

Albia City Council Regular Meeting
Monday, April 15, 2024
Minutes

Mayor called the regular meeting to order at 6:20 p.m. with all council present: Trudy McDowell, Merle Regenold, Scott Kelly, Kathy Mobley, Don Benson & Chris Yarkosky. Supervisors present, Scott Reed-Street Commissioner & Jacob Miller-Chief of Police.

Mayor called for a motion to open public hearing for 2024/2025 public hearing, Regenold moved and Kelly seconded to open public hearing. Motion carried 6-0. No written or oral objections were received. Kelly moved and Regenold seconded to close public hearing and carried 6-0.

Council stated that more ways will have to be found to save money for future budgeting. Kelly moved and McDowell seconded to resolution to adopt 2024/2025 fiscal year budget. Motion failed with Mobley, Benson, Regenold & Yarkosky voting no and Kelly voting yes.

Mobley moved and Regenold seconded to approve consent agenda and carried 6-0.

Nancy Buss, Hall Engineering updated council on monthly construction reports, no written reports were available for council to review, motion to table action on the reports was made by Yarkosky and seconded by Benson and carried 6-0.

Buss also updated the Council on North Plant contract extension for completion. North & West plants will be completed at approximately the same time in September 2024. Next meeting will be a change order to the completion date. UV equipment also needs to be delivered to the North Plant so easements for use of the road are needed.

Ordinance establishing regulations for a pollinator garden was discussed. Kelly felt a permit should be issued; Yarkosky felt issuing a permit would cause unneeded work. After consideration, Kelly moved and Yarkosky seconded to approve 1st reading of ordinance 912 amending Chapter 52 to add language for pollinator gardens as presented. Motion carried 6-0.

Tyler Boley, Chair of RAGBRAI committee, request that Council allow the committee to seed the hotel lot. Black dirt would be brought in to cover clay. All would be done at no expenses to the City. Committee felt this would be a good spot for bikers to rest. After discussion, Mobley moved and Benson seconded to approve the seeding. Motion carried 4-2 with Regenold and Kelly voting no.

Boley also presented an ordinance for the city to consider for the RAGBRAI day. The ordinance would regulate vendors and fees. After discussion, Mobley moved and Yarkosky seconded to approve the form of ordinance for RAGBRAI and carried 4-2 with Regenold & McDowell voting no. Will be placed on next agenda for readings.

Mayor discussed with council trees along the right-of-way needing replaced, this is near HyVee, and funds are available from Francis Cooper funds for this. After discussion, Yarkosky moved and Benson seconded to table action to a future meeting for more information, and carried 6-0.

Chief discussed giving business owners an incentive to fix their alarm systems, several alarms are going off without cause. Police have to respond to the alarms then being a false alarm. Chief suggested imposing fines after a set number of false calls. Will be placed on next agenda.

Yarkosky moved and Mobley seconded to approve 1st reading of ordinance 913 amending Chapter 85, Section I (85.18). Motion carried 6-0.

Mobley & Chief presented the job description for a Community Service Officer position. After consideration a motion was made by Regenold and seconded by Mobley to approve description and advertise for the position, motion carried 6-0.

Chief informed Council that an officer has submitted a resignation. Requested to advertise and hire an officer. After discussion, Benson moved and Yarkosky seconded to advertise & hire for a police officer. Motion carried 5-1 with Regenold voting no.

Main Street Report-Tyler Boley represented Albia Chamber Main Street and asked if the council would complete and request other to complete the community survey. Also shared the route for intown RAGBRAI and plans for the day and business this day will bring to the community.

Mobley moved and Benson seconded to approve sending alley closing request to Planning & Zoning for recommendation and carried 6-0.

Supervisors Reports-Street Commissioner-Wayfinding Signs are installed. Has done some more research on the brush dump grinding all chippers quotes are higher than from Chamness. Parttime mower started April 15, 24 & transformer has failed in the shop welder and will be looking for new as parts are not available for the old one.

Chief of Police-Officer will graduate at the end of April.

Council Comments: McDowell-inquired about the dog park and opening.

Regenold- cautioned on donating money and setting requirements.

Mobley-light is out on flag pole at the Library.

Benson- inquired about construction for new day care.

Meeting adjourned 7:46 p.m.

Respectfully Submitted,

Linda Heller, City Clerk, City of Albia

CLAIMS REPORT APRIL 15, 2024

GENERAL FUND	REFERENCE	AMOUNT
ABSOLUTE CLEANING SYSTEMS LLC	March 9,16,23,30 cleaning	175.00
AD-VANCE CHEMICAL CO.	SUPPLIES	1033.30
ADAMS COMPANY	TOWING	65.00
ALBIA NEWSPAPERS INC	PUBLICATIONS	752.56
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	610.83
BRICK GENTRY P.C.	ATTORNEY FEES MARCH	5130.00
BUG PRO LLC	PEST CONTROL	166.67
CITY CLERK (PETTY CASH)	PETTY CASH	24.65
COFFMAN COMPUTER SOLUTIONS	COMPUTER ISSUE	100.00
CURTIS BLUE LINE	NAME TAGS	111.29
INFOMAX OFFICE SYSTEMS	COPIER FEES	154.37
IOWA MUNICIPAL FINANCE OFFICER	SPRING CONFERENCE 2024	150.00
JIM ANGRAN	ANIMAL CONTROL CONTRACT	340.00
LATHROP & SONS	ICE MELT	40.00
LAWSON PRODUCTS	SUPPLIES	312.70
MIDWEST SANITATION	TRASH PICKUP LAW CENTER	47.22
MONROE COUNTY SHERIFF	DISPATCH FEES	33699.28
WEX BANK	FUEL	857.71
WINDSTREAM	UTILITIES	716.53
GENERAL FUND	TOTAL	44487.11
LIBRARY		
ALBIA NEWSPAPERS INC	NEWSPAPER YEAR SUBSCRIPTION	57.00
BUG PRO LLC	PEST CONTROL	35.00
CENTER POINT PUBLISHING	BOOKS	147.42
DEMCO	SUPPLIES	81.98
DENNIS ROBY	CLEANING	36.80
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	278.94
WINDSTREAM	TELEPHONE	68.25
LIBRARY	TOTAL	705.39
CITY FIRE PROTECTION		
AGRILAND FS	FUEL	65.57
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	209.00
CUMMINS SALES AND SERVICE	PARTS/LABOR	300.45
MENARDS	SUPPLIES	79.47
WINDSTREAM	TELEPHONE	53.86
CITY FIRE PROTECTION	TOTAL	708.35
AIRPORT SINK FUND		
WINDSTREAM	TELEPHONE	190.09
LIBRARY SPECIAL		
PETTYCASH	SUPPLIES	4.99
INGRAM	BOOKS	430.82
CONLEY CONSTRUCTION	INSTALL SLATBOARD	96.00
PETTYCASH	SLATBOARD FOR SHELVES	16.99
LIBRARY SPECIAL	TOTAL	548.80
RURAL FIRE PROTECTION		

MENARDS	SUPPLIES	79.46
WINDSTREAM	TELEPHONE	53.86
LIBRARY SPECIAL	TOTAL	133.32
ROAD USE TAX FUND		
ADAMS COMPANY	TOWING	400.00
ALBIA TRUE VALUE	SUPPLIES	13.43
ALLIANT UTILITIES/IES UTILITIE	UTILITIES	191.52
BARCO MUNICIPAL PRODUCTS	POSTS	2054.41
BUG PRO LLC	PEST CONTROL	60.00
COLTRAIN IMPLEMENT	FORKLIFT PARTS	1250.00
CONTINENTAL RESEARCH	SUPPLIES	846.75
DOUDS STONE INC	ROCK	811.08
GOFF & NASH	PARTS/SUPPLIES	1257.75
MARTIN MARIETTA AGGREGATES	ROCK	1648.34
MEDIACOM	UTILITIES	348.36
POWER PLAN	REPAIRS	2856.71
U.S. CELLULAR	CELL PHONE	88.51
WEX BANK	FUEL	519.06
ROAD USE TAX FUND	TOTAL	12345.92
TRUST & AGENCY		
MONROE COUNTY SHERIFF	DISPATCH FEES	23243.55
LIBRARY GRANT FUNDS		
PETTYCASH	SUPPLIES	30.93
SANITATION		
ADAMS COMPANY	REPAIRS	1902.78
ALBIA TRUE VALUE	SUPPLIES	110.91
BATY ELECTRIC	SERVICE CALL	160.00
BUG PRO LLC	PEST CONTROL	60.00
MICROBAC LABORATORIES INCE	LAB SAMPLES	2539.25
MIDWEST SANITATION	TRASH PICKUP	59.00
QUILL CORPORATION	OFFICE SUPPLIES	198.97
SIDELINE CONCRETE LLC	PUMP STATION WORK	1500.00
WEX BANK	FUEL	129.52
WINDSTREAM	TELEPHONE	240.86
S.C.I.S.W.A.	LANDFILL FEES	30.00
U.S. CELLULAR	SECURITY CAMERA	24.49
SANITATION	TOTAL	6955.78
Accounts Payable Total		89349.24
Payroll Checks		30187.92
REVENUES JAN-MARCH 2024		
GENERAL FUND		252186.75
LIBRARY		2951.38
CEMETERY		3202.06
RURAL FIRE PROTECTION		9665.08
ROAD USE TAX FUND		112220.26
TRUST & AGENCY		24625.16
DEBT SERVICE		33389.92

SANITATION FUND

TOTAL

445873.13

884113.74

