

Council Chambers, City Hall, January 15, 2024, at 6:00 P.M.

West Union City Council met January 15, 2024, 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 Tope.
- 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 January 2, 2024, minutes as presented. All Aye. Carried.
- Approval of 2023 Annual West Union Fire Report Motion to approve the 2023 Annual West Union Fire Report submitted by Fire Chief Rory Starks was made by McElree, seconded by DeBack. All Aye. Carried.
- Approval of Police Union Contract Adjustments Motion to approve Union Contract adjustments effective February 1, 2024, and anniversary dates going forward was made by DeBack, seconded by McElree. McElree, Miller, DeBack – Aye. Tope, Gumm – No. Motion Carried. Police Officers will receive a \$5.00/hour increase effective February 1, 2024, and a 7% pay increase on their anniversary date in 2024.
- Approval of Reimbursement to John Pleggenkuhle And Derek Heins for Removal of Dying Ash Tree John Pleggenkuhle and Derek Heins are requesting reimbursement for removal of a dying ash tree from the right of way prior to knowing the City would be paying for removal of such trees. Motion to reimburse Pleggenkuhle and Heins in the amount it would have cost the City to remove was made by Gumm, seconded by Miller. All Aye. Carried. City Administrator Johansen will get cost amount from Hangartner Tree Service.
- Approval of Liquor Sunshine Energy 2, LLC Motion to approve Liquor License renewal for Sunshine Energy 2, LLC for BP Express was made by Gumm, seconded by DeBack. All Aye. Carried.
- Review Insurance Renewal Discuss 2024 ICAP insurance renewal information. General insurances are increasing by 30%. Lauer & Lauer Insurance advised they can now quote insurance for municipalities. Johansen will get a quote from them for comparison.
- Approval of December 2023 Financials Motion to approve December 2023 Financials as presented was made by Gumm, seconded by DeBack. All Aye. Carried.
- Approval of January 2024 Expenditures Motion to approve January 2024 Expenditures totaling \$197,865.91 was made by Gumm, seconded by Miller. All Aye. Carried.

CLAIMS LIST:

| | |
|-------------------------------------------|-----------|
| Access Systems-Copier | \$239.72 |
| AFLAC-Insurance | 48.96 |
| Albert Cline-Repairs | 1,645.00 |
| All Stop-Fuel | 838.03 |
| Allamakee-Clayton Econ Dev-Loans | 3,602.90 |
| Allamakee-Clayton Electric-Electric Bills | 3,721.95 |
| Alliant Energy-Electric Bills | 6,079.12 |
| Amazon-Supplies | 14.99 |
| American Legion Post 15-Flags | 100.00 |
| Amie Johansen-Cell Phone | 150.00 |
| AT&T Mobility-Phones | 258.57 |
| Baker & Taylor-Books | 507.47 |
| Baumler Imp-Supplies | 625.40 |
| Black Hawk Waste-Garbage | 292.40 |
| Bodensteiner Imp-Supplies | 118.60 |
| Brandi Burrow-Cell Phone | 150.00 |
| CenturyLink-Phones | 284.75 |
| City Laundering-Uniforms, Supplies | 451.02 |
| Continental Research-Supplies | 236.19 |
| Dakota Supply Group-Supplies | 56.06 |
| Dale Bilden-City Hall Janitorial | 150.00 |
| Danko Emergency Equip-Supplies | 126.85 |
| Driftless Multimedia-Subscription | 57.00 |
| EFTPS-Payroll Taxes | 16,219.76 |
| Eurofins-Testing | 522.32 |
| Farm Plan (Norby's)-Supplies | 425.75 |
| Fastenal Company-Supplies | 125.84 |
| Fay Co Auditor-Geo Electric | 221.76 |
| Fay Co Recycling-Fees | 7,638.08 |
| Fay Co Union-Publications | 189.74 |
| Fayette Electronics-Maintenance | 58.00 |
| FCSWM-Fees | 20,747.94 |
| Fehr Graham-Engineering | 12,454.25 |
| Gage & Gage-Supplies | 17.99 |
| Gordon Flesch-Copier | 1,882.84 |
| Hach Company-Supplies | 207.00 |
| Hawkeye Communication-Alarm | 141.00 |
| Hawkeye Fire & Safety-Service | 48.00 |
| Hawkeye Interconnect-Internet | 337.92 |
| Hawkins, Inc-Chlorine Cylinders | 1,483.93 |
| Helping Services-Donation | 100.00 |
| Hovden Oil-Supplies | 800.80 |
| IA Dept of Revenue-Taxes | 1,850.38 |
| IMWCA-Workers' Comp | 2,120.00 |
| IACP-Dues | 190.00 |
| IA Dept of Public Safety-Fees | 453.00 |
| IA Library Association-Dues | 50.00 |

| | |
|-------------------------------------------|-----------|
| Iowa One Call-Fees | 25.20 |
| IPERS-Retirement | 11,063.21 |
| Jaret Stellmaker-Travel | 87.77 |
| Kerndt Bank-Fees | 147.60 |
| KSB Solar-Solar Fees | 594.44 |
| Lane Johansen-Cell Phone | 150.00 |
| Lincoln Investment-457b Plan | 2,701.60 |
| Lynch Dallas-Legal Fees | 760.00 |
| Marco-Copiers | 138.95 |
| Megan McDonald-Cell Phone | 150.00 |
| Midwest Alkota-Fuel | 40.00 |
| Moss Service Center-Repairs | 218.57 |
| Mr. B's Pizza-Supplies | 270.00 |
| Napa-Supplies | 333.31 |
| North Central Labs-Supplies | 476.76 |
| NutriJect-Report | 1,000.00 |
| Or-Tec Sales-Supplies | 2,364.50 |
| Quill-Supplies | 70.96 |
| Quillin's-Supplies | 34.56 |
| RNR Solar-Solar Fees | 864.78 |
| Ryan Wagner-Firemen Compensation/Computer | 1,557.08 |
| Sim's TV-Postage | 34.23 |
| Sisco Premium Trust-Insurance | 22,022.18 |
| Speer Financial-Report | 350.00 |
| Storey Kenworthy-Supplies | 21.78 |
| T&W Grinding-Brush Pile | 4,875.00 |
| Tech Soup-Licenses | 222.00 |
| The Standard-Insurance | 399.58 |
| Tony Soppe-Cell Phone | 150.00 |
| Treasurer-St of Iowa-Taxes | 2,173.43 |
| Truck Country-Repairs | 58.47 |
| US Cellular-Phones | 306.03 |
| US Postmaster-Utility Bill Postage | 485.01 |
| Utility Equipment Co-Supplies | 876.76 |
| Verizon-Phones | 225.42 |
| Visa-Supplies | 1,326.54 |
| Voltmer Inc-Repairs | 400.00 |
| Washington National-Insurance | 83.90 |
| WU District Energy-Geo | 308.00 |
| WU Vet Clinic-Boarding | 33.00 |
| Wex Bank-Fuel | 922.80 |
| Wilbur Ford-Repairs | 39.85 |
| Wright Way Computers-Updates | 41.25 |
| Zach Salisbury-Cell Phone | 150.00 |
| Utility Refunds | -- |
| Total Payroll | 50,980.11 |

Total Claims \$197,865.91

| | <u>TOTAL CLAIMS BY FUND:</u> | <u>TOTAL RECEIPTS BY FUND:</u> |
|----------------------------|------------------------------|--------------------------------|
| General | \$111,469.12 | \$42,268.52 |
| Fire Equipment Replacement | | 33,379.00 |
| Road Use Tax | 18,767.27 | 29,990.38 |
| Employee Benefits | 16,570.93 | 1,616.03 |
| LOST | | 24,675.40 |
| TIF | | |
| Revolving Loan Fund | | |
| Library Donations | 490.95 | 3,593.87 |
| Cemetery Donations | | 70.00 |
| Debt Service | | 1,783.31 |
| Capital Improvement | 11,995.00 | |
| Airport Project | | 889.65 |
| Equipment Revolving | | |
| Perpetual Care | | 70.00 |
| Water | 18,277.53 | 33,954.05 |
| Capital Water Fee | | 5,715.24 |
| Sewer | 20,295.11 | 27,836.15 |
| Capital Sewer Fee | | 39,293.35 |
| Sewer Sinking Fund | | 33,041.00 |
| Capital Sewer Projects | 3,000.00 | 26,000.00 |
| Storm Water | | 4,471.82 |
| | ----- | ----- |
| Totals | \$197,865.91 | \$308,647.77 |

Consider Approval Johansen spoke with Black Hawk Waste about bidding city-wide garbage. After
 To Bid City-Wide some discussion on potential drawbacks, Council decided to not take any further
 Garbage action at this time.

Adjourn With no further business to bring before the Council, a motion to adjourn was made by
 Miller, seconded by Gumm. All Aye. Carried. Meeting adjourned at 7:00 p.m.

 Cameron Granger, Mayor

ATTEST: _____
 Amie Johansen, City Administrator