

Albia City Council Regular Meeting
Monday, June 15, 2020
Minutes

Mayor Richard Clark called the meeting to order, with Governor Reynolds guidelines, at 6:00 p.m. with all council members present, Brandon Williams, Kathy Mobley, Gene Behrens, Dennis Conley, Scott Kelly and Merle Regenold. Other officials present Bob Breckenridge-City Attorney, Linda Heller, City Clerk and Dan Fraley-Chief of Police.

Regenold moved and Mobley seconded to approve minutes from the meeting held June 1, 2020, motion carried 6-0. Claims as mailed were moved for approval by Conley and seconded by Kelly, motion carried 6-0.

After discussion, Regenold moved and Kelly seconded not to relieve sewer rental for pool fill at 814 South 2nd Street. Motion carried 6-0.

Discussion was held regarding Code Enforcement Officer position concerning number of hours per week and wages. Regenold moved, Conley seconded to approve advertising for a code enforcement officer beginning with 30 hours a week and wages \$17.00 per hour and carried 6-0.

Conley moved and Kelly seconded change orders for spot repair and manhole replacement project, two change orders totaling \$25,000.00. Motion carried 6-0.

Behrens moved, Regenold seconded to approve engagement letter with Piper Sandler for general obligation debt financing. Motion carried 6-0.

Regenold moved, Conley seconded to approve mowing abatement charges be sent to Monroe County Treasurer for collection as property tax on these properties: 113 Benton Ave West-\$300.00, 809 C Ave East-\$300.00, 21 11th Ave West-\$300.00 and 115 D Ave West-\$300.00, carried 6-0.

Mayor reported that a truck & trailer have been parked on So. 2nd blocking the roadway and have a request to make no parking on one side. City Clerk updated Council on payment for hotel demolition and have interest from citizens regarding the train slide that was removed from the Aquatic Center. City Attorney informed Council of policies in place with employee concerns and Councils' position in the process.

Adjourned 6:15 p.m.

ATTEST:

Richard P. Clark, Mayor

Linda Heller, City Clerk

CLAIMS REPORT		
GENERAL FUND	REFERENCE	AMOUNT
ABSOLUTE CLEANING SYSTEM	CLEANING	175.00
ACCO UNLIMITED CORP.	POOL CHEMICALS	1762.40
ADAMS COMPANY	REPAIRS	565.60
AGRILAND FS	FUEL	773.87
ALBIA NEWSPAPERS INC	LEGAL PUBLICATIONS	728.17
ALBIA TRUE VALUE	SUPPLIES	19.97
ALBIA WATERWORKS	REPAIRS	78.45
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	277.81
BETTIS CONSTRUCTION	SIDEWALK REPAIR	9792.50
BUG PRO LLC		20.00
CARD SERVICES/VISA	SUPPLIES	494.95
CHARITON VALLEY ELECTRIC	UTILITIES	1823.96
CITY CLERK (PETTY CASH)	POSTAGE	17.95
CO-LINE WELDING	PARTS/SUPPLIES	220.00
ELSMORE SWIM SHOP	SUITS	13.90
GALL'S INC.	CLOTHING ALLOWANCE	186.76
GOFF & NASH	PARTS/SUPPLIES	74.60
INFOMAX OFFICE SYSTEMS	COPIER FEES	298.30
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION	150.00
IOWA LEAGUE OF CITIES	DUES	2131.00
JIM ANGRAN	ANIMAL CONTROL CONTRACT	225.00
L-TRON CORPORATION	CAR PRINTER PAPER	172.00
MIDWEST SANITATION	TRASH PICKUP	44.55
QUILL CORPORATION	OFFICE SUPPLIES	55.98
TRIM DESIGN	CODE ENFORCEMENT DECAL	130.00
WINDSTREAM	TELEPHONE	2336.86
GENERAL FUND	TOTAL	22569.58
LIBRARY FUND		
CHARITON VALLEY ELECTRIC	UTILITIES	165.94
DEMCO	BOOKS	222.39
INGRAM		741.72
TIM RASKIE	MOWING	125.00
MARILYN WOODS PETTY CASH	PETTY CASH	77.44
LIBRARY FUND	TOTAL	1332.49
CEMETERY		
AGRILAND FS	FUEL	13.63
ALBIA TRUE VALUE	SUPPLIES	31.42
BELZER EQUIPMENT INC	PARTS	49.71
BLAKESBURG OIL CO	DIESEL	89.31
CHARITON VALLEY ELECTRIC	UTILITIES	79.14
FALVEY LUMBER COMPANY	SUPPLIES	67.78
GOFF & NASH	SUPPLIES	22.99
LA LAWN CARE	TREE TRIMMING	1800.00
MCCORMICK, BLAKE	GRAVE OPENINGS	1200.00
CEMETERY	TOTAL	3353.98

ALBIA FIRE		
AGRILAND FS	FUEL	29.36
ALBIA TRUE VALUE	SUPPLIES	17.99
ALEX AIR APPARATUS INC	SUPPLIES	6492.45
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	43.34
CHARITON VALLEY ELECTRIC	UTILITIES	72.94
FALVEY LUMBER COMPANY	SUPPLIES	27.92
ALBIA FIRE	TOTAL	6684.00
AIRPORT SINK FUND		
CHARITON VALLEY ELECTRIC	UTILITIES	102.44
MIKE MADDISON	AIRPORT MOWING	900.00
AIRPORT SINK FUND	TOTAL	1002.44
LIBRARY SPECIAL NEEDS		
CHARLENE HUGHES	PAINT LIBRARY	1062.50
HELEN FOSTER	PAINT LIBRARY	1062.50
JESTER PUPPETS	PUPPET SHOW	250.00
LIBRARY SPECIAL NEEDS	TOTAL	2375.00
AQUATIC CENTER		
ACCO UNLIMITED CORP.	PAINT POOL	53115.75
FISCHER BROS LLC	REPAIRS EQUIPMENT	9500.00
AQUATIC CENTER	TOTAL	62615.75
WATERWORKS PARK		
CHARITON VALLEY ELECTRIC	UTILITIES	44.45
RURAL FIRE PROTECTION		
AGRILAND FS	FUEL	111.13
CHARITON VALLEY ELECTRIC	UTILITIES	72.94
RURAL FIRE PROTECTION	TOTAL	184.07
ROAD USE TAX FUND		
ALBIA TRUE VALUE	SUPPLIES	42.99
BARCO MUNICIPAL PRODUCTS	SUPPLIES	45.60
CARD SERVICES/VISA	SUPPLIES	102.00
CHARITON VALLEY ELECTRIC	UTILITIES	4786.23
CR SERVICES	SUPPLIES	150.01
FALVEY LUMBER COMPANY	SUPPLIES	25.56
GOFF & NASH	PARTS/SUPPLIES	200.32
IDEAL READY MIX	STORM SEWER	1060.00
MARTIN MARIETTA AGGREGATES	ROCK	639.22
MEDIACOM	UTILITIES	95.52
JOE PISTEK	REPAIRS	180.27
REED EXCAVATION CO	ROCK HAULING	3004.50
ED SIMPSON JR	BLACK DIRT	200.00
U.S. CELLULAR	CELL PHONE	86.55
ROAD USE TAX FUND	TOTAL	10618.77
SEWER IMPROVEMENTS		
HALL ENGINEERING COMPANY	WASTEWATER IMPROVEMENTS	53350.00
SANITATION FUND		
AGRILAND FS	FUEL	77.69

CARD SERVICES/VISA		-500.00
CHARITON VALLEY ELECTRIC	UTILITIES	5827.67
FALVEY LUMBER COMPANY	SUPPLIES	29.81
GOFF & NASH	PARTS/SUPPLIES	5.98
HILLTOP TIRE SERVICE	PARTS	453.98
KEYSTONE LABORATORIES INC	LAB TESTING	710.00
REED OVERHEAD DOORS	REPAIRS	378.68
SANITATION FUND	TOTAL	683.81
LANDFILL FUND		
S.C.I.S.W.A.	LANDFILL FEES	66.80
SCHROEDER GRAPHICS	BRUSH DUMP SIGN	175.00
ED SIMPSON JR	BRUSH DUMP WORK	900.00
LANDFILL FUND	TOTAL	1141.80
Accounts Payable Total		172256.14
Payroll Checks		26533.75
***** REPORT TOTAL *****		198789.89

