

Council Chambers, City Hall, October 21, 2024, at 6:00 P.M.

West Union City Council met October 21, 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, adding #11A: Talk about speed cameras, was made by Miller, seconded by Tope. All Aye. Carried.
Approval of Minutes	Motion to approve the October 7, 2024, Regular Council Meeting minutes as presented was made by McElree, seconded by Tope. All Aye. Carried.
Consider Acceptance Of Parcel from West Union Rec Foundation	After some discussion, motion to table acceptance of Parcel 0708458009 from West Union Rec Foundation in Lion's Park was made by Tope, seconded by Miller. All Aye. Carried.
Discuss Trail at Clines' And Yauslins' Drives	Discussion on trail at Kevin and Pam Cline's and Jeff and Dort Yauslin's drives. Motion to hold a work session on October 23 rd at Trail to look at options for paving and culverts was made by Miller, seconded by Tope. All Aye. Carried.
Discuss Property Owners' Access During Trail Construction and Paving	Jon Biederman and Wicks Construction have talked to property owners along Trail about access during Trail construction and paving.
Discuss Naming Clines' Duplexes E Elm St as a Different Street	After some discussion, motion to table request in naming Clines' duplexes on Elm St as a different street until Brenda from Fayette County gets back to Administrator Johansen with 911 information was made by Miller, seconded by Tope. All Aye. Carried.
Approval of Junior Firefighters Program	Fire Chief Rory Starks presented information on a Junior Firefighter Program to help in recruiting for the West Union Fire Department. Motion to approve Program was made by Miller, seconded by McElree. All Aye. Carried.
Discuss Funding for New Fire Truck for Balance Owed	New Fire Truck will be ready for delivery and need to be paid for late March/ early April 2025. City portion will be \$67,846.71. After some discussion on where those funds will be drawn from, motion to table was made by DeBack, seconded by Tope. All Aye. Carried.
Public Hearing on Designation of the WU Urban Revitalization Area and Proposed Urban Revitalization	Motion to open Public Hearing on designation of the West Union Urban Revitalization Area and proposed Urban Revitalization Plan was made by DeBack, seconded by McElree. All Aye. Carried. After some discussion, motion to close the Public Hearing was made by DeBack, seconded by Miller. All Aye. Carried.

Plan	Due to some questions asked on the program, motion to table the Designation of the West Union Urban Revitalization Area and the Proposed Plan until we receive the responses was made by Miller, seconded by Tope. All Aye. Carried.
Approval of Lee Barness' Resignation And Approval of Job Postings	Motion to approve Lee Barness' resignation and approve job postings to fill the vacancy was made by McElree, seconded by Tope. All Aye. Carried. Barness' last day of employment will be January 10, 2025. Hiring committee will consist of Johansen and Street Committee members Miller and McElree.
Review Sidewalk Ordinance	Discussion on sidewalk ordinance. McElree will collect information from ordinance and reimbursement applications to update. No action taken at this time.
Approval of September 2024 Expenditures	Motion to approve September 2024 expenditures totaling \$560,768.51 was made by McElree, seconded by Miller. All Aye. Carried.

CLAIMS LIST:

A&J Bouncy Houses-175 th	\$750.00
Aaron Grimes Construction-Library Repair	38,750.00
Access Systems-Copier	254.75
Addi Thompson-Reffing	50.00
AFLAC-Insurance	122.28
AgVantage-LP	16.05
Alex Kent-Reffing	90.00
Alice Sass-Reffing	110.00
Allamakee-Clayton Econ Dev-Loans	3,000.00
Allamakee-Clayton Electric-Electric Bills	3,511.57
Alliant-Electric Bill	6,367.14
Amazon-Supplies	967.59
Ashlyn Klusman-Reffing	50.00
AT&T Mobility-Phones	258.57
Baker & Taylor-Books	162.24
Baumler Imp.-Supplies	61.86
Black Hawk Co Landfill-Fees	106.21
Black Hawk Waste-Garbage	295.00
Black Hills-Gas	419.60
BMC Aggregates-Rock	223.52
Bodensteiner Imp-Supplies	852.79
Brandi Burrow-Sidewalk	1,196.00
Broden Frieden-Reffing	30.00
Cael Reichter-Reffing	60.00
Center Point Large Print-Books	560.88
CenturyLink-Phones	299.24
City Laundering-Supplies	442.56
College Subscription Srvcs-Magazines	91.00
County Materials Corp-Supplies	919.62
Croell RediMix-Concrete	5,392.50
Dakota Supply Group-Supplies	45.30

Dale Bilden-City Hall Janitorial	150.00
Danko Emergency Equip-Supplies	5,709.92
Decklyn Heins-Reffing	60.00
Des Moines Stamp-Supplies	30.50
Diamond Vogel-Paint	345.00
EFTPS-Payroll Taxes	27,903.85
Eurofins-Testing	356.39
Farm Plan (Norby's)-Supplies	679.29
Fay Co Auditor-Geo Electric	325.55
Fay Co Extension-Training	135.00
Fay Co Recorder-Fees	12.00
Fay Co Recycling-Fees	7,638.08
Fay Co Union-Publications	723.25
FCSWM Commission-Fees	20,747.94
Fehr Graham-Engineering	45,709.00
First MainStreet-Insurance	437.00
Fosters Kraus-Repairs	1,665.30
Gavyn Grove-Reffing	110.00
Global Industrial-Hoppers	5,987.35
Gordon Flesch-Copier	127.26
Granger Construction-Repairs	1,060.00
Greyson Young-Exam	175.00
Hawkeye Communication-Alarms	940.27
Hawkeye Interconnect-Internet	165.96
Hawkins-Supplies	50.00
IA Dept of Revenue-Taxes	2,133.36
IA State University-Training	240.00
IAWEA-Fees	80.00
IMWCA-Work Comp	3,921.00
Ingram-Books	778.10
Iowa One Call-Fees	72.00
IPERS-Retirement	12,979.99
Israel Hernandez-Coaching	100.00
Jay's Automotive-Repairs	299.12
Jayla Cowley-Reffing	110.00
Kahn Tile-Supplies	636.00
Karla Daniels-Sidewalk	1,007.28
Kenny Kerr-Reffing	90.00
Kent Halverson-Airport Mgmt	635.00
Kiesler Police Supply-Supplies	437.68
Krivachek Janitorial-Supplies	127.00
KSB Solar-Solar Fees	1,951.55
Lainy Donnelly-Reffing	60.00
Lee Barness-Dental	161.50
Lerner Publishing-Books	370.06
Lily Holthaus-Reffing	50.00
Lincoln Investment-457b Plan	8,078.12

LL Pelling-Asphalt	810.60
Lynch Dallas-Legal Fees	6,140.00
MacQueen Equip-Supplies	10,196.38
Marco-Copiers	141.12
Marty Stanbrough-175 th	180.00
McJ's-Uniforms	561.00
MidAmerica Research-Supplies	180.74
Napa-Supplies	975.20
NE IA Water Systems-Supplies	350.00
NFV School-Yearbook	53.00
North Central Labs-Supplies	434.11
OrTec Sales-Supplies	1,266.00
Origin Design-Services	9,150.00
Overdrive-Books	3,000.00
Paul Becthold-Supplies	514.98
Petty Cash-Supplies/175 th	410.58
Prairie Road Builders-Seal Coat	40,289.97
Premiere Kubota-Repairs	847.30
Quill Corp-Supplies	92.95
Quillin's-Supplies	29.77
Ray's Excavating-Linden St	15,624.34
RNR Solar-Solar Fees	2,531.04
Ryan Wagner-Firemen Compensation	435.00
Sims TV-Supplies	43.53
Sisco Premium Trust-Insurance	20,830.13
South Winn Park & Rec-VB League	130.00
Spahn & Rose-Supplies	59.86
Speicher Excavation-Repairs	25,881.20
Stahr Services-175 th	600.00
State Hygienic Lab-Testing	281.00
Storey Kenworthy-Supplies	590.86
Superior Building Centers-Library	23,922.09
Tate Germann-Reffing	120.00
Tech Soup-Desktops	1,725.00
The Detour Band-175 th	1,500.00
The Standard-Insurance	446.79
The Union-Subscription	67.99
Treasurer-St of Iowa-Taxes	2,563.04
Truck Country-Repairs	2,378.27
Upper Exploreland-Fees	35.29
US Cellular-Phones	349.98
US Postmaster-Supplies	493.50
US Specialty Coatings-Paint	279.00
USA Bluebook-Supplies	2,397.00
Utility Equipment Co-Supplies	1,244.07
Verizon-Phones	225.99
Visa-Supplies	4,500.03

Washington National-Insurance	83.90
WU District Energy-Geo	280.00
WU Hardware-Supplies	35.98
WU Motor Supply-Supplies	488.47
Wex Bank-Fuel	1,113.22
Wicks Construction-Trail	66,056.35
Wilbur Ford-Repairs	685.13
WU Area Community Theatre-Support	25.00
Yelloh-Supplies	280.13
Total Payroll	85,823.69

Total Claims	\$560,768.51

	<u>TOTAL CLAIMS BY FUND:</u>	<u>TOTAL RECEIPTS BY FUND:</u>
General	\$270,079.15	\$152,861.95
Fire Equipment Replacement		
Road Use Tax	65,107.42	40,475.50
Employee Benefits	19,223.34	28,266.37
LOST		21,319.44
TIF		16,168.59
Revolving Loan Fund		
Library Donations	62,672.09	20,133.00
Park Equipment		43.22
Pool Improvement		43.22
Cemetery Donations		-13.81
Debt Service		25,232.08
Capital Improvement	41,079.34	
Airport Project		
Bridge Project	9,150.00	
Equipment Revolving		20,209.26
Perpetual Care		-52.18
Water	23,864.09	40,361.42
Capital Water Fee		6,759.92
Sewer	37,727.88	31,143.23
Capital Sewer Fee		44,460.69
Sewer Sinking Fund		39,108.00
Capital Sewer Projects	3,000.00	9,000.00
Storm Water	28,865.20	4,952.78
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Totals	\$560,768.51	\$500,472.68

Comments and Items To Discuss Speed cameras have been turned off. Consider approval of use of cameras to collect data will be put on next agenda.

Speicher Excavating has started sewer spot repairs. CIT will do their portion of the repairs Spring 2025 when they do more televising.

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 7:27 p.m.

Next Council Meeting Next regular council meeting will be November 4, 2024, at 6 p.m. in Council Chambers.

Cameron Granger, Mayor

ATTEST: _____
Amie Johansen, City Administrator