

REGULAR MEETING

The Fairbank City Council met in regular session on Monday, June 14, 2021. Mayor Harter called the meeting to order at 6:00 PM with the Pledge of Allegiance. Members present: R. Woods Vorwald, T. Woods, and Erickson. Absent: Williams. Also, present at City Hall: Brian Delagardelle, Wastewater Operator; Dave Jergens, Public Works Director; Mike Everding, Part-Time Police Chief; Brittany Fuller, City Clerk; and Michelle Laube, Deputy Clerk.

Motion by Erickson, second by R. Woods to approve the agenda. Roll call vote- Ayes: T. Woods, Vorwald, R. Woods, and Erickson. Nays: None.

During the public comment section Councilman Vorwald wanted to thank Cannon's Greenhouse out of Westgate for the donation of 12 shrubs for down by the Gazebo at Riverside Park. Dean Mangrich was present to see about getting a team together to get the fence at the cemetery cleaned up. Comments were saved for discussion later since the topic was on the agenda.

Motion by Vorwald, second by T. Woods to approve the minutes of the May 24th Regular Meeting. Roll call vote- Ayes: R. Woods, Erickson, T. Woods, and Vorwald. Nays: None.

Motion by T. Woods, second by Erickson to approve the Treasurer's Report. Roll call vote- Ayes: Vorwald, R. Woods, Erickson, and T. Woods. Nays: None. Receipts for the month of May were: General, \$23,129.85; Special Revenue, \$26,006.26; TIF, \$1,089.18; Capital Projects, \$4.57, Permanent Funds, \$5.97; Proprietary, \$173,574.11; and Transfers In, \$310,517.52. Disbursements for the month of May were: General, \$52,398.75; Special Revenue, \$1,980.58; Proprietary, \$125,815.84; and Transfers Out, \$310,517.52. Balance on hand at close of business on May 31, 2021, was \$4,899,801.34.

Adam Kerns was present to discuss the changes in the Workers Compensation proposal for FY 22. The premium increased significantly to \$19,514.00 from \$8,865.00 just last year due to a new worker's comp claim. The premium due is in the bills for approval later in the meeting.

The Fayette County Fair Board asked if the city would be interested in partnering with them again for the fair this year. Last year the council voted to approve \$500.00. The money would go towards the carnival again and the fair is completely free. The fair dates are July 20-24, and everyone is encouraged to attend. Motion by Erickson, second by T. Woods to approve the donation of \$500.00. Roll call vote- Ayes: R. Woods, Vorwald, T. Woods, and Erickson. Nays: None.

Motion by R. Woods, second by Erickson to approve the imposition of a local sales and service tax on the ballot this November 2, 2021. Roll call vote- Ayes: Vorwald, T. Woods, Erickson, and R. Woods. Nays: None.

Sara Langel with OnMedia was present again to see if the council had any more questions or information for her. Both the Community Club and Development Corporation had not decided or discussed the commercial yet to see if they were interested in joining with the city to get a commercial in place. More information will be obtained, and it will possibly be discussed at the meeting on June 28th.

Motion by Vorwald, second by T. Woods to approve the seal coating and asphalt repair quote from Prairie Road Builders, Inc. The total work should be around \$33,000.00 and included 10 areas in town along with a few added areas including the intersection of Fourth and East Main. Roll call vote- Ayes: R. Woods, Erickson, T. Woods, and Vorwald. Nays: None.

TruGreen Commercial submitted a proposal again this year for the treatment of the Ash Borer in town. The proposal was for \$4,363.00 and included the trees discussed with Councilman Vorwald and the public works the week before. The trees that are being treated have been doing very well. Motion by R. Woods, second by Erickson to approve the proposal with TruGreen Commercial for the treatment of the Ash Borer on the trees in the proposal. Roll call vote- Ayes: Vorwald, T. Woods, Erickson, and R. Woods. Nays: None.

Delagardelle presented the council with a quote from Green Water Solutions for an upgrade in equipment at the wastewater treatment plant. When it was built new, he explained, it had sonic algae control equipment and with those there has been a lot of issues with the transducers going bad. He called the company, and they now offer a new system that has over 2,000 frequencies compared to the current of 78 frequencies to break up the algae. This would help prevent algae growth in the plant. Motion by Vorwald, second by Erickson to approve the purchase of the new system at \$6,396.00 with Green Water Solutions. Public Works will install. Roll call vote- Ayes: R. Woods, T. Woods, Erickson, and Vorwald. Nays: None.

The cemetery's fence clean-up was discussed. Mangrich stated that he and another coworker would do the work to clean up the fence in the city cemetery. Motion by Vorwald, second by Erickson to hire Dean Mangrich

along with his coworker to clean the fence at the cemetery. They are supposed to keep track of expenses and hours and turn into City Hall when the project is completed. Roll call vote- Ayes: R. Woods, T. Woods, Erickson, and Vorwald. Nays: None. Councilman Vorwald stated that the issue with trees growing in shrubs was already handled.

Employee wages were presented for FY 22 and will be on the agenda for approval on June 28, 2021 in the form of a resolution.

Matt Egan with the Fayette County Fair Board arrived at 6:51 PM. He was informed of the motion already made to give them a \$500.00 sponsorship for the fair. He thanked the council and invited them to come and help judge the barbeque contest held on Tuesday evening July 20, 2021.

Motion by T. Woods, second by Vorwald to approve the bills as presented. Roll call vote- Ayes: Erickson, R. Woods, Vorwald, and T. Woods. Nays: None.

ACCESS SYSTEMS, Maintenance	\$	164.95
ACCO, Supplies	\$	2,071.26
AERO-MOD, Equipment	\$	156.57
APPLIANCE PLUS OF OELWEIN, INC, Equipment	\$	739.00
ATLANTIC BOTTLING CO., Concessions	\$	204.65
BLACK HAWK WASTE DISPOSAL, Services	\$	5,814.90
BROWN SUPPLY CO., INC., Supplies	\$	2,643.45
BUCHANAN CO LANDFILL COMMISSION, Landfill Fees	\$	2,451.00
BUCHANAN COUNTY ABSTRACT CO., Abstract	\$	300.00
BUTLER COUNTY REC, Electric	\$	51,172.88
CARRICO AQUATIC PRODUCTS, Supplies	\$	502.00
CASEY'S GENERAL MASTERCARD, Gas	\$	390.75
CITY OF FAIRBANK, Electric & Gas	\$	3,747.57
CITY OF FAIRBANK, Utility Deposit Refund Applied	\$	163.15
CITY OF FAIRBANK, Replenish Postage	\$	21.89
CLAYTON ENERGY CORPORATION, Natural Gas	\$	2,235.72
CLAYTON ENERGY CORPORATION, Reservation	\$	3,124.63
CNA SURETY DIRECT BILL, Notary Bond	\$	21.75
NICK CURLEY, Supplies	\$	155.94
BEN DELAGARDELLE, Mileage/Cell Phone Reimbursement/Clothing Allowance	\$	502.43
BRIAN DELAGARDELLE, Cell Phone Reimbursement	\$	75.00
RADFORD & JESSICA DUPREY, Utility Deposit Refund	\$	200.00
ELITE SPORTS, Supplies	\$	654.00
FAIRBANK EXCAVATING, Services	\$	2,115.70
FAIRBANK FOOD CENTER, Concessions & Supplies	\$	67.87
FAIRBANK POSTMASTER, May Utility Bill Postage	\$	140.40
FAIRBANK POSTMASTER, June Utility Bill Postage	\$	140.40
FLORAL IMAGES & GIFTS, Plants	\$	70.00
GALL'S INC., Supplies	\$	149.88
GAS PRODUCT SALES, INC, Equipment	\$	629.20
GROEBNER & ASSOCIATES, Supplies	\$	198.75
ASHLEY HAPPEL, Lesson Reimbursement	\$	35.00
ICAA, Conference	\$	70.00
IMWCA, FY 22 Premium	\$	19,305.28
IOWA FINANCE AUTHORITY, Annual SRF Payment	\$	230,734.00
IOWA ONE CALL, Locates	\$	55.90
IOWA REGIONAL UTILITIES ASSOC., Water	\$	9,176.51
IPERS, Benefits	\$	4,505.67
ITRON, INC, Maintenance	\$	316.86
DAVID JERGENS, Cell Phone Reimbursement/Clothing Allowance	\$	437.43
JETCO, INC., Equipment	\$	2,150.00
JOHN DEERE FINANCIAL, Supplies	\$	181.77
JOHANNES KANE, Utility Deposit Refund	\$	36.85

KEYSTONE LABORATORIES, INC., Testing	\$	497.04
KIRKWOOD COMMUNITY COLLEGE, Training	\$	87.00
KOONS GAS MEASUREMENT, Meters	\$	898.92
KRIVACHEK JANITORIAL SUPPLY, Supplies	\$	125.00
MANATT'S, Concrete	\$	746.25
MARTIN BROS. DIST. CO., Concrete	\$	26.09
MEDIACOM, Internet/Phone May	\$	401.09
MEDIACOM, Internet/Phone June	\$	401.09
MERCYONE WATERLOO MEDICAL CENTER, Drug Testing	\$	104.00
MOBILE HEALTH SERVICES LLC, Physicals	\$	2,080.00
MODERN BUILDING PRODUCTS, Supplies	\$	1,444.79
MYERS-COX CO., Concessions	\$	2,098.68
NE SECURITY BANK, TIF Loan Interest & Principal	\$	45,228.52
NE SECURITY BANK, Returned Check	\$	300.00
NE SECURITY BANK, Returned Check Fee	\$	4.00
NE SECURITY BANK, 5/3/21 Payroll Processing Fee	\$	10.00
NE SECURITY BANK, 5/14/21 Payroll Processing Fee	\$	7.27
NSB/HSA, H S A Contributions	\$	150.00
NSB/HSA, H S A Payroll Deductions	\$	290.00
OELWEIN PUBLISHING, Publishings	\$	291.03
PRATT'S PEST CONTROL, Services	\$	160.00
PREMIER TECHNOLOGY, Subscription	\$	479.00
QUICK MED CLAIMS, Billing Services	\$	61.52
RACK'EM UP PROMOTIONS, Supplies	\$	989.00
RANDY'S LAWN CARE, Services	\$	2,100.00
RECREATION BY LEMMIE JONES LLC, Equipment	\$	7,730.00
RECREATION SUPPLY COMPANY, Supplies	\$	325.62
ROBERTS, STEVENS,PRENDERGAST, Attorney Fees	\$	1,218.75
SANDRY FIRE SUPPLY, Equipment	\$	8,950.27
STOREY KENWORTHY/MATT PARROTT, Equipment	\$	616.25
SWIMOUTLET.COM, Supplies	\$	780.33
SYNCB/AMAZON, Supplies	\$	49.98
SYNCB/AMAZON, Supplies	\$	63.57
THE WRAP SOURCE, Services	\$	918.00
TREASURER STATE OF IOWA, May Excise Tax	\$	1,135.78
TREASURER-STATE OF IOWA, May Sales Tax	\$	2,207.00
TURF & LANDSCAPE, INC., Services	\$	1,185.00
U. S. TREASURY, 941 Taxes	\$	6,420.04
U.S. BANK, PEFA Gas	\$	3,645.60
VAN WERT, INC, Supplies	\$	877.36
VERIZON WIRELESS, Cell Phones	\$	158.62
VISA, Concessions	\$	733.20
WELLMARK, Premium	\$	1,293.67
BRENT WIERCK, Services	\$	337.50
WINDSTREAM ENTERPRISE, Services	\$	588.99
ZUPKE SAND & GRAVEL, Supplies	\$	494.10
The Library Board approved the following bills on June 8, 2021:		
BAKER & TAYLOR INC., Books	\$	1,230.09
CITY OF FAIRBANK, Electric & Gas	\$	129.87
FAIRBANK PUBLIC LIBRARY, Replenish Petty Gas	\$	26.15
IMWCA, Premium	\$	208.72
IPERS, Benefits	\$	116.23
JUNIOR LIBRARY GUILD, Books	\$	431.50

KANE KLEANING SERVICES, Services	\$	450.00
MODERN BUILDING PRODUCTS, Supplies	\$	71.28
NE SECURITY BANK, 5/14/21 Payroll Processing Fee	\$	2.73
OVERDRIVE, INC., E-Books	\$	2,000.00
PRATT'S PEST CONTROL, Services	\$	40.00
PREMIER TECHNOLOGY, Services	\$	586.25
SYNCB/AMAZON, Supplies	\$	944.49
VISA, Subscription	\$	94.12
RUTH WENGER, Services	\$	62.50
WINDSTREAM ENTERPRISE, Services	\$	68.64

Everding stated that the new police vehicle was still at Racom getting the equipment installed. He also stated that the hours of Fairbank Days have been arranged so there will be police presence from our police officers. The issue of minibikes and motorized scooters was brought up and Everding stated that they will address and handle that issue. Jergens said there was an issue with a tile at the pool but that they have it temporarily fixed. Councilman Vorwald commented that the pool looked good. The new city pick-up is scheduled to be delivered on July 15th. Mayor Harter wanted to get the council thinking about additions to Fairbank such as pickle ball. Suggested everyone start thinking about where and how to do it.

Motion by Vorwald, second by Erickson to adjourn at 7:09 PM. Roll call vote- Ayes: R. Woods, T. Woods, Erickson, and Vorwald. Nays: None.

Mike Harter, Mayor

Brittany Fuller, City Clerk