

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

West Union City Council met April 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 Miller, seconded by Tope, to approve the agenda as presented. All Aye. Carried.
Approval of Minutes	Motion was made by Gumm, seconded by Miller, to approve the April 1, 2024, Property Tax Public Hearing and the Regular Meeting minutes as presented. All Aye. Carried.
Update from the Tree Doctor Services	Most of the ash trees were treated three years ago by Tree Doctor Services. Last year, half of the trees were treated a second time, and the rest should be done this year. Motion to approve treating the remaining 12-13 trees for approximately \$2600 was made by Tope, seconded by Miller. All Aye. Carried.
Approval of Donation Of Dirt to Fayette Co Ag Society	Motion to approve donation of up to 100 dump loads of dirt from the sewer plant to the Fayette Co Ag Society for use in the Fairgrounds was made by Miller, seconded by Tope. All Aye. Carried. Rock donation will be reviewed once Trail is completed.
Public Hearing for FY24-25 Budget	Motion to open the Public Hearing for FY24-25 Budget was made by DeBack, seconded by Gumm. All Aye. Carried. After no questions or comments, motion to close the Public Hearing was made by DeBack, seconded by Tope. All Aye. Carried.
Approval of FY24-25 Budget and to Submit	Motion to approve and submit FY24-25 Budget was made by DeBack, seconded by Gumm. All Aye. Carried.
Discuss Street Cut Permits and Contractor Procedures	Street cut permits should be obtained by contractors for streets and alleys using the current street cut permits. Need to make sure contractors are supplying certificate of insurance annually too. Review revising to one permit for all ROW work.
Discuss Mowing, Patching, Spray Patching	Mowing will be kept under the Street Dept this year and will review at budget time. Street Superintendent Lee Barness met with Prairie Road Builders to discuss seal coating streets. Motion to table a decision on street maintenance was made by Gumm, seconded by Miller. All Aye. Carried.
Resolution 2024-28 Hire 2024 Cemetery Summer Seasonal Staff	Motion to approve Resolution 2024-28 to hire 2024 Cemetery summer seasonal staff was made by Gumm, seconded by Miller. All Aye. Carried. Employees and hourly compensation is as follows: Israel Hernandez, \$13.50/hour; Kallen Ginger, \$13.00/hour; Gavyn Grove, \$13.00/hour; Layne Kleppe, \$12.50/hour.

Update on Televising And Approval of Invoice Payment	Motion to approve payment to CIT Sewer Solutions in the amount of \$61,332.07 for televising completed to date and to continue televising up to an additional amount of \$10,000.00 to be paid in July was made by Gumm, seconded by Tope. All Aye. Carried.
Approval to Set Bid Letting for Echo Valley Trail Project and Set Public Hearing	Motion to approve to set bid letting for the Echo Valley Trail Project for 10 a.m. on May 3 rd and set the Public Hearing for the May 6 th Council Meeting at 6 p.m. was made by Gumm, seconded by DeBack. McElree-Abstain, All Rest-Aye. Carried.
Approval of Recommendations From Planning & Zoning for Zoning Updates	Motion to approve recommendations from Planning & Zoning for updates to Zoning as revised was made by Gumm, seconded by DeBack. All Aye. Carried.
Approval of Resolution 2024-27 Annexation of 64-Acre Property	After some discussion, motion to table the annexation of 64-acre property and to talk with a couple developers for ideas on best way to proceed was made by Miller, seconded by Tope. All Aye. Carried.
Approval of WU Vet Clinic Boarding Agreement	Motion to approve the Boarding Agreement with WU Vet Clinic was made by McElree, seconded by Miller. All Aye. Carried. Rate will be \$15 per day per animal, paid by the City on dogs that are unclaimed by the owners. Dogs will be checked for microchips and identity will be established if possible. Proof of current vaccinations must be furnished before being released to owners.
Approval of March 2024 Financials and April Expenditures	Motion to approve March 2024 Financials as presented and April expenditures totaling \$485,208.93 was made by Tope, seconded by DeBack. All Aye. Carried.

CLAIMS LIST:

Abdo-Books	\$617.55
Access Systems-Copier	268.48
AFLAC-Insurance	122.28
All Stop-Fuel	741.92
Allamakee-Clayton Econ Dev-Loans	3,000.00
Allamakee-Clayton Electric-Electric Bills	3,782.89
Alliant Energy-Electric Bills	5,534.97
Amazon-Supplies	790.54
AT&T Mobility-Phones	258.63
Baker & Taylor-Books	109.48
Bank 1 st -GO Payments	151,261.11
Black Hawk Waste-Garbage	292.40
Black Hills-Gas	1,964.31
Bodensteiner Imp-Parts	33.97
CenturyLink-Phones	295.43

CIT Sewer Solutions-Contract	61,332.07
City Laundering-Uniforms, Supplies	514.97
Cline Construction-Services	2,100.00
Compass Minerals-Salt	15,866.01
Dale Bilden-City Hall Janitorial	150.00
Danko Emergency Equip-Supplies	261.55
EFTPS-Payroll Taxes	18,286.30
Engineered Equip Solutions-Supplies	1,023.60
Eurofins-Testing	714.46
Farm Plan (Norby's)-Supplies	632.12
Fay Co Auditor-Geo Electric	207.34
Fay Co Clerk of Court-Fees	95.00
Fay Co Emergency-EMA Fund	4,240.12
Fay Co Recorder-Fees	22.00
Fay Co Recycling-Recycling Fees	7,638.08
FCSWM Commission-Landfill Fees	20,747.94
Fire Service Training-FF2 Training	50.00
Galls-Uniforms	50.94
Gordon Flesch-Copier	160.79
Hacker Nelson & Co, CPA-FY23 Audit	13,725.00
Hawkeye Communications-Alarms	381.00
Hawkeye Interconnect-Internet	165.96
Hawkins, Inc-Chlorine Cylinders	40.00
Hi Viz Safety-Signs	267.00
Hovden Oil-Supplies	728.20
IA Dept of Revenue-Taxes	1,659.45
IAMU-Dues	896.00
Iowa Dept of Public Safety-Billing	453.00
Iowa One Call-Fees	42.40
Iowa Pump Works-Parts	1,530.08
Iowa Soccer Assn-Registrations	1,232.00
IPERS-Retirement	11,973.72
Kent Halverson-Airport Mgmt	635.00
Kerndt Bank-Fees	73.50
KSB Solar-Solar Fees	2,281.60
Lincoln Investment-457b Plan	3,169.99
Marco-Copiers	138.95
Midwest Alkota-Supplies	40.80
Midwest Breathing Air-Supplies	873.28
Municipal Supply-Meters	9,545.00
Napa-Supplies	134.85
North Central Labs-Supplies	130.36
OrTec Sales-Supplies	1,306.50
Quillin's-Supplies	15.68
Reilly Construction-Concrete Crushing	42,600.00
RNR Solar-Solar Fees	2,088.40
Ryan Wagner-Firemen Compensation	776.00

Saboe Jewelry-Plaques	40.00
Sim's TV-Supplies	49.51
Sisco Premium Trust-Insurance	17,064.37
Solutions Inc-Support	117.25
Spahn & Rose-Supplies	231.67
State Hygienic Lab-Testing	129.00
Take a Shot-Supplies	70.00
Tallgrass Archaeology-Bridge Assessment	1,500.00
Taylor Hepperle-Notary Fees	30.00
The Standard-Insurance	585.87
Training Services of NEIA-CPR	630.00
Treasurer-St of Iowa-Taxes	2,322.17
Upper Exploreland-Fees	12.10
US Cellular-Phones	298.78
US Postmaster-Postage	493.43
US Specialty Coatings-Paint	430.33
Verizon-Phones	225.69
Ward Collision-Repairs	703.56
Washington National-Insurance	83.90
WU District Energy-Geo	308.00
WU Hardware-Supplies	300.00
WU Motors-Repairs	24.50
WU Vet Clinic-Boarding	133.00
Wex Bank-Fuel	150.03
Wilbur Ford-Repairs	747.80
Wright Way Computers-Support	1,788.25
Utility Refunds	40.25
Total Payroll	56,628.50

Total Claims	\$485,208.93

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$174,598.17	\$50,480.72
Fire Equipment Replacement		
Road Use Tax	32,811.25	20,302.69
Employee Benefits	11,818.21	7,670.88
LOST		20,212.70
TIF		
Revolving Loan Fund		
Library Donations		297.00
Cemetery Donations		
Debt Service	151,261.11	8,464.83
Capital Improvement	61,332.07	66,128.00
Airport Project		
Bridge Project	1,500.00	
Equipment Revolving		
Perpetual Care		

Water	22,155.72	34,759.48
Capital Water Fee		5,987.28
Sewer	26,732.40	39,036.81
Capital Sewer Fee		40,804.12
Sewer Sinking Fund		33,041.00
Capital Sewer Projects	3,000.00	
Storm Water		4,633.21
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Totals	\$485,208.93	\$321,818.72

Approval to Set Up Checking Account for Motion to set up a Checking Account at Bank 1st for the 175th Celebration was made by Tope, seconded by McElree. All Aye. Carried.

Approval of City Sponsorship of 175th Celebration Motion to table approval of City sponsorship of 175th Celebration until more cost estimates are available was made by DeBack, seconded by Miller. All Aye. Carried.

Adjourn With no further business to bring before the Council, a motion to adjourn was made by Miller, seconded by DeBack. All Aye. Carried. Meeting adjourned at 7:10 p.m.

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

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator