

REGULAR MEETING

The Fairbank City Council met in regular session on Monday, June 28, 2021. Mayor Harter called the meeting to order at 6:00 PM with the Pledge of Allegiance. Members present: R. Woods Vorwald, T. Woods, Williams, and Erickson. Absent: None. Also, present at City Hall: Dave Jergens, Public Works Director; Mike Everding, Part-Time Police Chief; Brittany Fuller, City Clerk; and Michelle Laube, Deputy Clerk.

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

There were no public comments during the public comment section.

Motion by Vorwald, second by R. Woods to approve the minutes of the June 14th Regular Meeting. Roll call vote- Ayes: T. Woods, Erickson, Williams, R. Woods, and Vorwald. Nays: None.

A resolution was written for the approval of the salaries for FY 2022, starting July 1st. Motion by T. Woods, second by Erickson to approve **Resolution 2021-18 – Resolution Establishing Employee Salaries**. Roll call vote- Ayes: Vorwald, R. Woods, Williams, Erickson, and T. Woods. Nays: None.

A listing of end of the year transfers was presented in the form of a resolution. Motion by Williams, second by Vorwald to approve **Resolution 2021-19 – Resolution Authorizing Transfer of Funds**. Roll call vote- Ayes: R. Woods, Erickson, T. Woods, Vorwald, and Williams. Nays: None.

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

SYNCB/AMAZON, Supplies	\$	34.48
ATLANTIC BOTTLING CO., Concessions	\$	542.52
AUSTIN KANE, Utility Deposit Refund	\$	200.00
BIRDNOW MOTOR TRADE, Accessories	\$	1,803.00
CAMPBELL SUPPLY-WATERLOO, Supplies	\$	92.99
CHRIS ETGETON, Utility Deposit Refund	\$	200.00
CLAYTON ENERGY CORPORATION, Natural Gas	\$	2,150.91
NICK CURLEY, Little League Reimbursement	\$	560.00
DON'S TRUCK SALES, Supplies	\$	137.28
CITY OF FAIRBANK, Electric & Gas	\$	4,859.90
CITY OF FAIRBANK, Utility Deposits Applied	\$	800.00
FAYETTE COUNTY AGRIC SOCIETY, Sponsorship	\$	500.00
GALL'S INC., Supplies	\$	130.94
GREEN WATER SOLUTIONS LLC, Equipment	\$	6,396.00
GROEBNER & ASSOCIATES, Supplies	\$	549.29
JESSE HILL, Reimbursement	\$	20.00
JETCO, INC., Services	\$	1,633.35
JOHN DEERE FINANCIAL, Supplies	\$	49.67
KAY PARK REC CORP., Equipment	\$	873.50
KEITH & TAMMY CURLEY, Rebate	\$	325.00
KEYSTONE LABORATORIES, INC., Testing	\$	448.10
MARTIN BROS. DIST. CO., Concessions	\$	66.99
MYERS-COX CO., Concessions	\$	245.93
PATRICIA KANE, Utility Deposit Refund	\$	200.00
PRAIRIE ROAD BUILDERS, INC., Services	\$	26,440.31
QUICK MED CLAIMS, Billing Services	\$	316.36
RACOM CORPORATION, Services/Equipment	\$	17,580.80
RECREATION BY LEMMIE JONES LLC, Supplies	\$	462.55
RUTH GRAVEMAN, Utility Deposit Refund	\$	200.00

NE SECURITY BANK, Payroll Processing Fee 6/1/2021	\$ 10.00
NE SECURITY BANK, Payroll Processing Fee 6/15/2021	\$ 9.02
NE SECURITY BANK, Utility ACH Service Charge	\$ 10.00
SHIELD TECHNOLOGY CORP., Licensing	\$ 3,000.00
STIVERS FORD LINCOLN, Vehicle	\$ 32,834.00
STOREY KENWORTHY/MATT PARROTT, Supplies	\$ 66.75
TEAM LABORATORY CHEMICAL CORP., Supplies	\$ 1,333.00
TRUGREEN PAYMENT PROCESSING, Injections	\$ 4,363.00
U.S. BANK, PEFA Gas	\$ 1,852.56
VISA, Supplies/Equipment	\$ 703.18
WAPSIE PRODUCE, Flowers	\$ 825.00
WELLMARK, July Premium	\$ 1,293.67
The Library Board approved the following bills on June 28, 2021:	
SYNCB/AMAZON, Summer Supplies	\$ 160.66
BAKER & TAYLOR INC., Books	\$ 372.73
CITY OF FAIRBANK, Electric & Gas	\$ 116.60
MODERN BUILDING PRODUCTS, Supplies	\$ 6.79
NE SECURITY BANK, Payroll Processing Fee 6/15/2021	\$ 0.98
OVERDRIVE, INC., EBooks	\$ 2,000.00
PRATT'S PEST CONTROL, Monthly Services	\$ 40.00

Everding stated that the new police vehicle was in Fairbank. It is going back to Racom next week due to a few sensors going off but otherwise it was running great. He thanked Vorwald and R. Woods for the rides he got to Racom and back a few times over the course of the new vehicle replacement. Fairbank Days ran smoothly, and he also thanked Myers Polaris for the use of one of their UTV's. Vorwald wanted to thank everyone involved with the celebration and the tremendous amount of work that everyone put into it. Mayor Harter agreed. Jergens stated that the warning sirens had not been working so that issue was fixed as well as replacing the 6-year-old batteries. He also mentioned looking into concreting about 8 yards in the back of city shop for more room for equipment. Jergens also reported that the pool heater, which was new just last year, has broke down twice this season so far but currently seemed to be running well.

Motion by Vorwald, second by T. Woods to adjourn at 6:19 PM. Roll call vote- Ayes: R. Woods, Williams, Erickson, T. Woods, and Vorwald. Nays: None.

Mike Harter, Mayor

Brittany Fuller, City Clerk