

Council Chambers, City Hall, September 25, 2023, at 6:00 P.M.

West Union City Council met September 25, 2023, at 6:00 P.M. in Council Chambers with Mayor Cameron Granger presiding. The meeting began with the Pledge of Allegiance.

Attendance	Present: Gumm, Miller, and McElree. Absent: Smith.
Approval of the Agenda	Motion was made by Gumm, seconded by Miller, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Gumm, seconded by McElree, to approve the September 11th, 2023, minutes. All Aye. Carried.
Approve Chris DeBack To Fill Vacancy on Council in Ward 1	Motion to appoint Chris DeBack to fill vacancy on Council in Ward 1 was made by Miller, seconded by Gumm. All Aye. Carried. DeBack's term will be effective immediately and will run through December 31, 2025. DeBack was sworn in by Mayor Granger.
Discussion On Use Of Fayette County Solid Waste	The City discussed the possible uses of the \$71,885.15 from Fayette County Solid Waste. Administrator Johansen is waiting for further information on how those funds can be used. Motion to table was made by Gumm, seconded by DeBack. All Aye. Carried.
Discuss Adding a Pickleball Court In Lion's Park	Tracy Weidemann requested adding two pickleball courts in Lion's Park. The Lion's Club would partner in funding and maintaining the courts. After some discussion, motion to table was made by Miller, seconded by Gumm. All Aye. Carried. More information on costs will be collected and the parks will be looked at to determine where the best location would be for the courts.
Approve Funding For Concrete And Sidewalk at Lion's Park	Leroy Soppe requested funding of approximately \$3,500.00 to finish off the concrete around the shelter at Lion's Park and to connect the new sidewalk on the South side of the shelter. Funds of \$785.00 remain in the project account from last year. Motion to use \$2,500.00 from the sidewalk fund and balance from the General Fund was made by McElree, seconded by Gumm. All Aye. Carried.
Approve Updating City Hall Sign	Motion to approve Impact Vinyl Graphic quote for \$2,952.00 to update the City Hall sign was made by McElree, seconded by Gumm, with additional request to add the West Union logo and verify blank panels where needed. All Aye. Carried.
Approval to Apply For Community Foundation Grant for Art Scape Pavilion	Mallory Hanson presented plans for the Art Scape Pavilion on the Trail. She offered to help with grant writing and to partner with Fehr Graham in the design. Additional funds might be requested from Friends of the Trail. Motion to approve applying for grant was made Gumm, seconded by Miller. Abstained – McElree. All others – Aye. Carried.
Approve Liquor License Renewal	Motion to approve Liquor License Renewal for Casey's Marketing Company was made by Gumm, seconded by DeBack. All Aye. Carried.
Approve FY23-24 Funding to NEICAC	Motion to approve FY23-24 funding to NEICAC of \$2,490.00 for services for West Union citizens was made by Gumm, seconded by DeBack. All Aye. Carried.
Approve September	Motion to approve September 2023 expenditures as presented, totaling \$389,050.90

2023 Expenditures was made by McElree, seconded by Gumm. All Aye. Carried.

CLAIMS LIST:

Aflac – Insurance	\$48.96
Agvantage FS-LP Gas	556.40
All Stop- Vehicle Fuel	890.12
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Elec – Electric	4,776.57
Alliant Energy-Electric Bill	8,197.37
Amazon –Supplies	87.40
Andy Larson-Sidewalk	1,500.00
Baker & Taylor – Books	285.56
Baumler Implements-Repairs	122.07
Beth Simonsen-Subscription	99.00
Black Hawk Waste-Garbage	35.00
Black Hills Energy-Gas Bill	448.38
BMC Aggregates-Rock	73.18
Bodensteiner Implement-Repairs	165.58
Casey’s-TIF	6,102.47
Casper Plumbing & Heating-Boiler	43,500.00
CDW Government-Supplies	38.98
Center Point Large Print-Books	99.17
CenturyLink – Phones	277.33
City Laundering Co- Shop Towels, Uniforms, Mats	591.08
Cline Construction-Repairs	7,136.28
College Subscription Services-Books	79.93
Consolidated Energy-Fuel	564.40
Core-Mark Midcontinent-Concessions	1,162.39
Dakota Supply Group-Chlorinator	5,203.26
Dale Bilden- City Hall Janitorial	150.00
Demco-Supplies	112.60
Dennis McElreee-Drain Covers	1,350.00
Diamond Vogel Paints-Paint	947.30
EFTPS-Payroll Taxes	16,441.53
Easton’s Water Cond.-Parts	96.00
Emblem Enterprises-Uniforms	548.98
Engineered Equipment Solutions-Lamps	2,362.28
Eurofins - Testing	649.98
Farm Plan:Norby’s-Supplies	436.58
Fayette Co Auditor- Geo Electric	295.38
Fayette Co Treasurer-Taxes	1,860.00
Fayette County Union – Publications	507.49
Fayette Electronics-Maintenance	48.00
Fehr Graham-Engineering	11,104.50
Feld Fire-Supplies	35.00
Gary’s Tractor Implement-Lawn Tractor Repair	762.49
Gazette-Subscription	353.60
Gordon Flesch Company- Copier	121.26
Hawkeye Communication-Camera Maintenance	118.75
Hawkeye Interconnect- Fiber Optic Internet	164.46
Hawkins, INC- Chlorine Cylinders	583.57
IA Dept of Revenue-Taxes	2,298.58
Impact Vinyl-Planter Sign	20.00

IMWCA-Workers Comp	2,120.00
Ingram – Books	383.10
Iowa One Call-Fees	54.00
Iowa Pump Works-Service Agreement	1,641.00
Iowa Soccer Association-Registrations	7,081.00
IPERS	10,227.64
Iroc Web Design-Emails	100.00
Kent Halverson-Airport Contract	635.00
Kirkwood Comm College-Fire School	560.00
KSB Solar – Solar Fees	2,764.30
Leroy Soppe-Fireman Comp	125.00
Lincoln Investment-457b Plan	2,702.17
Lynch Dallas-Legal Fees	652.50
Marco- Konica Copier Contract	138.95
Martin Brothers-Water, Paper Towels	126.06
McClure Engineering-Airport Project	1,815.00
McJ’s-Shirts	100.00
Mehmert-Cook St Project	4,225.37
Mid-America Research Chem-Lube, Oil	131.71
Midwest Radar & Equipment-Supplies	120.00
Mitko-Supplies	281.73
Municipal Supply-Supplies	2,926.45
Napa Auto Parts-Supplies	19.22
North Central Labs – Supplies	275.33
Nutrien Ag-Chemicals	100.00
Prairie Road Builders-Seal Coat Project	54,146.46
QC Analytical-Testing	300.00
Quillin’s-Supplies	127.17
Ray’s Excavating-Linden St Project	46,707.41
RNR Solar – Solar	2,632.41
Rory Starks-Mileage	136.46
Royal Products-Parts	160.49
Ryan Wagner-Fireman Compensation	1,336.00
Schwan’s-Concessions	461.66
Sims TV & Electronics- Supplies	169.21
Sisco-Insurance	18,852.85
Standard & Assoc-Testing	50.50
State Fire Marshall-Registration	40.00
State Hygienic Lab-Water Testing	79.00
Storey Kenworthy – Supplies	287.30
The Union-Subscription	67.99
Treasurer State of Iowa- State Taxes	2,059.74
Tree Doctor-Treatment	2,555.00
Unum Life Insurance-Insurance	404.82
US Cellular-Phone Service	340.39
US Postmaster- Water Bills Postage	490.62
US Specialty Coatings-Paint	262.00
USA BlueBook – Supplies	317.93
Utility Equipment-Supplies	2,055.82
Verizon Wireless- Phones	444.64
Voltmer, Inc-Airport Beacon	17,026.84
Washington National Insurance- Insurance	83.90

WU District Energy – Geo Tonnage	616.00	
307400West Union Hardware-Supplies		54.96
West Union Rec Foundation-Sidewalk	1,500.00	
Wex Bank-Fuel	129.06	
Wilbur Ford-Repairs	240.55	
Winger Companies-Boiler Repair	1,312.00	
Wright Way Computers-Computer Support	357.61	
WU Dental-TIF	65.19	
WU Rec Foundation-Maintenance Donation	10,000.00	
Total Payroll	<u>56,861.28</u>	

Total Claims \$389,050.90

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$201,193.73	\$78,078.88
Road Use Tax	49,583.99	28,617.90
Employee Benefits	14,632.65	545.83
Tax Increment Financing	6,167.66	157.35
Revolving Loan Fund	---	1,755.71
Capital Improvement	60,737.28	---
Airport Project	1,815.00	12,551.70
Water	24,915.58	37,441.60
Capital Water Fee	---	6,999.29
Sewer	26,237.18	61,633.72
Capital Sewer Fee	---	40,794.73
Capital Sewer Projects	3,000.00	---
Emergency Fund	---	---
LOST	---	28,862.57
Donations	767.83	1,295.29
Debt Service	---	---
Equipment Revolving	---	29,342.16
Perpetual Care	---	158.04
Storm Water	---	4,446.24
Totals	\$389,050.90	\$332,681.01

Next Council Meeting Next regular council meeting will be October 2, 2023, at 6:00 p.m. in Council Chambers.

Adjourn With no further business to bring before the Council, a motion was made by Gumm, seconded by DeBack, to adjourn. All Aye. Carried.
Meeting adjourned at 6:42 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator