

Council Chambers, City Hall, December 18, 2023, at 6:00 P.M.

West Union City Council met December 18, 2023, at 6:00 p.m. in Council Chambers with Mayor Cameron Granger presiding. The meeting began with the Pledge of Allegiance.

Attendance	Present: DeBack, Gumm, McElree, Miller, and Smith.
Approval of the Agenda	Motion was made by DeBack, seconded by Gumm, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by McElree, seconded by Miller, to approve the December 4, 2023, minutes as presented. All Aye. Carried.
Approval of Revised Employee Reimbursement Policy For Cell Phone Reimbursement	Motion was made by McElree, seconded by DeBack, to approve the revised reimbursement policy adding cell phone reimbursement for those employees who use their personal cell phones for City business. All Aye. Carried. Reimbursements for \$300/year were approved for Tony Soppe, Amie Johansen, Brandi Burrow, Lane Johansen, Zach Salisbury, and Megan McDonald.
Discuss FY24-25 Budget Capital	Council heard budget capital requests from each department for FY24-25.
Approval of Liquor License Renewal for TCMAC, Inc and Family Dollar	Motion to approve Liquor License renewal for TCMAC, Inc for All Stop and Family Dollar Stores of Iowa was made by Gumm, seconded by DeBack. All Aye. Carried.
Administer Oath for Mayor and Council For 2024	The Oath of Office was administered for Mayor Cameron Granger and Council Members Randy Tope, Marty Miller, Kennon Gumm, and Chris DeBack. Mayor Granger also extended our appreciation to Andrew Smith for his 8 years serving on the Council.
Approval of December 2023 Expenditures	Motion to approve December 2023 Expenditures totaling \$362,880.36 was made by Gumm, seconded by McElree. All Aye. Carried.

CLAIMS LIST:

Access Systems-Copier	\$239.72
AFLAC-Insurance	73.44
All Stop-Fuel	855.01
Allamakee-Clayton Econ Dev-Loans	3,602.90
Allamakee-Clayton Electric-Electric Bills	3,965.15
Alliant Energy-Electric Bills	5,906.23
Amazon-Supplies	380.00
Amie Johansen-Mileage	36.03
AT&T Mobility-Phones	258.57
Baker & Taylor-Books	205.63

Bank 1 st -Interest/Supplies	1,861.26
Black Hawk Waste-Garbage	70.00
Black Hills-Gas Bill	1,203.23
Bodensteiner Imp-Supplies	129.02
Casey's-TIF Payment	6,319.97
CenturyLink-Phones	284.75
City Laundering-Uniforms, Supplies	567.89
City of West Union (IL)-Speed Cameras	390.00
Cline Construction-Services	3,275.00
College Subscription Services-Magazines	149.00
Dale Bilden-City Hall Janitorial	150.00
Danko Emergency Equip-Boots	458.30
Demco-Supplies	104.21
EFTPS-Payroll Taxes	17,662.62
Farm Plan (Norby's)-Supplies	305.14
Fay Co Auditor-Geo Electric, Supplies	1,637.69
Fay Co Union-Publications	309.47
Fayette Electronics-Maintenance	199.82
Fehr Graham-Engineering	619.75
Feld Fire-Lights	66.00
Gordon Flesch-Copier	121.26
Gundersen Clinic-TIF Payment	9,153.12
GWorks-SimpleCity	9,141.00
Hawkins, Inc-Chlorine Cylinders	40.00
Hometown Pest Control-Contract	589.58
IA Dept of Revenue-Taxes	1,753.40
IMWCA-Workers' Comp	3,699.00
Independence Vet Clinic-Exams	918.63
Ingram-Books	154.44
Iowa Finance Authority-SRF	88,205.62
Iowa Soccer Assoc-Registrations	1,719.00
IPERS-Retirement	17,372.33
Jansen Products-Website	224.00
Jetco-Fiber ISP	145.00
Jill Clark-Mileage, Dental	1,111.35
Kerndt Bank-Fees	77.20
KSB Solar-Solar Fees	1,562.01
Leroy Soppe-Firefighter Compensation	125.00
Lincoln Investment-457b Plan	2,701.60
Lisa Wescott-Sidewalk	720.91
Loomis Plumbing & Heating	125.00
Lynch Dallas-Legal Fees	20.00
Marco-Copiers	138.95
Midwest Alkota-Fuel	40.00
Midwest Breathing-Air Test	195.00
Midwest Patch-Supplies	2,360.00
Moss Service Center-Repairs	32.00

Motorola Solutions-Radios	49,878.80
North Central Labs-Supplies	142.63
Nutrien Ag-TIF Payment	10,386.10
Ogden Publications-Magazine	18.00
Olsgard Auto Sales-Supplies	870.00
Or-Tec Sales-Supplies	1,108.50
Overdrive-Fees	1,000.00
Overhead Doors-TIF Payment	1,483.78
Petty Cash-Postage, Supplies	36.67
Pumpkin People-Book	14.09
Quill-Supplies	30.81
Quillin's-Supplies	27.50
RNR Solar-Solar Fees	1,497.31
Signs By Design-Sign	135.00
Sim's TV-Postage	30.25
Sirchie-Supplies	147.20
Sisco Premium Trust-Insurance	17,232.13
Spahn & Rose-Supplies	93.33
Speicher Excavating-Elm St.	23,330.00
State Hygienic Lab-Testing	64.50
Storey Kenworthy-Supplies	63.52
Superior Welding Supply-Oxygen	114.09
The Standard-Insurance	399.58
Treasurer-St of Iowa-Taxes	3,434.43
Truck Country-Repairs	923.89
TrueNorth-Insurance	319.20
US Postmaster-Utility Bill Postage, Supplies	930.74
USA Bluebook-Supplies	373.85
Verizon-Phones	225.42
Visa-Supplies	2,356.37
Walvatne Electric-Maintenance	1,037.68
Washington National-Insurance	125.85
Waucoma Tire-Repairs	162.50
WU District Energy-Geo	308.00
WU Hardware-Supplies	155.97
WU Motor Supply-Parts	196.67
Wicks Construction-Project	3,325.00
Wilbur Ford-Repairs	753.93
Wright Way Computers-Updates	534.70
Utility Refunds	18.23
Total Payroll	53,841.41

Total Claims	\$362,880.36

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$142,181.28	\$152,703.58
Fire Equipment Replacement		3,878.50

Road Use Tax	18,112.56	27,562.06
Employee Benefits	17,117.34	24,311.33
LOST		26,686.26
TIF	27,342.97	
Revolving Loan Fund	15.00	2,455.01
Library Donations	14.09	116.00
Cemetery Donations		630.00
Debt Service	1,846.26	26,827.77
Capital Improvement	619.75	
Airport Project	3,325.00	
Equipment Revolving		24,017.63
Perpetual Care		630.00
Water	17,367.22	35,866.21
Capital Water Fee		5,632.47
Sewer	20,403.27	60,181.70
Sewer Sinking Fund	88,205.62	
Capital Sewer Fee		39,096.38
Capital Sewer Projects	3,000.00	
Storm Water	23,330.00	4,464.85
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Totals	\$362,880.36	\$435,059.75

Approval of
November 2023
Financials

Motion to approve November 2023 Financials as presented was made by McElree, seconded by Miller. All Aye. Carried.

Adjourn

With no further business to bring before the Council, a motion to adjourn was made by Smith, seconded by Miller. All Aye. Carried. Meeting adjourned at 6:25 p.m.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator