

CITY OF ALBURNETT
OFFICE OF CITY CLERK
ALBURNETT, IA 52202

The Alburnett City Council met in regular session on **Thursday April 13, 2017** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Schantz, Wood, Mensen and Gudenkauf present. McClintock was absent. Also present were Jim Hill, Steve Graham, Brett Houts and Guy Trimble.

Motion to approve the consent agenda with the addition of an invoice from Roto-Rooter for \$240.00 was moved by Wood, second by Mensen. Motion carried.

Fire Department Report – Steve Graham reported there were four calls of service last month; one medical in the township, one mutual aid, one storm watch and the annual fire grill. Motion to order new hose for truck #135 with the understanding it will be paid next fiscal year was moved by Schantz, second by Wood. Motion carried.

MSA Professionals – Matt Saur was unable to attend but sent an update on the Moothart Street Project. As of today 285' of water main has been placed. Once water main is completed, the contractor plans to move on to storm sewer piping and street subdrains. The City Engineer recommended payment of pay application #1. Motion to pay Borst Bros. Construction #28,642.50 for Pay Application #1 was moved by Wood, second by Gudenkauf. Motion carried.

Motion to allow Mike's to close 1st Street E. from 2 – 5 pm on May 20, 2017 for benefit bike ride for the Boys and Girls Club was moved by Gudenkauf, second by Schantz. Motion carried.

Jim Hill, 147 Moothart Street, addressed the council about placement of sidewalk on his property. The council assured Jim that Moothart Street was surveyed and the new sidewalk will be placed on city right-of-way.

City Maintenance Report – Guy Trimble shared pictures of the Moothart Street Project. Guy has been taking pictures daily and will have an album for future reference. Motion to purchase a 20' flatbed trailer from Patton Trailers for \$5,370.00 was moved by Schantz, second by Mensen. Motion carried. There was council discussion on repairs to the city pole shed. More research will be done.

Motion to have Kluesner Construction do a mill and asphalt overlay of Main Avenue, after Moothart Street is complete, was moved by Wood, second by Mensen. Motion carried.

Motion to set civil penalty hearing for May 11, 2017 was moved by Wood, second by Gudenkauf. Motion carried.

Motion to adjourn at 8:10 pm was moved by Wood, second by Mensen. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

EXPENSES 3/1/2017-3/31/17		
VENDOR	REFERENCES	\$ TOTAL
Alliant Energy	Utilities	\$ 2,404.64
Bankers Trust	BO Bond Initial Fee/Moothart	\$ 250.00
Batteries Plus	Lithium Batteries/Fire Dept.	\$ 54.10
Custom Concrete	Street Repair-3 rd & Roosevelt	\$ 1,059.00
Dept. of Treasury	Fed/FICA Tax	\$ 1,756.99
ECICOG	Clerk Workshop 2017	\$ 15.00
Farmers State Bank	ACH Billing	\$ 8.60
Farmers State Bank	Wire Transfer Fee	\$ 10.00
Gary Holsinger	March City Hall Rent	\$ 616.00
Guy Trimble	Mileage/Food IRWA Conf.	\$ 176.68
Guy Trimble	Parts for Sign Trailer	\$ 172.47
Hawkeye Fire & Safety	Fire Department/Recharge	\$ 29.00
Hawkins, Inc.	Chlorine Cylinder Rent	\$ 25.00
IA Fire Chiefs Assoc.	2017 Membership Renewal	\$ 25.00
IAMU	17/18 Membership Dues	\$ 552.52
Ipers	Ipers	\$ 1,614.97
Keystone Labs, Inc.	Nitrite/Nitrate Testing	\$ 54.00
Linn Area Newsletter	Meeting/Bills/Budget	\$ 216.06
Med Compass	Hazmat Physicals/Fire Dept.	\$ 915.00
MSA Professionals	Moothart Street CRS	\$ 17,490.00
Office Express	Marker Board/Rizer	\$ 111.16
PLM Corporation	56 Bags Pothole Patch	\$ 420.00
Ron Hoover	Keypad Lock/Fire Station	\$ 127.33
Schantz Farm & Supply	Outside Bulb/Electrical Outlet	\$ 459.74
Treasurer-State of Iowa	Sales/State Tax	\$ 1,384.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.92
USA Communications	Telecommunications	\$ 244.27
US Postmaster	Postage Utility Bills	\$ 86.70
Visa	Fuel/Misc	\$ 1,291.09
Wellmark BC/BS	Health Insurance/Family Plan	\$ 1,628.72
Payroll		\$ 4,828.25
		\$ 38,253.21

REVENUE 3/1/17-3/31-17

General Fund	\$ 5,799.84
Road Use Tax	\$ 6,632.96
Employee Benefits	\$ 207.70
Emergency	\$ 122.09
Local Option Tax	\$ 6,137.55
TIF	\$ 519.82
Debt Service	\$ 996.13
Street Project	\$695,597.70
Water Total	\$ 13,660.74
Sewer Total	\$ 6,084.64
Storm Sewer Total	<u>\$ 646.10</u>
	\$736,405.27