

Council Chambers, City Hall, October 16, 2023, at 6:00 P.M.

West Union City Council met October 16, 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, Smith, and McElree. Absent: Miller and DeBack.
Approval of the	Motion was made by Smith, seconded by McElree, to approve the agenda, amending item #5 to consider golf course bids from both Big Rock Golf Course and Tieskotter Lawn Care. All Aye. Carried.
Approval of Minutes	Motion was made by Smith, seconded by Gumm, to approve the October 2nd, 2023, minutes. All Aye. Carried.
Approval of Bid For Golf Course Items	Motion was made by McElree, seconded by Smith, to accept the highest bid from Tieskotter Lawn Care for \$690.00 for the remaining items at the West Union Golf Course that were not able to be sold at Big Iron Auction. All Aye. Carried.
Consider Request By Ray Steffens To Extend Enclosing Building Deadline	Ray Steffens requested extending the deadline for enclosing his building at 129 N. Vine St. to December 1, 2023. Mr. Steffens was not in attendance to give any updates. After some discussion, motion to table decision was made by Smith, seconded by Gumm. Council would like to see updates from the Police Dept. serving the nuisance abatement process for Mr. Steffens' building. All Aye. Carried.
Approval of September 2023	Motion to approve September 2023 Financials as presented was made by Gumm, seconded by McElree. All Aye. Carried.
Approval of October 2023	Motion to approve October 2023 Expenditures totaling \$288,711.38 was made by Gumm, seconded by McElree. All Aye. Carried.

CLAIMS LIST:

Access Systems-Printers	\$481.87
Addi Thompson-Reffing	50.00
Aflac – Insurance	48.96
Alex Air Apparatus-Repairs	217.42
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Elec – Electric	4,191.14
Alliant Energy-Electric Bill	6,381.25
Amazon –Supplies	59.04
Amie Johansen-Training	320.65
AT&T Mobility-Phones, Laptops	516.54
Black Hawk Waste-Garbage	292.40
Black Hills Energy-Gas Bill	482.26
BP Express-Fuel	78.06
CDW Government-Router	309.41
CenturyLink – Phones	277.33
CGLS Construction-Sidewalk Repair	767.55
City Laundering Co- Shop Towels, Uniforms, Mats	392.64
Continental Research-Supplies	292.13
Dale Bilden- City Hall Janitorial	150.00
Danko Emergency-Vests	201.98
DEW Investments-Sidewalk Replacement	619.00

EFTPS-Payroll Taxes	15,769.76
Easton's Water Cond.-Water Cooler	270.75
Ella Sieck-Reffing	50.00
Eurofins - Testing	398.86
Farm Plan:Norby's- Supplies	822.06
Fayette Co Auditor- Geo Electric	315.36
Fayette Co Emergency-EMA Fund	4,240.12
Fayette Co Extension-Fees	135.00
Fayette Co Recycling-Fees	7,638.08
Fayette County Union – Publications	315.98
Fayette Electronics-Supplies	68.50
FCSWM Commission-Recycling	20,747.94
Fehr Graham-Engineering	13,051.75
Gall's-Uniforms	406.45
Gordon Flesch Company- Copier	121.26
Gundersen Palmer Lutheran-Physicals	80.00
Hawkeye Communication-Alarm Monitoring	141.00
Hawkins, INC- Chlorine Cylinders	1,456.43
IA Dept of Revenue-Taxes	2,028.87
IA DNR-Permit	115.00
IAWEA-Fees	120.00
IMWCA-Workers' Comp	2,120.00
Ingram – Books	540.34
Intoximeters-Supplies	78.00
Iowa Law Enforcement Academy-Evaluation	150.00
Iowa Soccer Association-Registrations	530.00
IPERS	10,155.11
Jayla Cowley-Reffing	50.00
Karl Moe-Lot Buyback	270.00
Kent Halverson-Airport Contract	635.00
Kierra Alexander-Reffing	50.00
Kirkwood-Firemen Training	440.00
KSB Solar – Solar Fees	2,019.60
Library Journal-Books	99.00
Lincoln Investment-457b Plan	2,703.88
LL Pelling-Asphalt	714.00
Loomis Plumbing & Heating-Plumbing Repairs	116.33
Lynch Dallas-Legal Fees	307.50
Marco- Konica Copier Contract	138.95
Napa Auto Parts- Parts & Supplies	890.93
NEICAC-Program Support	2,490.00
North Central Labs – BOD Seed	289.74
Paul Becthold-Supplies	50.23
Quillin's-Supplies	48.17
Ray O'Herron-Supplies	14.09
Ray's Excavating-Project	66,436.97
Reliant Fire Apparatus-Repairs	28,912.27
RNR Solar – Solar	1,501.50
Ryan Wagner-Fireman Compensation	428.00
Sims TV & Electronics- Shipping	60.50
Sisco Premium Trust-Insurance	18,893.92
Spahn & Rose – Supplies	27.78

Storey Kenworthy – Supplies	161.22
Take a Shot-Supplies	515.00
Team Sideline-Registration	649.00
The Standard-Insurance	373.83
Treasurer State of Iowa- State Taxes	2,050.55
Unum-Insurance	393.10
US Postmaster- Water Bills Postage	492.66
US Specialty Coatings-Paint	287.22
USA BlueBook – Supplies	698.83
Verizon Wireless- Phones	222.86
Visa-Supplies	1,574.13
Washington National Insurance- Insurance	83.90
WU District Energy – Geo Tonnage	308.00
Wex Bank-Fuel	855.80
Wilbur Ford-Repairs	428.95
Total Payroll	<u>51,127.65</u>

Total Claims \$288,711.38

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$144,365.95	\$115,024.66
Road Use Tax	14,592.71	38,902.67
Employee Benefits	14,071.83	21,967.60
LOST	---	25,719.43
TIF	---	6,473.30
Donations	270.00	1,749.70
Debt Service	---	25,061.05
Capital Improvement	79,488.72	71,885.15
Water	15,771.26	37,636.92
Capital Water Fee	---	5,667.23
Sewer	17,150.91	60,367.42
Capital Sewer Fee	---	39,373.37
Capital Sewer Projects	3,000.00	---
Storm Water	---	4,469.32
Totals	----- \$288,711.38	----- \$454,297.82

Resolution 2024-13 Motion to approve PPE #5-Final for \$4,032.27 and Change Order #4 for \$4,032.27
Payment of PPE#5- for added rip rap and sedge plants to Granger Construction for Sponsored Project
Final and Change 20-452 at Palmer Apartment Drainage and to accept project as recommended by
Order #4 to Granger Fehr Graham was made by Gumm, seconded by McElree. All Aye. Carried.
Construction

Resolution 2024-14 Payment was requested by Gridor Construction for \$10,000.00 for work completed
Payment of PPE#27 for the WWTP Project #18-642. Scott Johansen reviewed the work completed to
To Gridor date and recommends acceptance of the project. Motion to approve payment of
Construction \$10,000.00 and accept the project was made by McElree, seconded by Gumm. All
 Aye. Carried.

Next Council Next regular council meeting will be November 6, 2023, at 6:00 p.m. in

Meeting Council Chambers.

Adjourn With no further business to bring before the Council, a motion was made by Gumm, seconded by Smith, to adjourn. All Aye. Carried.
Meeting adjourned at 6:36 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator