

Council Chambers, City Hall, November 20, 2023, at 6:00 P.M.

West Union City Council met November 20, 2023, at 6:00 p.m. in Council Chambers with Mayor Pro Tem Andrew Smith presiding. The meeting began with the Pledge of Allegiance.

Attendance	Present: DeBack, McElree, Miller, Smith. Absent: Gumm, Mayor Granger
Approval of the Agenda	Motion was made by Miller, seconded by McElree, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by McElree, seconded by DeBack, to approve the November 6, 2023, minutes as presented. All Aye. Carried.
Approval of Park & Rec Tarp Purchase	Motion to table approval for Park & Rec to purchase tarp for ice rink in lieu of concrete parking lot was made by McElree, seconded by Miller. All Aye. Carried.
Approval of Engineering Agreement for Topographic Survey Of Linden Street	Motion to approve Engineering Agreement with Fehr Graham for topographic survey of Linden Street for \$12,000.00 was made by McElree, seconded by DeBack. All Aye. Carried.
Approval of Liquor License for Quillin's Quality Foods	Motion to approve Liquor License Renewal for Quillin's Quality Foods was made by DeBack, seconded by McElree. All Aye. Carried.
Approval of TIF Certification for FY24-25 to Fayette County Auditor	Motion to approve TIF Certification for FY24-25 to Fayette County Auditor for Overhead Doors, Nutrien Ag, Casey's, Farmer's Union Cooperative, Family Dollar, and Gundersen was made by McElree, seconded by Miller. All Aye. Carried.
Discuss Budget Process and Timeline	After discussion on budget process, Council advised City Administrator and Department heads to plan budgets together and bring to Council for review.
Discuss Funds for New Fire Truck for West Union Portion	Discussed options for funding fire truck, including Public Safety, LOST, and General Funds. Will discuss further at a later date.
Resolution 2024-16 Add a Street Light on Alliant Pole at South Industrial Pkwy and Hwy 150	Motion to approve Resolution 2024-16 to add a street light on the Alliant pole at S Industrial Parkway and Hwy 150 was made by McElree, seconded by Miller. All Aye. Carried.
Update of Ray Steffens' Building	Discussed updates on Ray Steffens' building. The exterior has been finished, and the doors and windows are ordered and due December 14, 2023. City should proceed by asking for a walk-through and getting Steffens' plans in writing.

Deadline for finishing doors and windows is January 1, 2024.

Approval of November 2023 Expenditures Motion to approve November 2023 Expenditures totaling \$481,093.96 was made by Miller, seconded by McElree. All Aye. Carried. A payment to Maguire for \$255,000.00 to paint the old water tower included a \$5,000.00 surcharge for an increased supply cost that was not in the original quote. "West Union" cannot be seen from the east. Maguire agreed to add "West Union" to the other side at no additional charge.

CLAIMS LIST:

Access Systems-Copier	\$239.72
Addi Thompson-Reffing	50.00
Advanced Drainage Systems-Supplies	725.04
AFLAC-Insurance	48.96
All Stop-Fuel	947.38
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Electric-Electric Bills	4,444.12
Alliant Energy-Electric Bills	5,455.84
Amazon-Supplies	432.96
Amie Johansen-Training Mileage	108.73
Ascent Aviation-Fuel	7,973.46
AT&T Mobility-Phones	258.57
Baker & Taylor-Books	345.62
Baumler Imp-Parts	71.70
Biblionix-Subscription	1,980.00
Black Hills-Gas Bill	1,014.58
Bodensteiner Imp-Supplies	86.51
BP Express-Fuel	95.66
Cael Reichter-Reffing	140.00
CenturyLink-Phones	284.55
Chosen Valley Testing-Linden St Compaciton Testing	1,045.00
CIC Enterprises-Concrete	1,520.00
City Laundering-Uniforms, Supplies	437.10
College Subscription Services-Magazines	91.00
Consolidated Energy-Fuel	592.50
Continental Research-Supplies	292.19
Croell Redi-Mix-Concrete	5,526.13
Dale Bilden-City Hall Janitorial	150.00
Decklyn Heins-Reffing	100.00
EFTPS-Payroll Taxes	15,429.55
Ella Sieck-Reffing	25.00
Eric Nesvik-Sidewalk	849.00
Eurofings-Testing	711.50
Farm Plan (Norby's)-Supplies	850.78
Farmer's Win Coop-Diesel	1,516.16
Fay Co Auditor-Geo Electric	315.45
Fay Co Union-Publications	309.47

Fayette Electronics-Maintenance	99.00
Fehr Graham-Engineering	3,532.50
Galls-Supplies	219.02
General Traffic Controls-Supplies	110.00
Gordon Flesch-Copier	1,872.84
Granger Construction-Palmer Apt Drainage Project	4,032.27
Gridor Construction-WWTP Project	10,000.00
Gundersen Palmer-Labs	98.00
GWorks-SimpleCity	9,141.00
Hankes Garage Doors-Door	1,178.54
Hawkeye Interconnect-Internet	331.92
Hawkins, Inc-Chlorine Cylinders	10.00
IA Dept of Revenue-Taxes	1,846.92
Impact Vinyl-Sign	2,100.00
IMWCA-Workers' Comp	2,120.00
Industrial Automation-Support	390.00
Ingram-Books	265.45
Iowa One Call-Fees	101.90
Iowa Rural Water Assoc-Dues	355.00
Iowa Soccer Assoc-Registrations	675.00
IPAA-Membership	125.00
IPERS-Retirement	11,190.64
J&J Hernandez Const-Sidewalk	1,950.00
Jaret Stellmaker-Travel	299.99
Jayla Cowley-Reffing	50.00
Jesse Stanbrough-Postage	18.10
Kaelyn Elsbernd-Lifeguard Class	170.00
Kenny Kerr-Reffing	40.00
Kent Halverson-Airport Mgmt	635.00
Kierra Alexander-Reffing	50.00
KSB Solar-Solar Fees	1,679.17
Lee Barness-Dental, Vision	1,272.45
Lincoln Investment-457b Plan	2,702.17
Lynch Dallas-Legal Fees	260.00
Maguire-Water Tower Maintenance	255,000.00
Marco-Copiers	379.93
McJ's-Uniforms	428.50
Moss Service Center-Repairs	356.58
Napa-Supplies	227.58
NE IA Water Systems-Water Softener	186.00
North Central Labs-Supplies	348.11
ODP Business Solutions-Supplies	65.24
Or-Tec Sales-Supplies	1,335.00
Paul Becthold-Supplies	82.82
Quillin's-Supplies	60.54
Ray O'Herron-Supplies	93.82
Ray's Excavating-Linden St	15,058.86

RNR Solar-Solar Fees	1,600.50
Ryan Wagner-Firemen Compensation	324.00
Sim's TV-Postage	54.37
Sirchie-Supplies	63.00
Sisco Premium Trust-Insurance	12,361.23
Smoke-Eater Publications-Subscription	240.00
South Winn Park & Rec-Registration	120.00
Spahn & Rose-Supplies	157.31
State Hygienic Lab-Testing	483.00
Storey Kenworthy-Supplies	162.16
The Standard-Insurance	399.58
The Union-Subscription	67.99
Titan Machinery-Supplies	23.65
Treasurer-St of Iowa-Taxes	2,054.82
UMB Bank-Loans	12,992.50
Unionland-Supplies	14.68
UnityPoint Clinic-Labs	126.00
Upper Exploreland-Fees	605.31
US Cellular-Phones	682.52
US Postmaster-Utility Bill Postage	483.48
USA Bluebook-Supplies	1,841.93
Verizon-Phones	225.42
Visa-Supplies	441.79
Voltmer, Inc-Airport Maintenance	1,466.85
Washington National-Insurance	83.90
WU District Energy-Geo	409.33
WU Hardware-Supplies	8.99
WU Motors-Repairs	32.25
Wex Bank-Fuel	2,204.64
Wilbur Ford-Repairs	818.08
Wright Way Computers-Updates	93.75
Utility Refunds	269.00
Total Payroll	49,569.94

Total Claims	\$481,093.96

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$104,364.06	\$360,072.12
Road Use Tax	18,351.34	27,955.41
Employee Benefits	12,328.16	103,303.15
LOST		20,420.33
TIF		16,706.07
Revolving Loan Fund		32,850.00
Library Donations		401.24
Cemetery Donations		210.00
Debt Service	9,145.00	115,645.21
Capital Improvement	22,018.63	26,307.96

Equipment Revolving		18,378.29
Perpetual Care		210.00
Water	17,913.63	37,297.83
Capital Water Fee	254,999.06	6,040.24
Sewer	22,350.90	140,254.78
Capital Sewer Fee		40,917.83
Capital Sewer Projects	14,650.00	100,000.00
Storm Water	4,973.18	4,581.57
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Totals	\$481,093.96	\$1,051,552.03

Adjourn With no further business to bring before the Council, a motion to adjourn was made by Smith, seconded by Miller. All Aye. Carried.

Andrew Smith, Mayor Pro Tem

ATTEST: _____
Amie Johansen, City Administrator