

Albia City Council Regular Meeting
Wed. January 5, 2024
Minutes

Mayor Pro-Tem Merle Regenold called the meeting to order at 6:00 p.m. Council roll call: Chris Yarkosky, Trudy McDowell, Don Benson, Merle Regenold, Kathy Mobley & Scott Kelly. Officials present: Scott Reed-Street Commissioner, Eric Miller-Sanitation Commissioner, Jacob Miller-Police Chief, Matt Brick-City Attorney & Linda Heller-City Clerk. Mayor Richard Clark asked for a vote to approve consent agenda, Yarkosky moved and Mobley seconded to approve consent agenda and carried 6-0.

Jo Spinler addressed the Council regarding a tree on their property that had been trimmed by the City, due to it's hanging over into the alley. City Attorney requested their attorney contact him to discuss this.

Woodruff Construction presented to the Council that damage that was done outside the sewer easements would be completed as the property owners requested. A meeting will be set up with members of council & property owners. Sewer Committee temporarily put in place by the Mayor is Yarkosky & Benson.

Kelly moved and Regenold seconded to open public hearing regarding change of terms for council members. Motion carried with Benson, Yarkosky, Mobley, McDowell, Regenold & Kelly voting aye and none opposed. City Clerk received no written or oral objections and none being heard, Kelly moved and Regenold seconded to close public hearing. Motion carried with Benson, Yarkosky, Mobley, McDowell, Regenold & Kelly voting aye and none opposed. Kelly moved and McDowell seconded to approve 1st reading of ordinance to change terms of council members, carried 6-0.

Mayor appointed Jacob Miller as Chief of Police, moved by Yarkosky, seconded by Regenold and carried 6-0. McDowell moved; Kelly seconded to reappoint Linda Heller as city clerk and carried 6-0. Yarkosky moved; Regenold seconded to reappoint Brick Gentry Law Fire-Matt Brick as city attorney and carried 6-0. Kelly moved; Regenold seconded to reappoint Eric Miller as sanitation commissioner, motion carried 4-2 with Benson & Yarkosky voting no. Regenold moved; Yarkosky seconded to reappoint Scott Reed as street commissioner and carried 6-0. Regenold moved; Yarkosky seconded to approve Albia Newspapers as the official paper and carried 6-0.

Chief of Police presented a grant program and grant writing service for COPS Hiring program. Action was deferred with a motion from Yarkosky and seconded by Benson until next meeting and carried 6-0. Chief also presented a grant from IDOT for speed signs to be placed at major intersections. Benson moved and Mobley seconded to approve application for speed sign program through IDOT and carried 6-0. Chief also discussed the sale of 22 Dodge Ram, was moved by Yarkosky; seconded by Benson to defer action until meeting and carried 6-0.

Sanitation Commissioner requested that new sewer system mapping be done, this could be done at an amount not to exceed \$5000.00 and would be part of the 24/25 budget year. Kelly moved and Benson seconded to approve the mapping upgrade and carried 6-0.

Benson moved; Yarkosky seconded to move next regular meeting date to January 16, 2024 due to caucuses. Motion carried 6-0.

Supervisor's reports- City Clerk updated on new investments, Chief of Police-2 officers are currently in the Academy and informed of abandoned property that unsecured.

Meeting adjourned 7:00 p.m.

Respectfully Submitted,

Linda Heller, City Clerk
City of Albia

CLAIMS REPORT Jan 4, 2024

GENERAL FUND	REFERENCE	AMOUNT
ABSOLUTE CLEANING SYSTEMS LLC	CLEANING	175.00
ALBIA NEWSPAPERS INC	YEARLY SUBSCRIPTION	55.00
ALBIA WATERWORKS	WATER	82.88
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	34.67
BRICK GENTRY P.C.	ATTORNEY FEES	2145.00
C-D SUPPLY LLC	TRASH LINERS	67.55
G WORKS	TAX PAPERWORK	124.89
GALL'S INC.	CLOTHING ALLOWANCE	486.22
HY-VEE CATERING	FLOEN ACADEMY MEALS	2596.84
IPERS	IPERS-PROTECTN	3108.61
JIM ANGRAN	DOG CATCHER FEES	510.00
KELTEK	TRUCK PACKAGE	1108.90
MONROE CO. RECORDER	RECORDING FEES	34.00
RANGEMASTERS TRAINING CENTE	RADIO CASE	58.89
SOLUTIONS, INC	DATTO BACKUP YEARLY	5268.65
VERIZON	CELL PHONES	489.99
WEX BANK	FUEL	1397.21
WINDSTREAM	TELEPHONE	906.25
GENERAL FUND	TOT	18650.55
LIBRARY		
ALBIA WATERWORKS	WATER	29.95
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	236.41
BOILER & PRESSURE VESSEL	BOILER INSPECTION	40.00
DENNIS ROBY	CLEANING	27.31
DEBRA VANWARDHUIZEN	SNOW REMOVAL	25.00
INGRAM	BOOKS	348.72
IPERS	IPERS- REGULAR	532.93
SOUTHERN IOWA HEATING	HEATING REPAIR	550.94
WINDSTREAM	TELEPHONE	53.01
LIBRARY	TOTAL	1844.27
TORT LIABILITY		
MONROE COUNTY HOSPITAL	FIREMAN PHYSICAL	100.00
CEMETERY		
ALBIA WATERWORKS	WATER	29.95
IPERS	IPERS- REGULAR	320.18
MEDIACOM	INTERNET SETUP	327.40
CEMETERY	TOT	677.53
CITY FIRE PROTECTION		
ALBIA WATERWORKS	WATER	14.98
MENARDS	SUPPLIES	37.92
WINDSTREAM	TELEPHONE	53.88
CITY FIRE PROTECTION	TOTAL	106.78
ARPA		
SOUTHERN IOWA HEATING	FURNACE LIBRARY	10725.00
AIRPORT		

WINDSTREAM	TELEPHONE	191.89
LIBRARY SPECIAL ACCTS		
SOUTHERN IOWA HEATING	HEAT PUMPS	18891.00
BRODART	BARCODES	926.40
LIBRARY SPECIAL ACCTS	TOTAL	19817.40
RURAL FIRE PROTECTION		
ALBIA WATERWORKS	WATER	14.97
WINDSTREAM	TELEPHONE	53.87
RURAL FIRE PROTECTION	TOT	68.84
ROAD USE FUND		
ALBIA WATERWORKS	WATER	60.83
CENTRAL IOWA FASTENERS	SUPPLIES	162.80
IPERS	IPERS- REGULAR	1334.52
WEX BANK	FUEL	239.48
WOOLLUMS, WARREN	LABOR	375.00
ROAD USE FUND	TOTAL	2172.63
SOUTH CLINTON BRIDGE PROJ		
BNSF RAILWAY COMPANY	SOUTH CLINTON BRIDGE	28954.75
DENTONS DAVIS BROWN	COUNSEL JP MORGAN	5025.00
SOUTH CLINTON BRIDGE PROJ	TOTAL	33979.75
SANITATION FUND		
ALBIA WATERWORKS	SEWER REVENUE FEE	4379.95
EFTPS	FED/FICA TAX	15.30
HALL ENGINEERING COMPANY	WASTEWATER PROJECT	16714.25
IPERS	IPERS- REGULAR	735.85
TOM'S TREE SERVICE/OUTDOOR E	TREE REMOVAL	1500.00
USA BLUEBOOK	CLAW GRABBER	10.00
VERIZON	CELL PHONES	41.42
WEX BANK	FUEL	112.09
WINDSTREAM	TELEPHONE	240.92
SANITATION FUND	TOTAL	23749.78
DEBT SERVICE		
UMB BANK	BOND INTEREST 2012	2050.00
UMB BANK	BOND INTEREST2018	10000.00
UMB BANK	BOND INTEREST 2020	6756.75
DEBT SERVICE	TOTAL	18806.75
Accounts Payable Total		130891.17
Payroll Checks		32123.61
***** REPORT TOTAL *****		163014.78
REVENUES OCT, NOV. DEC. 23		
GENERAL FUND		570837.26
RURAL FIRE PROTECTION		41823.95
ROAD USE FUND		82964.05
EMPLOYEE BENEFITS		170898.38
LOST FUND		96554.37
HOTEL/MOTEL		8870.65
DEBT SERVICE		228289.60

SANITATION FUND
TOTAL REVENUES

258086.03
1458324.29