

Council Chambers, City Hall, August 19, 2024, at 6:00 P.M.

West Union City Council met August 19, 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, McElree, Miller, and Tope. Absent: Gumm.
Approval of the Agenda	Motion to approve the agenda as presented was made by DeBack, seconded by Miller. All Aye. Carried.
Approval of Minutes	Motion to approve the August 5, 2024, Regular Council Meeting minutes as presented was made by Tope, seconded by McElree. All Aye. Carried.
Approval of Liquor License for Peach Cart for Market at White Barns	Motion to approve Liquor License for Peach Cart for Market at White Barns September 5 <sup>th</sup> -7 <sup>th</sup> , 2024, was made by Tope, seconded by DeBack. All Aye. Carried.
Approval for First September Meeting to Be Held September 3 <sup>rd</sup>	Motion to approve the first meeting in September to be held Tuesday, September 3, 2024, at 6:00 p.m. due to the Labor Day holiday was made by Miller, seconded by McElree. All Aye. Carried.
Approval of Funding For West Union's 175 <sup>th</sup> Celebration	Amie Johansen gave updates on the planning and budget for West Union's 175 <sup>th</sup> Celebration. Motion to approve up to \$5015.00 for funding from the City provided that the 175 <sup>th</sup> funds are expended first was made by DeBack, seconded by Tope. All Aye. Carried.
Discussion on Union Contract/MOU Wage Increases	Discussed timing of Police Officers' Union Contract/MOU Wage increases for July 1, 2024, and officers' anniversary dates. Increases are within budget as long as long as overtime is controlled. No action taken. Next contract will be negotiated by July 2025.
Review Fayette County Hazard Mitigation Plan	Reviewed Fayette County Hazard Mitigation Plan and made necessary changes to the West Union portion. Johansen to forward to be updated and then will bring back for approval by Resolution
Approval of Park & Rec Board Members	Motion to approve adding Hali Marsala and Kris VanSickle for a 4-year term to the Park & Rec Board and removing Heather Becthold was made by DeBack, seconded by Tope. All Aye. Carried.
Discuss Changing Park & Rec Board Member Ordinance	Discussed request from Park & Rec Board to change current ordinance from 7 members to 7-9 members, of which 2 may be nonresidents of the City. No action taken at this time.
Approval of July 2024 Financials and August 2024	Motion to approve July 2024 financials as presented and August 2024 expenditures totaling \$426,887.81 was made by Tope, seconded by Miller. All Aye. Carried.

## Expenditures

### CLAIMS LIST:

A&J Petersburg-Insurance	\$2,209.00
Access Systems-Copier	239.72
AFLAC-Insurance	122.28
AgVantage-LP	318.00
Alex Kent-Coaching	75.00
All Stop-Fuel	652.37
Allamakee-Clayton Econ Dev-Loans	3,000.00
Allamakee-Clayton Electric-Electric Bills	4,478.90
Alliant-Electric Bill	7,879.76
Amazon-Supplies	158.99
Amie Johansen-Mileage	40.20
Anytime Fitness-Memberships	864.00
Ascent Avia-Fuel	27,449.93
AT&T Mobility-Phones	258.57
Baker & Taylor-Books	144.26
Barco Municipal Products-Supplies	490.77
Black Hawk Waste-Garbage	40.00
Black Hills-Gas	483.89
Bodensteiner Imp-Supplies	705.76
CenturyLink-Phones	294.81
City Laundering-Supplies	577.81
College Subscription Services-Magazines	64.93
ComTec Land Mobile Radio-Programming	398.01
Continental Research-Supplies	298.74
CoreMark-Supplies	627.25
Dale Bilden-City Hall Janitorial	150.00
Danko Emergency Equip-Supplies	482.26
Demco-Supplies	238.40
Diamond Vogel-Paint	355.24
EFTPS-Payroll Taxes	21,975.79
Engineered Equip Solutions-Supplies	331.03
Eurofins-Testing	302.56
Farm Plan (Norby's)-Supplies	640.99
Fay Co Abstract-Fees	250.00
Fay Co Auditor-Geo Electric	280.16
Fay Co Emergency-Fees	4,240.12
Fay Co Recorder-Fees	43.20
Fay Co Recycling-Fees	7,638.08
Fay Co Union-Publications	389.20
FCSWM Commission-Fees	20,747.94
Fehr Graham-Engineering	15,309.27
Feld Fire-Supplies	83.00
Fort Atkinson Nursery-Tree Removal	8,660.00
Gage & Gage-Services	1,741.37

Gareth Stevens-Books	148.40
General Traffic Controls-Supplies	335.00
Gordon Flesch-Copier	127.26
Grace Feldman-Coaching	75.00
Granger Construction-Trail Pipe	35,614.02
Hawkeye Interconnect-Internet	130.64
Hawkins-Supplies	5,677.25
IA DNR-Fees	278.68
IA Dept of Revenue-Taxes	2,549.60
IMWCA-Work Comp	7,842.00
IA Dept of Public Safety-Fees	453.00
IA Law Enforcement Academy-Exam	2,475.00
Iowa One Call-Fees	82.00
Iowa Pump Works-Pump Replacement	56,501.04
Iowa Soccer Association-Fees	2,417.00
IPERS-Retirement	12,540.37
Iroc Web Design-Website	110.00
Israel Hernandez-Coaching	200.00
Kent Halverson-Airport Mgmt	635.00
Kerndt Brothers-Fees	79.70
KSB Solar-Solar Fees	2,830.15
Lance Hangartner Tree Service-Ash Tree Removal	9,100.00
Lane Johansen-Dental	286.90
Lee Barness-Dental	128.25
Leslie Lauer & Sons-Dirt	400.00
Lincoln Investment-457b Plan	4,610.26
Loomis P&H-Furnace/AC	617.42
Lynch Dallas-Legal Fees	795.00
MacQueen Equipment-Supplies	52.00
Mady Ney-Coaching	75.00
Makenna Grove-Coaching	200.00
Marco-Copiers	141.12
Mid-America Research-Supplies	134.71
Midwest Breathing Air-Maintenance	199.75
Midwest Radar & Equipment-Supplies	123.00
Motorola Solutions-Radios	16,054.95
Napa-Supplies	25.62
NE IA Water Systems-Salt	71.50
Nick Hartje-Umping	120.00
North Central Labs-Supplies	266.53
Northern Lights-Supplies	66.00
NutriJect-Report	1,250.00
Oelwein Daily Register-Subscription	193.00
OrTec Sales-Supplies	4,113.50
Overdrive-Book Fees	897.60
Palmer Memorial Foundation-Sponsorship	1,200.00
Paul Becthold-Postage	15.45

Quill Corp-Supplies	162.36
Quillin's-Supplies	135.46
Reliant Fire Apparatus-Supplies	245.96
RNR Solar-Solar Fees	2,820.72
Ryan Wagner-Firemen Compensation	465.00
Sims TV-Supplies	275.68
Sisco Premium Trust-Insurance	20,171.85
Smartsights-Subscription	1,450.00
State Hygienic Lab-Testing	165.00
Storey Kenworthy-Supplies	72.47
The Standard-Insurance	446.79
Tom Grapes-Umping	120.00
Treasurer-St of Iowa-Taxes	2,600.70
Truck Country-Supplies	109.57
TW Training-Coaching	1,250.00
UERPC Housing-Contribution	5,000.00
UMB Bank-Fees	600.00
Upper Exploreland-Meeting Fund	25.00
US Cellular-Phones	349.98
US Postmaster-Postage	512.96
USA Blueblook-Supplies	441.32
Utility Equipment Co-Supplies	355.24
Visa-Supplies	3,010.98
Washington National-Insurance	83.90
WU District Energy-Geo	280.00
WU Hardware-Supplies	223.90
WU Motor Supply-Parts	34.98
Wex Bank-Fuel	1,006.05
Wilbur Ford-Repairs	637.65
Wright Way Computers-Support	31.25
Yelloh-Supplies	434.77
Zach Salisbury-Vision	190.00
Refund Checks	33.14
Total Payroll	74,864.90
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Total Claims	\$426,887.81

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$273,667.17	\$84,544.65
Fire Equipment Replacement		
Road Use Tax	15,032.25	28,332.26
Employee Benefits	22,927.05	6,920.53
LOST		27,384.89
TIF		
Revolving Loan Fund		
Library Donations		141.50
Cemetery Donations		70.00

Debt Service	600.00	3,926.03
Capital Improvement	68,310.04	7,500.00
Airport Project		
Bridge Project		1,500.00
Equipment Revolving		
Perpetual Care		70.00
Water	17,125.06	38,720.53
Capital Water Fee		5,680.61
Sewer	26,226.24	28,945.52
Capital Sewer Fee		39,168.24
Sewer Sinking Fund		39,113.00
Capital Sewer Projects	3,000.00	6,000.00
Storm Water		4,440.70
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Totals	\$426,887.81	\$322,458.46

Discuss Tape Recordings for City Meetings      Motion to approve tape recording any and all posted public meetings for the City was made by Tope, seconded by McElree. All Aye. Carried.

Comments and Items To Discuss      Ty Hollingsworth reported that the Mud Run was a success. They raised approximately \$2800 with 111 participants.

Discussed seal coating issue on W. Linden St.

Drainage project on E. Plum St. will be repaired this week.

Jim Mitchell will be baling at golf course to clean up weeds, etc. for use of the grass and at no cost to the City.

Closed Session Per Iowa Code 21.5(1)(i)      Motion was made by Miller, seconded by DeBack, to go into closed session per Iowa Code 21.5(1)(i) to discuss “the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session” at 6:52 p.m. The proposed closed session has been reviewed and found appropriate under the referenced Iowa Code Section by the City Attorney. After discussion, motion was made by DeBack, seconded by Tope, to leave the closed session at 7:50 p.m. All Aye. Carried.

Adjourn      With no further business to bring before the Council, a motion to adjourn was made by Tope, seconded by Miller. All Aye. Carried. Meeting adjourned at 7:50 p.m.

Next Council Meeting      Next regular council meeting will be September 3, 2024, at 6 p.m. in Council Chambers.

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Cameron Granger, Mayor

ATTEST: \_\_\_\_\_  
Amie Johansen, City Administrator