

Council Chambers, City Hall, September 16, 2024, at 6:00 P.M.

West Union City Council met September 16, 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 to approve the agenda as presented was made by Gumm, seconded by Tope. All Aye. Carried.
Approval of Minutes	Motion to approve the September 3, 2024, Regular Council Meeting minutes as presented was made by Tope, seconded by DeBack. All Aye. Carried.
Approval of Vine St Closure for NFV Homecoming Parade	Motion to approve Vine St closure for the NFV Homecoming parade was made by Tope, seconded by Gumm. All Aye. Carried. Parade will line up from the fire station south to the Fayette Co Fairgrounds and will travel north on Vine St until E Main St.
Discuss CIT Sewer Solutions Recommendations	Shane from CIT Sewer Solutions discussed repairs needed after televising was completed this spring totaling \$101,600.25. Jon Biederman, Fehr Graham, also presented repairs to be made by a local contractor. They will work with Sewer Superintendent Scott Johansen to come up with a plan for priority repairs and submit a quote for those repairs.
Resolution 2025-02 Approving the Updated 2024 Fayette County, Iowa, Multi-Jurisdictional Hazard Mitigation Plan	Motion to approve Resolution 2025-02 approving the updated 2024 Fayette County, Iowa, Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) was made by Gumm, seconded by Tope. All Aye. Carried.
Approval to Increase Public Safety Funds For Purchase of Fire Department Helmets	Motion to approve increase of needed Public Safety Funds from \$6,000 to \$7338.85 for purchase of fire department helmets (from July 15, 2024, Meeting) was made by McElree, seconded by DeBack. All Aye. Carried. Additional funds were for protective goggles.
Approval of Liquor Licenses for Peach Cart and Senor Cantina	Motion to approve liquor licenses for the Peach Cart and Senor Cantina for the City's 175 th Celebration was made by Gumm, seconded by Miller. All Aye. Carried.
Approval of Partial TIF Payment for Family Dollar/ Dollar Tree	TIF response for Family Dollar/Dollar Tree from City Attorney was reviewed. Motion to approve a partial TIF payment for the months of operation was made by Miller, seconded by DeBack. Nay - Gumm, Tope. Aye – DeBack, McElree, Miller. Carried.
Approval of August 2024 Financials and	Motion to approve August 2024 financials as presented and September 2024 expenditures totaling \$282,091.10 was made by Gumm, seconded by Miller. All

September 2024 Aye. Carried.
Expenditures

CLAIMS LIST:

Access Systems-Copier	\$239.72
AFLAC-Insurance	122.28
AgVantage-LP	541.10
Allamakee-Clayton Econ Dev-Loans	3,000.00
Allamakee-Clayton Electric-Electric Bills	4,166.28
Alliant-Electric Bill	8,149.41
Amazon-Supplies	337.90
Amie Johansen-Supplies	97.86
Appliance Plus-Supplies	726.68
Ascent Avia-Fuel	18.00
AT&T Mobility-Phones	258.57
Baumler Imp.-Supplies	922.01
Black Hawk Co Health-Inspections	418.00
Black Hawk Waste-Garbage	40.00
Black Hills-Gas	468.13
BMC Aggregates-Rock	162.63
Bodensteiner Imp-Supplies	329.33
Bruening Rock Products-Rock	3,833.38
CenturyLink-Phones	299.24
Child's World-Books	1,000.95
City Laundering-Supplies	501.22
Croell RediMix-Concrete	1,973.50
Cushion Plumbing-Repairs	1,109.15
Dakota Supply Group-Supplies	405.86
Dale Bilden-City Hall Janitorial	150.00
EFTPS-Payroll Taxes	19,718.64
Eurofins-Testing	499.11
Farm Plan (Norby's)-Supplies	595.51
Farmers Win-Diesel	1,875.39
Fay Co Auditor-Geo Electric	304.13
Fay Co Treasurer-Taxes	1,302.00
Fay Co Union-Publications	231.87
Federal Excise Tax-Fees	12.00
Fehr Graham-Engineering	30,763.00
Gazette-Subscription	390.00
Gordon Flesch-Copier	127.26
Hawkeye Interconnect-Internet	201.28
Hawkins-Supplies	3,173.61
IA Dept of Inspections-Fees	40.00
IA Dept of Revenue-Taxes	1,985.56
IMWCA-Work Comp	3,921.00
Ingram-Books	910.55
IA Dept of Public Safety-Fees	325.50

Iowa One Call-Fees	46.90
IPERS-Retirement	13,036.86
Jenna Grimes-Certifications	708.20
Kenny Kerr-Umpiring	60.00
Kent Halverson-Airport Mgmt	635.00
Kerndt Brothers-Fees	161.00
KSB Solar-Solar Fees	2,825.55
Lane Johansen-Vision	198.00
LeVirgil Monroe-Sidewalk	2,777.61
Lincoln Investment-457b Plan	4,585.98
LL Pelling-Asphalt	824.25
Lynch Dallas-Legal Fees	1,700.00
Marco-Copiers	141.12
Midwest Breathing Air-Testing	199.75
Municipal Supply-Supplies	2,275.86
Napa-Supplies	49.85
North Central Labs-Supplies	148.20
Origin Design-Services	3,650.00
Penworthy-Books	218.60
Pesticide Bureau-Certification	15.00
Quill Corp-Supplies	31.34
Quillin's-Supplies	145.05
RNR Solar-Solar Fees	2,832.45
Rory Starks-Fuel/Meals	162.10
Ryan Wagner-Firemen Compensation	520.00
Schnell Ind-Equipment	17,738.60
Sherwin Williams-Paint	782.30
Sims TV-Supplies	109.06
Sisco Premium Trust-Insurance	23,360.48
Spahn & Rose-Supplies	133.66
Storey Kenworthy-Supplies	56.64
Tate Germann-Umping	60.00
Taylor Hepperle-Meals	62.28
The Standard-Insurance	446.79
Treasurer-St of Iowa-Taxes	2,622.46
TW Training-Coaching	1,750.53
Tyler Pierce-Painting	1,577.63
US Cellular-Phones	326.18
US Postmaster-Postage	521.92
USA Bluebook-Supplies	547.59
Utility Equipment Co-Supplies	111.60
Verizon-Phones	676.27
Washington National-Insurance	83.90
WU Hardware-Supplies	485.48
WU Rec Foundation-Pledge	10,000.00
WU Vet Clinic-Boarding	116.00
Wex Bank-Fuel	2,229.70

Wicks Construction-Trail	20,235.95
Wright Way Computers-Support	481.25
Yelloh-Supplies	31.25
Refund Checks	40.14
Total Payroll	63,861.16

Total Claims	\$282,091.10

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$177,746.95	\$67,013.71
Fire Equipment Replacement		
Road Use Tax	19,942.95	26,150.40
Employee Benefits	22,802.19	
LOST		26,163.49
TIF		
Revolving Loan Fund		
Library Donations		161.95
Cemetery Donations	1,577.63	3,250.11
Debt Service		
Capital Improvement	12,748.50	
Airport Project		
Bridge Project	3,650.00	
Equipment Revolving		
Perpetual Care		
Water	19,843.06	34,674.62
Capital Water Fee		5,792.36
Sewer	18,806.32	27,367.36
Capital Sewer Fee		39,910.10
Sewer Sinking Fund		39,108.00
Capital Sewer Projects	3,000.00	
Storm Water	1,973.50	4,555.84
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Totals	\$282,091.10	\$274,147.94

Approval of Library Exterior Repair Bills Motion to approve payment to Aaron Grimes Construction, LLC for \$38,750.00 and Superior Building Centers for \$23,922.09 for repairs to the Library Exterior was made by McElree, seconded by Miller. All Aye. Carried. Bills will be paid with \$20,000 Library Basement Rent and General Funds and Johansen will discuss repayment of those funds to the General Fund with the Library Board.

Comments and Items To Discuss The City donates \$10,000 annually to the WU Rec Foundation. Don Kamaus, Treasurer, submitted a list of major expenditures incurred through August 2024.

Johansen shared an invitation to the Best City Practices Session given by Iowa Economic Development Authority's Jim Thompson on October 15th, 2024.

Discussed the Northeast Iowa Housing Trust Fund's Residential Home Removal

Program.

Codification Review needs to be completed. Johansen will send the updates to Council electronically for review.

Mark Putney from 10Fold will give a presentation on ideas for a Community Center on September 30th. The Public is invited to attend.

Discussion on downtown sidewalks. Further discussion needed.

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 7:17 p.m.

Next Council Meeting

Next regular council meeting will be October 7, 2024, at 6 p.m. in Council Chambers.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator