

Albia City Council Regular Meeting
Monday, October 3, 2022
Minutes

Mayor Pro-tem Merle Regenold called the meeting to order at 6:10 p.m. Council present: Scott Kelly, Merle Regenold, Kathy Mobley & Brandon Williams (telephonically). Absent was Dennis Conley & vacant seat.

Kelly moved and Mobley seconded to approve minutes from the meetings of Sept. 19, 2022 and Sept 22, 2022 and carried 4-0. Mobley moved, Regenold seconded to approve claims as mailed with additional claim of Vanderbeek, \$1550.00 and General American Lawn Care-\$325.00. Motion carried 4-0.

Kelly moved and Regenold seconded to open public hearing for west trunk line sewer project and carried 4-0. Clerk received no written or oral comments or objections and none received from the public present. Kelly moved, Regenold seconded to close public hearing and carried 4-0.

Matt Walker, Garden & Associates, reviewed bid tabulation and recommendation of KLC Construction, Corydon, IA with the low bid of \$227,925.00 for the west trunk line sewer project to spot repair & replacement. After consideration, Kelly moved and Regenold seconded to accept the bid from KLC Construction in the amount of \$227,925.00 for west trunk line sewer project. Motion carried 4-0.

Resolution to fill vacant council seat by appointment was approved by Regenold and seconded by Kelly, resolution passed 4-0 with Mobley, Williams, Regenold & Kelly voting aye, none opposed, Conley absent and vacant seat.

Piper Sandler, Financial Advisors, presented a plan to assure funds for repayment of USDA Rural Development Loan, all required reserved funds and future projects. This plan will provide a base for interim financing for the sewer improvement project. The plan included an increase to the sewer rate of 40% to be in place fiscal year 2024, with 3% increases in the following years. After consideration and discussion, Williams moved and Mobley seconded to approve following terms for sewer bond dissipation, provided by Piper Sandler, financial advisors, motion carried 4-0.

Sign on bonus for certified officers was discussed and what payout of funds could be dispersed. Kelly moved that a \$5000.00 sign on bonus for a certified officer be dispersed over 5 years, 1000.00 per year to be paid out evenly through payroll, seconded by Regenold. Motion carried 4-0.

Kelly moved, Regenold seconded to approve renewal of beer & liquor permit for Family Dollar and carried 4-0. Kelly moved and Mobley seconded to assess mowing cost to Monroe County Treasurer for collection as property tax to 3 properties, motion carried 4-0.

John Pabst-Airport Committee member updated the Council about the airport. Some trees are in need of trimming, as they are in the approach way.

Council Comments: Mobley-funds from the pool account for police vehicle and IDNR dam inspection at the Reservoir, if the trees on square will be replaced, get update from Day Care on city donation and how was spent.

Supervisors Report-City Clerk reported that Compliance Officer has been working on updates to start rental inspection process. Chief of Police presented the rental inspection & complaint forms drafted by the Compliance Officer. Street Commissioner reported that the residential street project has begun and IDOT project is still underway.

Meeting adjourned 6:55 p.m.

Respectfully submitted,

Linda Heller
City Clerk
City of Albia

CLAIMS REPORT 10-3-2022

GENERAL FUND	REFERENCE	AMOUNT
AD-VANCE CHEMICAL CO.	SUPPLIES	97.95
ALBIA POST OFFICE	4 ROLLS STAMPS	240.00
ALBIA WATERWORKS	UTILITIES	395.04
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	509.30
CALHOUN-BURNS & ASSOC.	SOUTH CLINTON BRIDGE	1401.40
BRAD EVINGER	MILEAGE TO PICKUP TRUCK	109.80
GALL'S INC.	CLOTHING ALLOWANCE	89.84
GENERAL AMERICAN LAWN CARE	ABATEMENT MOWING	150.00
INFOMAX OFFICE SYSTEMS	COPIER FEES	155.83
IOWA DEPT.OF TRANSPORTAI	RADAR UNIT FOR NEW TRUCK	500.00
IOWA STATE UNIVERSITY	RURAL HOUSING READINESS AS'	5000.00
JAMES BATES	FUEL REIMBURSEMENT	35.00
JOSH FANE	BOOTS	192.59
MONROE COUNTY SHERIFF	DISPTACH FEES	28259.08
U.S BANK EQUIPMENT FINANC	EQUIPMENT CONTRACT	171.08
VANDERBEEK	TRUCK BOX INSTALLATION	1550.00
VERIZON	UTILITIES	334.78
WINDSTREAM	TELEPHONE	2022.49
GENERAL FUND	TOTAL	41,214.18
LIBRARY		
ALBIA WATERWORKS	UTILITIES	29.95
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	45.00
GENERAL AMERICAN LAWN CARE	MOWING	175.00
WINDSTREAM	TELEPHONE	116.73
LIBRARY	TOTAL	366.68
CEMETERY		
ALBIA WATERWORKS	UTILITIES	29.95
BLAKESBURG OIL CO	BULK DIESEL	296.48
JOHN LUNDSTROM	PAINT AND FLOORING LABOR	850.00
LA LAWN CARE	TRIMMING CEMETERY	2000.00
MEDIACOM	UTILITIES	47.00
CEMETERY	TOTAL	3,223.43
CITY FIRE PROTECTION		
ALBIA WATERWORKS	UTILITIES	14.98
EFTPS	FED/FICA TAX	122.68
WINDSTREAM	TELEPHONE	105.73
CITY FIRE PROTECTION	TOTAL	243.39
AIRPORT		
WINDSTREAM	TELEPHONE	187.23
RURAL FIRE PROTECTION		
ALBIA WATERWORKS	UTILITIES	14.97
EFTPS	FED/FICA TAX	61.62
RURAL FIRE PROTECTION	TOTAL	76.59
ROAD USE		
ALBIA WATERWORKS	UTILITIES	29.95

BP	FUEL	546.68
DOUDS STONE INC	ROCK	3890.70
REED EXCAVATION CO	MATERIAL HAULING	3071.11
ROAD USE	TOTAL	7,538.44
TRUST & AGENCY		
DEARBORN NATIONAL LIFE INS. CO	EMPLOYEE INSURANCE	168.75
ILLINOIS MUTUAL	EMPLOYEE INSURANCE	437.37
MONROE COUNTY SHERIFF	DISPTACH FEES	18887.65
TRUST & AGENCY	TOTAL	19,493.77
LOCAL OPTION SALES TAX		
IDEAL READY MIX	HOTEL	5680.23
ASPHALT PROJECT		
DOUDS STONE INC	ROCK	2690.25
SANITATION FUND		
ALBIA WATERWORKS	SEWER REVENUE FEE	4379.95
BATY ELECTRIC	SERVICE AND LABOR	190.00
DEARBORN NATIONAL LIFE INS. CO	EMPLOYEE INSURANCE	27.00
GARDEN & ASSOC.	SEWER IMPROVEMENTS	3090.76
HALL ENGINEERING COMPANY	WASTEWATER IMPROVEMENTS	2369.25
ILLINOIS MUTUAL	EMPLOYEE INSURANCE	263.99
MICROBAC LABORATORIES INCE	LAB SAMPLES	1322.00
WINDSTREAM	TELEPHONE	234.89
SANITATION FUND	TOTAL	11,877.84
Accounts Payable Total		92592.03
Payroll Checks		28071.44
***** REPORT TOTAL *****		120663.47