

Regular Albia City Council Meeting
Monday, Sept 18, 2023
Minutes

Mayor Richard Clark called the meeting to order, 6:00 p.m. Roll call: Kathy Mobley, Don Benson, Brandon Williams, Merle Regenold, Scott Kelly. Absent was Chris Yarkosky. Officials present: Linda Heller-City Clerk, Scott Reed-Street Commissioner, Eric Miller-Sanitation Commissioner, Jacob Miller-Chief of Police.

Kelly moved and Regenold seconded to approve consent agenda. Motion carried 5-0
No bids received for the property at 422 South Main Street.

Albia Water Board President Jack Scieszinski addressed the council use of ARPA funds for a watermain repair project, requesting \$40,000.00 to be used for the repair project. Total repair project is approximately, \$135,000.00. After consideration, Williams moved and Benson seconded to approve \$40,000.00 of ARPA funds to be directed to waterworks repair project and carried 5-0.

Street Commissioner discussed a change order on the South Clinton Bridge project regarding the sidewalk. To tie in sidewalk with the bridge some replacement needs to be done. Approximately 40 feet on one side and 20 feet on the other side, some of the walk is not in good shape. Since contractors are there the price would be \$3,877.00 and would be finished at the time the bridge will be opened up. After discussion Mobley moved and Benson seconded to approve the change order for sidewalk replacement at the bridge project and carried 4-1 with Kelly voting no.

Street Commissioner explained that historic street lights on the east side of square have no power to them, this could have been caused by sidewalk repairs, options are to remove sidewalk and repair or underground bore. Council directed to contact Attorney about contractors on IDOT project being contacted for repair.

First reading of ordinance #907 creating no parking on east side of North A Street to H Ave West from intersection of Highway 5 was moved for approval by Regenold and seconded by Mobley, motion carried 5-0.

Council comments: Kelly suggested reinspection fees be included in Chapter 88 of city code.
Supervisors reports: Sanitation Commissioner- DNR has done an inspection of sewer operations.
Chief of Police-have 6 officers on staff now. Will be sending new hires to academy with the possibility of attending academy at Indian Hills Community College also has been contact with IHCC regarding internships and school resource officer funding.

Meeting Adjourned 6:35 p.m.

Respectfully submitted

Linda Heller, City Clerk, City of Albia

CLAIMS REPORT SEPT 18, 2023

GENERAL FUND	REFERENCE	AMOUNT
AGRILAND FS	FUEL	144.36
ALBIA NEWSPAPERS INC	ADVERTISING	451.16
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	276.58
BRICK GENTRY P.C.	ATTORNEY FEES	1740
BUG PRO LLC	PEST CONTROL	21.67
CHARITON VALLEY ELECTRIC	UTILITIES	4083.87
FALVEY LUMBER COMPANY	PARK BRIDGE	2332.76
GALL'S INC.	FLOEN SHIRT ORDER	381.38
GENERAL AMERICAN LAWN CARE	ABATEMENT MOWING	175
INFOMAX OFFICE SYSTEMS	COPIER FEES	131.61
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVALUATIONS	600
JIM & CHARLIES AFFILIATED FOOD	CONCESSION SUPPLIES	926.59
MIDWEST SANITATION	TRASH PICKUP	116.22
MONROE COUNTY SHERIFF	DISPATCH FEES	28259.08
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEE	625
QUILL CORPORATION	OFFICE SUPPLIES	13.79
RANGEMASTERS TRAINING CENTER	FLOEN INITIAL	384.7
STANARD & ASSOCIATES INC	POST TESTING	134
WEX BANK	FUEL	1205.93
WINDSTREAM	UTILITIES	825.03
GENERAL	TOTAL	42,828.73
LIBRARY		
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES	11.98
BUG PRO LLC	PEST CONTROL	35
CARD SERVICES/VISA	SUPPLIES	163.2
CENTER POINT PUBLISHING	BOOKS	146.82
CHARITON VALLEY ELECTRIC	UTILITIES	773.12
DENNIS ROBY	CLEANING	35
HY-VEE FOOD STORE	CLEANING SUPPLIES	31.51
ICE CUBE PRESS	BOOKS	35.46
INGRAM	BOOKS	383.02
SOUTHERN IOWA HEATING	REPAIR AIR CONDITIONER	150
LIBRARY	TOTAL	1765.11
CEMETERY		
BELZER EQUIPMENT INC	PARTS/SUPPLIES	112.38
CHARITON VALLEY ELECTRIC	UTILITIES	83.5
GOFF & NASH	PARTS	32.87
CEMETERY	TOTAL	228.75
CITY FIRE PROTECTION		
AGRILAND FS	FUEL	88.86
ALBIA TRUE VALUE	SUPPLIES	3.07
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	23.54
CHARITON VALLEY ELECTRIC	UTILITIES	72.85
CITY FIRE PROTECTION	TOTAL	188.32
AIRPORT		

CHARITON VALLEY ELECTRIC	UTILITIES	121
LIBRARY GRANT FUNDS		
RON HONEKE	SUPPLIES	276.18
WATERWORKS PARK		
CHARITON VALLEY ELECTRIC	UTILITIES	52.08
RURAL FIRE PROTECTION		
AGRILAND FS		84.41
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	23.54
CHARITON VALLEY ELECTRIC	UTILITIES	72.85
RURAL FIRE PROTECTION	TOTAL	180.8
ROAD USE FUND		
ALBIA TRUE VALUE	SUPPLIES	24.95
CHARITON VALLEY ELECTRIC	UTILITIES	5793.16
FALVEY LUMBER COMPANY	SUPPLIES	63.96
GOFF & NASH	PARTS/SUPPLIES	407.19
IDEAL READY MIX	STREET PATCH	881
MEDIACOM	UTILITIES	185.02
WEX BANK	FUEL	448.45
ROAD USE FUND	TOTAL	7803.73
TRUST & AGENCY		
MONROE COUNTY SHERIFF	DISPATCH FEES	18887.65
SOUTH CLINTON BRIDGE		
CALHOUN-BURNS & ASSOC.	ENGINEERING S CLINTON BR	2201.3
CRAMER & ASSOCIATES INC	SOUTH CLINTON BRIDGE	10670.54
PIPER SANDLER	BONDING AGENT FEE	35750
UMB BANK	AGENT FEES	600
SOUTH CLINTON BRIDGE	TOTAL	49221.84
SANITATION FUND		
ALBIA TRUE VALUE	SUPPLIES	71.56
BELZER EQUIPMENT INC	PARTS	19.17
CHARITON VALLEY ELECTRIC	UTILITIES	3759.48
CIT SEWER SOLUTIONS	JET VAC	2781
FALVEY LUMBER COMPANY	SUPPLIES	276.26
MIDWEST SANITATION	TRASH PICKUP	153
MUNICIPAL SUPPLY, INC.		634.73
WEX BANK	FUEL	171.22
S.C.I.S.W.A.	LANDFILL FEES	78.4
HALL ENGINEERING	ENGINEERING SEWER PRJ	15241.13
WOODRUFF CONSTRUCTION	CONSTRUCTION SEWER	807,396.78
Accounts Payable Total		952,136.92
Payroll Checks		29480.71
***** REPORT TOTAL *****		981617.63

