by McElree. All Aye. Carried. The City Clerk/Administrator is authorized to deposit City funds not to exceed \$4,000,000.00 at Kerndt Brothers Savings Bank and Bank 1 st .
Approve Employee Reimbursement Policy	An Employee Reimbursement Policy was established to reimburse employees for expenses incurred or purchased for official City business including mileage reimbursement for personal vehicle use, meal reimbursement for travel or meetings, and reimbursement for lodging. Motion to approve was made by McElree, seconded by Croal. All Aye. Carried.
Approve Invoice for Casper Plumbing & Heating	Motion to approve payment to Casper Plumbing & Heating for pool boiler installation for \$43,500.00 was made by McElree, seconded by Croal. All Aye. Carried.

Approve August Expenditures Motion to approve August Expenditures totaling \$332,148.93 was made by Smith, seconded by Miller. All Aye. Carried.

CLAIMS LIST:

AE Holdings-Sidewalk Reimbursement	\$2,475.00
Aflac – Insurance	\$48.96
Agvantage FS-Herbicide	613.72
All Stop- Vehicle Fuel	1,578.78
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Elec – Electric	4,381.19
Alliant Energy-Electric Bill	7,896.36
Amazon –Supplies	178.30
Amie Johansen-Dental	143.00
Ascent Aviation-Fuel	13,837.43
Association for Rural & Small Libraries-Membership	150.00
AT&T Mobility-Phones, Laptops	258.27
Baker & Taylor – Books	243.34
Baumler Implements-Repairs	746.77
Beth Simonsen-WhenToWork Subscription	369.00
Black Hawk Co. Landfill-Supplies	51.60
Black Hawk Waste-Garbage	35.00
Black Hills Energy-Gas Bill	443.15
Bodensteiner Implement-Repairs	43.61
BP Express-Fuel	68.68
Bruening Rock Products-Rock	8,610.42
Cain Rodgers-Umpiring	40.00
CenturyLink – Phones	559.79
Chosen Valley Testing-Compaction Testing	4,802.50
City Laundering Co- Shop Towels, Uniforms, Mats	387.13
City of West Union-Traffic Ticket	300.00
College Subscription Service-Magazines	20.00
Colten Hanson-Vision	581.35
Dale Bilden- City Hall Janitorial	150.00
Danko Emergency Equipment-Pump Test	1,155.00
Diamond Vogel Paints-Paint	280.15
EFTPS-Payroll Taxes	18,485.59
Easton’s Water Cond.-Softener Salt	12.75
Eurofins - Testing	398.86
Farm Plan:Norby’s-Supplies	713.19
Fayette Co Auditor- Geo Electric	314.10
Fayette Co Recorder-Fees	22.00
Fayette County Union – Publications	139.69
Fehr Graham-Engineering	54,635.75
Galls-Uniforms	102.35
Gierke-Robinson Co-Supplies	1,402.44
Gordon Flesch Company- Copier	327.29
Grace Feldman-Umpiring	30.00
Gundersen Palmer Lutheran-Labs, Promotions	1,372.00
Hawkeye Interconnect- Fiber Optic Internet	154.46
Hawkins, INC- Chlorine Cylinders	2,133.10
IA DNR-Permit	210.00
IA Dept of Revenue-Taxes	2,517.84

Impact Vinyl-Airport Sign	21.50
IMWCA-Workers Comp	2,120.00
Ingram – Books	181.64
Iowa Law Enforcement Academy-Evaluations	150.00
Iowa One Call-Locates	42.40
Iowa Outdoors-Subscription	10.00
IPCA-Member Dues	125.00
IPERS	11,095.68
Jen Stolka-Refund	175.00
Jenna Grimes-Lessons	50.00
Kale Rodgers-Umpiring	100.00
Kaleb White-Umpiring	200.00
Kent Halverson-Airport Contract	635.00
Krivachek Janitorial-Supplies	60.00
KSB Solar – Solar Fees	2,741.20
Lee Barness-Vision	177.00
Leonard Larson-Repairs	40.00
Lincoln Investment-457b Plan	2,853.88
LL Pelling-Asphalt	791.00
Lynch Dallas, PC-Lawyer Fees	680.00
Marco- Konica Copier Contract	138.95
McClure Engineering-Airport Project	14,137.17
Megan Molseed-Refund	50.00
Midwest Alkota-Supplies	32.50
Midwest Breathing Air-Testing	195.00
Moss Service Center-Wrecker	50.00
Napa Auto Parts- Parts & Supplies	272.03
North Central Labs – Supplies	319.44
Oelwein Daily Register-Subscription	193.00
QC Analytical Services-Testing	356.00
Quillin’s-Supplies	342.38
Ray’s Excavating-Sewer Project	56,999.35
Reliant Fire Apparatus-Supplies	450.14
RNR Solar – Solar	2,900.70
Ryan Wagner-Fireman Compensation	488.00
Schwan’s-Concessions	511.74
Sims TV & Electronics- Shipping	134.47
Sisco Premium Trust-Health Insurance	18,840.42
Spahn & Rose – Supplies	251.27
State Hygienic Lab-Water Testing	276.00
State Library of Iowa-Fees	20.00
Storey Kenworthy – Supplies	57.85
Take a Shot-Supplies	500.00
Taylor Hepperle-Dental	130.00
Thomas Sadler-Umpiring	240.00
Titan Machinery-Equipment	1,425.75
Treasurer State of Iowa- State Taxes	2,346.70
UMB Bank-Fees	600.00
Unum-Life Insurance	528.04
Upper Exploreland-Training	25.00
US Cellular-Phone Service	340.39
US Postmaster- Water Bills Postage	491.64

USA BlueBook – Supplies	1,386.20
Visa-Uniforms, Postage, Registrations	1,524.62
Washington National Insurance- Insurance	83.90
West Union Hardware-Supplies	76.84
Wex Bank-Fuel	1,158.97
Wilbur Ford-Repairs	104.00
Winger Companies-Repairs	1,312.00
Water Refunds	152.48
Total Payroll	<u>63,558.88</u>

Total Claims \$332,148.93

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$154,616.72	\$106,290.40
Road Use Tax	25,870.66	27,983.82
Employee Benefits	15,703.32	1,868.46
Capital Improvement	83,876.60	---
Airport Project	14,137.17	880.36
Water	14,448.53	33,479.17
Capital Water Fee	---	5,700.99
Sewer	18,295.93	61,959.30
Capital Sewer Fee	---	39,559.59
Capital Sewer Projects	4,600.00	---
Emergency Fund	---	159.75
LOST	---	21,949.25
Revolving Loan Fund	---	1,755.71
Donations	---	1,194.99
Debt Service	600.00	2,128.08
Equipment Revolving	---	19,754.33
Perpetual Care	---	210.00
Storm Water	---	4,543.06
Totals	\$ 332,148.93	\$329,417.26

Next Council Meeting Next regular council meeting will be September 11, 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 7:00 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator