

CITY OF ALBURNETT  
OFFICE OF CITY CLERK  
ALBURNETT, IOWA 52202

The Alburnett City Council met in regular session on **Thursday February 9, 2017** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Schantz, Mensen, Wood, and Gudenkauf present. McClintock was absent. Also present were Steve Graham, Deputy Tindal, Guy Trimble and Bethany Sarazin.

Motion to approve the consent agenda was moved by Mensen, second by Gudenkauf. Motion Carried.

Sheriff's Report – Deputy Tindal reported there was 79.9 hours of service vs. 43.0 contracted with 14 calls of service last month.

Fire Department Report – Steve Graham reported there were four calls of service last month; three medical in the township and 1 PR. The annual Fire Grill will be held on March 25 from 4 – 7 pm.

City Maintenance Report – Guy Trimble reported on some budgetary number for inspection and cleaning of the water tower, lining manholes and sewer lines and milling and overlay of Mainstreet. Repairs have been made on fire department equipment. Motion to have all maintenance for the fire department to go thru the Fire Chief and the Public Works was moved by Wood, second by Schantz. Motion carried. Steve and Guy will meet with Sandry Fire Supply next week regarding replacement of air packs for the fire department.

Motion to approve Resolution #02-2017-1, Resolution setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2017 and authorizing the use of a preliminary official statement in connection therewith was moved by Gudenkauf, second by Wood. Ayes – Mensen, Schantz, Gudenkauf, Wood. Nays – 0. Absent – 1. Motion carried.

Motion to lease a copy machine from Koch Brothers was moved by Wood, second by Gudenkauf. Motion carried.

Motion to approve preliminary budget and set March 9, 2017 for Public Hearing for adoption of final budget was moved by Schantz, second by Mensen. Motion approved.

Motion to adjourn at 7:45 pm was moved by Gudenkauf, second by Mensen. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk

**EXPENSES 01/01/2017-01/31/2017**

<b>VENDOR</b>	<b>REFERENCES</b>	<b>\$ TOTAL</b>
Alliant Energy	Utilities	\$ 2,573.46
City of Cedar Rapids	Library Services	\$ 7,167.45
City of Robins	Bldg Inspection Fees	\$ 377.45
Custom Hose & Supply	O-Rings/Snow Blower	\$ 5.54
Dept of Treasury	Fed/FICA Tax	\$ 2,012.02
Express Steel	8' Snow Pusher	\$ 1,800.00
Farmers State Bank	Safe Deposit Box Rental	\$ 25.00
Farmers State Bank	ACH Billing	\$ 8.70
Future Line Equipment	Headlight Assembly/Snow Plow	\$ 758.33
Gary Holsinger	January City Hall Rent	\$ 616.00
Hawkins, Inc.	Chlorine Cylinder Rent	\$ 25.00
Iowa One Call	Locates	\$ 25.20
Iowa Rural Water Assoc.	IRWA Annual Conference	\$ 383.00
Ipers	Ipers	\$ 1,738.67
Keystone Labs, Inc.	Water/Wasterwater Testing	\$ 12.00
Linn County Recorder	Recording Fees	\$ 65.00
Marion Fire Dept.	Oxygen "D" Cylinders	\$ 30.00
Marion Iron Works	Sign Posts	\$ 66.10
Martin Boyse	Mini Excavator Rental	\$ 586.00
Master's Auto	Fire Truck Maintenance	\$ 1,471.06
Office Express	Paper;Ink;Toner	\$ 309.30
P & K Midwest	Filters/Oil Tractor	\$ 89.57
Rick Mollenhauer Const.	Sand/Ice Control	\$ 645.20
Sharon Robertson	Mileage Auditor	\$ 19.45
Simmons Perrine Moyer Berg	Legal Advise/Leins	\$ 222.00
Treasurer-State of Iowa	Sales/State Tax	\$ 1,470.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.72
USA Communications	Telecommunications	\$ 242.54
US Postmaster	Postage Utility Bills	\$ 86.70
Visa	Fuel/Misc	\$ 905.73
Webcare.Net LLC	Annual Maintenance Plan	\$ 360.00
Wellmark BC/BS	Health Insurance/Family Plan	\$ 1,628.72
Payroll		<u>\$ 5,960.40</u>
		\$ 31,912.30

**REVENUE 01/01/2017-01/31/2017**

General Fund	\$ 7,775.74
Road Use Tax	\$ 7,510.11
Employee Benefits	\$ 340.11
Emergency	\$ 199.88

Local Option Tax	\$	7,349.15
TIF	\$	670.29
Debt Service	\$	1,633.62
Water Total	\$	15,146.65
Sewer Total	\$	6,521.89
Storm Sewer Total	\$	<u>676.28</u>
	\$	47,823.72