REGULAR MEETING

The Fairbank City Council met in regular session on Monday October 12, 2026. 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: Heather Prendergast, City Attorney; Nick Kuker, Public Works; Michelle Laube, Deputy Clerk; and Brittany Fuller, City Clerk.

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

There were no public hearings.

Motion by Gruetzmacher, second by Erickson to approve the following consent agenda items as presented: September 28th Regular Meeting Minutes, the Treasurer's Report for September 2026, Approval of New Library Board Member, and the Payment of Bills. The bill listing will be placed at the end of the minutes. Roll call vote- Ayes: Gruetzmacher, Erickson, T. Woods, R. Woods, and Williams. Nays: None.

Treasurers Report for the Month of September 2026: Revenues - General, $43,336.47; Special Revenue, $32,995.25; TIF, $1,675.19; Capital Projects, $33.37; Permanent Funds, $218.20; Proprietary, $201,095.84; and Transfers In, $28,055.00. Disbursements - General, $39,111.35; Special Revenue, $4,198.57; Debt Service, $600.00; Proprietary, $184,517.42; and Transfers Out, $28,055.00. Balance on hand at close of business on September 30, 2026 was $4,884,889.33.

No one was present for informal comments.

Nick Brewer with Brewer Civil, LLC, was present to answer questions regarding his quote for repairs to the 400 block of East Main Street. The Council discussed the parking area, drainage concerns, and project costs with him. Funding options and competitive bidding requirements will need to be reviewed. Further discussion will take place at a future meeting.

Following a request at the previous meeting to vacate Fayette Street, research was conducted on the platting of the street. It was determined that the portion of Fayette Street east of Walnut Street North and west of Washington Street North could be vacated. Motion by Gruetzmacher, second by T. Woods, to set a public hearing for the proposed vacation of Fayette Street for November 23rd at 6:00 PM. Motion carried.

The Council discussed sewer lining quotes for the Lakeside Drive neighborhood. Motion by Williams, second by Gruetzmacher to approve the quote from Visu-Sewer, LLC in the amount of $86,636.00, with the project to be funded through an internal loan from the Natural Gas Utility. Any necessary grouting will be revisited following completion of the project. Roll call vote- Ayes: Gruetzmacher, T. Woods, R. Woods, Williams, and Erickson. Nays: None.

There were no new updates regarding Senate File 2472 and TIF districts. The meeting with Dorsey & Whitney went well, and legal descriptions are being gathered in preparation for establishing the new districts. Additional information is expected in the coming weeks.

Dave, Diane, and Derik Mudderman with Quality Truck Rebuilders were present to discuss their request for an additional electric service at their building. The Council discussed the request in relation to City Code Section 111.20 regarding electrical services. Derik stated that he understood their responsibility for the associated costs but expressed concerns regarding the transformer expense. Public Works Director Kuker will obtain transformer quotes, and the matter will be reviewed further once additional cost information is available.

During the council/mayor comments, Councilman Gruetzmacher commented the new shelter at Veteran's park looked very good.

During the department reports, Nick stated that him and Ken had done maintenance on some natural gas items around town and they flushed hydrants with one needing repaired.

Motion by Williams, second by T. Woods to adjourn the meeting at 7:10 PM. Motion carried.

Bills for the Month of October 2026

Access Systems, Copier/Printer Maintenance	$	176.30
Affordable Tree Service, Services	$	7,000.00
Amazon Capital Services, Supplies	$	33.42
APGA, Annual Dues	$	445.00
Apparatus Testing Serv, LLC., Testing	$	804.75
Arnold Motor Supply, Supplies	$	10.99

B & K Automotive, Services	$	30.00
Bill Greenwood, Utility Deposit Refund	$	20.87
Black Hawk Rental Service, Supplies	$	507.34
BMC Aggregates L.C., Supplies	$	248.87
Lonnie Brewer, Cell Phone Reimbursement	$	75.00
Bryan & Kathy Beane, Utility Deposit Refund	$	200.00
Butler County Rec, Electric	$	75,042.50
Campbell Supply-Waterloo, Supplies	$	126.94
Carrington Mortgage Services, Utility Deposit Refund	$	158.70
Casey's General Store, Gas	$	978.53
Clayton Energy Corporation, Natural Gas	$	1,967.25
Clayton Energy Corporation, September Reservation	$	2,972.30
Costa's Sports Bar & Grill, BCEDC Meal	$	93.06
Davis Lawn Service, Services	$	1,642.00
Delta Dental of Iowa, October Premium	$	21.96
Electrical Engineering & Equip, Supplies	$	1,338.89
Fairbank Firemen's Fund, License Reimbursement	$	92.00
Fairbank Postmaster, Utility Bills Postage	$	208.00
City of Fairbank, Electric & Gas	$	6,581.46
City of Fairbank, Utility Deposit Applied	$	220.43
Fayette County Emergency Management, FY2027 EMA Fees	$	971.03
Brittany Fuller, Mileage/Cell Phone Reimbursement	$	433.10
Gordon Flesch Company Inc, Copier/Printer Maintenance	$	114.14
Grainger, Inc., Supplies	$	200.91
Groebner & Associates, Supplies	$	312.32
Iowa Regional Utilities Assoc., Rural Water	$	8,832.51
Iowa Water Environment Assoc., Annual Conference	$	90.00
Ipers, Benefits	$	6,146.33
Itron, Inc, Maintenance	$	300.14
Joe & Brenda Schneider, Utility Deposit Refund	$	200.00
John Deere Financial, Supplies	$	183.80
Kluesner Sanitation, LLC., October 2026 Pick-Up Fees	$	8,041.02
Alexis Kremer, Training Reimbursement	$	2,040.00
Nick Kuker, Clothing/Cell Phone Reimbursement	$	214.90
Michelle Laube, Cell Phone Reimbursement	$	75.00
Little Wapsie Communications, Static IP Addresses/SW Phone	$	64.06
Michael Firewood & Tree Service, Services	$	1,850.00
Microbac Laboratories, Inc., Testing	$	528.25
Modern Building Products, Supplies	$	1,365.18
Nelson Technologies, Inc., Supplies	$	362.36
NE Security Bank, Payroll Processing Fee 9/1/26	$	10.00
NE Security Bank, Payroll Processing Fee 9/15/26	$	8.75
NE Security Bank, Utility ACH Service Charge	$	10.00
NSB/HSA - H S A Contributions	$	655.00
NSB/HSA- H S A Payroll Deductions	$	200.00
Oelwein Publishing, Publishings	$	282.72
One Billing Solutions, Ambulance Billing	$	953.85
Paul & Dorothy Gray, Utility Deposit Refund	$	200.00
Treasurer-State of Iowa, State Withholding Tax	$	3,430.43
City of Fairbank, Replenish Postage Fund	$	20.25
Plumb Supply Company, Equipment	$	994.07
Premier Technology, Services	$	187.90
Randy's Lawn Care & Snow, Services	$	2,500.00
Roberts, Stevens, Prendergast, Attorney Fees	$	1,181.25
Roto Rooter Sewer-Drain Service, Services	$	675.00
Ken Schnor, Cell Phone Reimbursement	$	75.00
Leanne Siggelkov, 2nd Half 2026 Annual Rent Payment	$	487.50
SLM Services LLC, Services	$	425.00
Storey Kenworthy/Matt Parrott, Supplies	$	424.10
Subsurface Solutions, Annual Subscription	$	492.00

Sun Life Assurance Comp, Life Policies	$	106.00
Superior Welding Supply Co., Oxygen	$	39.13
Team Laboratory Chemical Corp., Supplies	$	256.00
Treasurer-State of Iowa, Sept. 26 Sales Tax	$	2,693.25
Treasurer State of Iowa, Sept. 26 Water Excise Tax	$	1,468.55
Turf & Landscape, Inc., Services	$	1,820.00
Twyla Larsen, Utility Deposit Refund	$	200.00
U. S. Treasury, 941 Taxes	$	9,161.58
U.S. Bank, Sept. 2026 PEFA Commodity	$	2,516.40
UnityPoint Clinic-Occupational, 2026 Annual Consortium Fee	$	139.00
Verizon Wireless, Cell Phones	$	87.51
Visa, Microsoft Email Accounts, AVAYA Phone System, Training, Supplies	$	2,541.88
Websites To Impress, Inc., Annual Hosting & Backup	$	400.00
Wellmark, October Premium	$	4,325.65
Wesco Receivables Corp., Equipment	$	2,164.00
Windstream Enterprise, Gas Alarm Phone Line	$	68.72
Woods Construction, Inc., Shelter	$	70,758.00
The Fairbank Library Board Approved the Following Bills on June 3, 2026:		
Amazon Capital Services, Books & Supplies	$	1,369.75
City of Fairbank, Electric & Gas	$	209.85
Davis Lawn Service, Services	$	61.00
Sophia Hill, Services	$	200.00
Kanopy, Inc., Books/Movies	$	6.00
Mikayla Oz/The Magician School, Programming	$	400.00
NE Security Bank, Payroll Processing Fee 9/15/26	$	1.25
Pratt's Pest Control, Monthly Pest Control	$	45.00
Premier Technology, Services	$	31.25
Storey Kenworthy/Matt Parrott, Supplies	$	35.00
Visa, AVAYA Phone System/Microsoft Email Accounts	$	52.92

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Jason Kayser, Mayor

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Brittany Fuller, City Clerk