

Council Chambers, City Hall, March 18, 2024, at 6:00 P.M.

West Union City Council met March 18, 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 Gumm, seconded by Tope, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Miller, seconded by McElree, to approve the March 4, 2024, regular meeting minutes as presented. All Aye. Carried.
Approval of Use of Public Safety Funds For Fire Department Radios	Fire Chief Rory Starks is requesting the use of Public Safety Funds to pay for 3 additional radios needed by the West Union Fire Department. Motion to approve using Public Safety Funds in the amount of \$16,054.95 was made by Gumm, seconded by Tope. All Aye. Carried.
Discuss FY23 Audit With Hacker, Nelson, & Co, CPAs	Neil Schraeder from Hacker, Nelson, and Co, CPAs, was present to review the FY23 audit they performed for the City. He discussed some of the process, noted that no problems were found, and encouraged the Council to contact them if they had any questions going forward.
Approve Adding Rory Starks to the Planning & Zoning Commission	Motion to approve the addition of Rory Starks to the Planning & Zoning Commission for a term of 5 years and to update the existing members, Lynn Kelck (Chair), Pam Cline, Jaime Hackley, Emily Koch, Steve Roach, and Matt Hendersen, was made by Gumm, seconded by DeBack. All Aye. Carried.
Review and Approve Insurance Proposal	Quotes for General Commercial and Liability coverage were received from ICAP and Lauer & Lauer Insurance/First MainStreet Insurance. After some discussion, motion to move the City's coverage to Lauer & Lauer Insurance with a \$25,000 deductible was made by Gumm, seconded by McElree. All Aye. Carried.
Update on Sewer Televising	Sewer Superintendent Scott Johansen updated Council on the sewer televising. They are about halfway through, and once they are finished, they will look at all of the video and make a repair plan.
Discuss Pavers and City Hall Parking Area	Mayor Cam Granger suggested using some of the extra pavers from the downtown project to repair the City Hall parking area. Council advised to find out how many pallets of pavers are available and to get a quote on parking area repair.
Approval of February 2024 Financials	Motion to approve February 2024 Financials as presented was made by Gumm, seconded by McElree. All Aye. Carried.
Approval of March	Motion to approve March Expenditures totaling \$185,738.62 was made by

2024 Expenditures Gumm, seconded by DeBack. All Aye. Carried.

CLAIMS LIST:

Access Systems-Copier	239.72
AFLAC-Insurance	122.28
Agvantage FS-LP	678.68
All Stop-Fuel	718.41
Allamakee-Clayton Econ Dev-Loans	26,308.86
Allamakee-Clayton Electric-Electric Bills	3,508.60
Alliant Energy-Electric Bills	6,026.14
Amazon-Supplies	529.67
Amie Johansen-Dental	98.00
Anytime Fitness-Memberships	140.00
AT&T Mobility-Phones	258.63
Baker & Taylor-Books	874.11
Black Hawk Waste-Garbage	35.00
Black Hills-Gas	2,277.87
Blueglobes-Supplies	268.86
Bruening Rock Products-Sand	2,951.23
CenturyLink-Phones	284.79
City Laundering-Uniforms, Supplies	569.58
City of West Union IL-Speed Cameras	100.00
Cline Construction-Services	2,100.00
College Subscription Services-Magazines	27.00
Dale Bilden-City Hall Janitorial	150.00
Danko Emergency Equip-Supplies	267.26
Dean Family Chiropractic-Physical	40.00
Demko-Supplies	184.94
Dr Anthony Tatman-Hire Profile	170.00
EFTPS-Payroll Taxes	16,234.81
Farm Plan (Norby's)-Supplies	336.67
Fay Co Auditor-Geo Electric	211.26
Fay Co Recorder-Deed	17.00
Fay Co Road Dept-Bridge Inspection	1,675.00
Fay Co Union-Publications	503.27
Gage & Gage-Filter	29.08
Galls-Uniforms	502.17
Gordon Flesch-Copier	127.26
Grainger-Supplies	49.24
Hawkeye Interconnect-Internet	165.96
Hawkins, Inc-Chlorine Cylinders	10.00
Hi Viz Safety-Signs	136.00
IA Dept of Revenue-Taxes	1,809.10
Impact Vinyl-Supplies	75.00
Ingram-Books	164.09
Iowa Insurance Division-Cemetery Report	461.00
Iowa Law Enforcement Academy-Evaluations	450.00

Iowa One Call-Fees	19.10
IPERS-Retirement	10,808.88
Jesse Stanbrough-Dental	252.00
Jetco-Support	2,125.00
Kerndt Bank-Fees	73.20
Krivachek Janitorial-Supplies	210.49
KSB Solar-Solar Fees	1,787.81
Lincoln Investment-457b Plan	3,045.44
Lynch Dallas-Legal Fees	2,445.00
Marco-Copiers	138.95
MidAmerican Research-Gloves	112.11
NE IA Water Systems-Supplies	86.75
Ness Pumping-Rentals	2,090.00
North Central Labs-Supplies	942.74
Oelwein Police Dept-Contract Buyout	1,781.15
Overdrive-Book Fee	3,000.00
Paul Becthold-Dental	1,000.00
Penworthy-Books	253.98
Petty Cash-Postage	127.48
Quillin's-Supplies	13.57
Rainbow Book Co-Books	188.50
Reintjes & Hiter-Parts	214.56
Reiser Imp-Supplies	158.22
RNR Solar-Solar Fees	1,922.80
Ryan Wagner-Firemen Compensation	844.00
Signs by Design-Signs	300.00
Sim's TV-Postage	51.04
Sirchie-Supplies	148.80
Sisco Premium Trust-Insurance	16,994.50
Spahn & Rose-Supplies	137.33
Storey Kenworthy-Supplies	1,701.07
Taylor Hepperle-Training	17.45
The Standard-Insurance	308.41
Treasurer-St of Iowa-Taxes	2,075.56
Unified Contracting-Repairs	269.65
Upper Exploreland-Fees	239.35
US Cellular-Phones	298.78
US Postmaster-Postage	362.23
USA Bluebook-Supplies	173.19
Utility Equipment Co-Supplies	232.97
Verizon-Phones	451.38
Visa-Supplies	2,338.80
Volga Valley Conservation-Dues	150.00
Washington National-Insurance	83.90
WU District Energy-Geo	308.00
WU Hardware-Supplies	24.21
WU Motor Supply-Supplies	67.25

Wex Bank-Fuel	818.84
Wilbur Ford-Repairs	699.37
Wright Way Computers-Support	971.11
Utility Refunds	5.87
Total Payroll	50,596.29

Total Claims	\$185,738.62

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$88,219.12	\$58,234.68
Fire Equipment Replacement		
Road Use Tax	42,488.63	30,708.87
Employee Benefits	12,924.60	1,405.66
LOST		24,043.73
TIF		
Revolving Loan Fund		
Library Donations		75.00
Cemetery Donations		
Debt Service		1,551.17
Capital Improvement		39,541.51
Airport Project		19,670.00
Equipment Revolving		
Perpetual Care		
Water	16,929.44	41,635.42
Capital Water Fee		6,059.16
Sewer	21,728.49	35,277.78
Capital Sewer Fee		40,989.88
Sewer Sinking Fund		33,041.00
Capital Sewer Projects	3,000.00	
Storm Water	448.34	4,613.74
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Totals	\$185,738.62	\$336,847.60

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 6:38 p.m.

Next Council Meeting Next regular council meeting will be April 1, 2024, at 6 p.m. in Council Chambers.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator