

## REGULAR MEETING

The Fairbank City Council met in regular session on Monday, June 9, 2025. Mayor Kayser called the meeting to order at 6:00 PM with the Pledge of Allegiance. Members present: R. Woods, Williams, Erickson, T. Woods, and Gruetzmacher. Absent: None. Also present at City Hall; Nick Kuker, Public Works Director and Michelle Laube, Deputy Clerk.

Motion by Erickson, second by T. Woods to approve the agenda. Motion carried.

Motion by Gruetzmacher, second by Erickson to approve the following consent agenda items as presented: May 26<sup>th</sup> Regular City Council Minutes, Treasurer's Report for May 2025, Approval of Main Street Closure for Ragbrai 2025, Approval for Fireworks Permit for Fairbank Days, and the Payment of Bills. The bill listing will be placed at the end of the minutes. Roll call vote – Ayes: Gruetzmacher, Erickson, R. Woods, T. Woods, and Williams. Nays: None.

The Treasurers report for the month of May 2025: Revenues – General \$29,597.56; Special Revenue, \$29,788.51; TIF, \$1,933.73; Capital Projects, \$33.70; Permanent Funds, \$17.72; Proprietary, \$186,999.47; and Transfers In, \$27,055.00. Disbursements – General \$36,182.10; Special Revenue, \$9,737.26; Proprietary, \$139,375.67; Capital Projects, \$982.00, and Transfers Out, \$27,055.00. Balance on hand at close of business on May 31, 2025, was \$5,967,833.09.

There were no comments during the informal public comment section.

Maggie Burger with Speer Financial, Inc. was present to present and deliver information regarding the bond the city is acquiring for the Main Street project. She provided a timeline so the council could see what to expect and some bond payment examples. The council asked to see some more examples using a 10-year payback. She will provide some more examples and those will be discussed at the next meeting.

Motion by Gruetzmacher, second by R. Woods to approve **Resolution 2025 – 19 - Resolution Setting the Date for Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement and to Borrow Money Thereunder**. The public hearing date was set for July 14, 2025. Roll call vote- Ayes: Gruetzmacher, R. Woods, Erickson, Williams, and T. Woods. Nays: None.

Motion by Williams, second by Gruetzmacher to approve the third reading of Ordinance 373 – Ordinance Amending the Code of Ordinances for the City of Fairbank, Iowa by Amending Provisions Pertaining Natural Gas and the Charge for the Gas Meter. The charge for the gas meter for gas customers located outside of the city limits will change from \$4.00 to \$10.00. Motion carried.

Motion by Williams, second by T. Woods to approve and pass Ordinance 373. Roll call vote- Ayes: Williams, T. Woods, R. Woods, Erickson, and Gruetzmacher. Nays: None.

Nick stated that Aspro was coming to town that next day to look at Christians Trail and he also mentioned that he had not received any other quote for tile work. This has been tabled for the next meeting when more information is obtained.

The discussion regarding the personnel policy manual suggested updates and changes was tabled to the next meeting so that the council would have more time to review the potential changes.

After previous discussions about traffic safety at the pool, the council had agreed that making that area angled parking would be better. Motion by T. Woods, second by Gruetzmacher to approve the first reading of Ordinance 374 – Angled Parking at Pool. Roll call vote- Ayes: T. Woods, Gruetzmacher, Williams, R. Woods, and Erickson. Nays: None.

Motion by Gruetzmacher, second by Williams to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 374- Angled Parking at Pool. Roll call vote- Ayes: Gruetzmacher, Williams, R. Woods, Erickson, and T. Woods. Nays: None.

Motion by Gruetzmacher, second by T. Woods to approve and pass Ordinance 374- Angled Parking at Pool. Roll call vote- Ayes: Gruetzmacher, T. Woods, Erickson, Williams, and R. Woods. Nays: None.

The Workers Compensation proposal for FY 26 was presented. The premium increased \$845.00 for a total cost of \$6,498.00. Motion by R. Woods, second by T. Woods to approve the payment of \$6,498.00 to IMWCA for the FY26 premium. Roll call vote- Ayes: R. Woods, T. Woods, Gruetzmacher, Williams, and Erickson. Nays: None.

TruGreen Commercial submitted a proposal again this year for the treatment of the Ash Borer in town. The proposal was for \$2,128.00. Motion by Williams, second by T. Woods to approve the proposal with TruGreen Commercial for the treatment of Ash Borer on the trees presented in the proposal. Roll call vote- Ayes: Williams, T. Woods, R. Woods, Erickson, and Gruetzmacher. Nays: None.

DHK Welding Inc. submitted a quote for twelve trash cans for the parks to replicate the two that the city already has. The quote was for \$10,620.00. Nick will check to see how much it would cost for two and six of the trash cans and it will be discussed at a future meeting.

Motion by R. Woods, second by Williams to appoint Hunter Robinson as the new Police Chief effective July 1, 2025. Roll call vote- Ayes: R. Woods, Williams, Gruetzmacher, T. Woods, and Erickson. Nays: None.

During the council/mayor comments or concerns, Councilman Williams stated that the trees that were moved on the Island seemed to be doing very well. Councilwoman Erickson said that she was informed that the city received a \$1,500.00 grant from Poet to go towards a new shelter at Veterans Park and Councilman Gruetzmacher stated the grant from Buchanan County was awarded for the same project for \$20,000.00. The Ragbrai pre-ride that was held on Friday, June 6<sup>th</sup> went very well. Mayor Kayser said that the home located at 506 Patterson Street is now owned by the city. Nick and himself were going to look at it the next day.

During the department reports, Nick stated they had been working on street patching and street sweeping. The line striping at the pool and city hall parking lot was completed. He also stated that the new rules at the yard waste area seem to be going well. And lastly, he received a quote for a trash basket for the north lift station that should be a purchase considered by the council.

Motion by Williams, second by Gruetzmacher to adjourn the meeting at 6:59 PM. Motion carried.

#### Bills for the Month of June 2025

Amazon Capital Services, Supplies	\$ 73.99
Arnold Motor Supply, Supplies	\$ 103.92
Atlantic Bottling Co., Concessions	\$ 328.33
Best Services, Annual Maintenance	\$ 800.00
BMC Aggregates L.C., Dirt/Rock	\$ 618.42
Bodensteiner Implement Co., Supplies	\$ 8.78
Boulevard Tarp Shop, Services	\$ 125.00
Cole Bram, Utility Deposit Refund	\$ 76.10
Lonnie Brewer, Cell Phone Reimbursement	\$ 75.00
Butler County Rec, Electric	\$ 49,026.35

Cabana Swim, Supplies	\$ 1,308.00
Cannon's Greenhouse, Main Street Flowers	\$ 832.00
Carrico Aquatic Products, Supplies	\$ 2,661.80
Casey's General Store, Gas	\$ 683.14
Clayton Energy Corporation, Natural Gas	\$ 1,869.65
Clayton Energy Corporation, Reservation	\$ 5,185.51
CNA Surety Direct Bill, Notary Bond	\$ 21.75
Community Bank of Oelwein, Bond Principal/Interest	\$ 20,096.25
D & S Portables, Inc., Rentals	\$ 1,000.00
Danko Emergency Equipment, Supplies	\$ 792.93
Delta Dental of Iowa, June Premium	\$ 21.96
Even Quality Works, Services	\$ 775.00
Fairbank American Legion, Supplies	\$ 100.00
Fairbank Aquatic Center, Start-Up Cash	\$ 100.00
Fairbank Food Center, Concessions	\$ 5.59
Fairbank Postmaster, June Utility Bills Postage	\$ 196.00
City of Fairbank, Electric & Gas	\$ 4,099.10
City of Fairbank, Utility Deposit Applied	\$ 323.90
Brittany Fuller, Cell Phone Reimbursement	\$ 75.00
Gall's Inc, Supplies.	\$ 155.39
Gordon Flesch Company Inc., Services	\$ 187.27
Grainger, Inc., Supplies	\$ 35.94
Groeber & Associates, Equipment	\$ 2,068.65
IAMU, Training	\$ 771.40
IMWCA, 25-26 Premium	\$ 6,907.89
Iowa Finance Authority, Annual Sewer Payment	\$ 235,800.50
Iowa League of Cities, Mayor Dues	\$ 30.00
Iowa One Call, Locates	\$ 57.60
Iowa Regional Utilities Assoc., Rural Water	\$ 11,212.48
Iowa Sport Supply, Supplies	\$ 1,638.50
Iowa Surveillance Team, Equipment	\$ 1,454.99
Ipers, May Benefits	\$ 5,968.26
J.S.W. Enterprise, LLC, Catalyst Grant Award	\$ 40,000.00
Jetco, Inc., Services	\$ 297.00
John Deere Financial, Supplies	\$ 42.85
Kluesner Sanitation, LLC., June 2025 Pick-Up Fees	\$ 7,534.80
Nick Kuker, Cell Phone Reimbursement	\$ 75.00
Kwik Trip Inc., Gas	\$ 67.36
Michelle Laube, Cell Phone Reimbursement	\$ 75.00
Little Wapsie Communications, Static IP Addresses/SW Phone	\$ 64.06
Manatt's, Supplies	\$ 957.00
Microbac Laboratories, Inc., Testing	\$ 620.50
Mobile Health Services LLC., Firefighter Physicals	\$ 3,060.00
Myers Polaris, Services	\$ 138.74
Myers-Cox Co., Concessions	\$ 395.00
Oelwein Publishing, Publishings	\$ 377.01
Plumb Supply Company, Supplies	\$ 235.76
Powerplan, Supplies	\$ 552.76
Pratt's Pest Control, Monthly Pest Control	\$ 140.00
Premier Technology, Equipment/Services	\$ 1,712.90
Quick Med Claims, Ambulance Billing	\$ 663.76
Randy's Lawn Care & Snow, Services	\$ 2,500.00
Renew Biomedical Services, LLC, Maintenance	\$ 825.00
Baylie Rupright, Utility Deposit Refund	\$ 200.00
Sadler Power Train, Supplies	\$ 16.84
Sam's Club Mc/Synco, Concessions/Supplies	\$ 825.47

School Specialty, Supplies	\$ 77.28
Ken Schnor, Cell Phone Reimbursement	\$ 75.00
NE Security Bank, Payroll Processing Fee 5/1/25	\$ 10.00
NE Security Bank, Payroll Processing Fee 5/15/25	\$ 8.71
NE Security Bank, Utility ACH Service Charge	\$ 10.00
NSB/HSA - H S A Contributions	\$ 520.00
NSB/HSA- H S A Payroll Deductions	\$ 200.00
Signs & More LLC, Little League Banners	\$ 2,113.80
Stan's Small Engine Repair, Services	\$ 319.32
Storey Kenworthy/Matt Parrott, Supplies	\$ 57.06
Sun Life Assurance Comp, Life Policies	\$ 194.60
Superior Welding Supply Co., Oxygen	\$ 33.00
Team Laboratory Chemical Corp., Supplies	\$ 119.50
Treasurer-State of Iowa, May 25 Sales Tax	\$ 2,685.87
Treasurer State of Iowa, May 25 Water Excise Tax	\$ 1,347.48
Turf & Landscape, Inc., Services	\$ 1,820.00
U. S. Treasury, 941 Benefits	\$ 6,941.96
USA Bluebook, Supplies	\$ 334.30
Utility Equipment Co., Supplies	\$ 388.22
Verizon Wireless, Cell Phones	\$ 178.26
Visa, AVAYA Phone System/Microsoft Email Accounts/Supplies	\$ 949.85
Waterloo Tent & Tarp Co., Supplies	\$ 251.70
Wellmark, June Premium	\$ 3,025.28
White Cap, L/P., Supplies	\$ 107.58
Wilnat, Inc., Supplies	\$ 594.09
Windstream Enterprise, Gas Alarm Phone Line	\$ 68.36
The Fairbank Library Board Approved the Following Bills on June 4, 2025:	
Amazon Capital Services, Supplies	\$ 447.24
Baker & Taylor Inc., Books	\$ 646.48
Angela Berg, Reimbursement	\$ 11.98
Brock Berg, Services	\$ 200.00
Davis Lawn Service, Services	\$ 45.00
Fairbank Public Library, Postage	\$ 58.40
City of Fairbank, Electric & Gas	\$ 154.88
IMWCA, 25-26 Premium	\$ 40.11
Pratt's Pest Control, Pest Control	\$ 45.00
Sam's Club Mc/Synco, Supplies	\$ 69.20
NE Security Bank, Payroll Processing Fee 5/15/25	\$ 1.29
US Cellular, Hotspots	\$ 58.98
Visa, Avaya Phone System/Microsoft Email Accounts	\$ 52.72

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Jason Kayser, Mayor

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Michelle Laube, Deputy Clerk