

**CITY OF ALBURNETT
OFFICE OF CITY CLERK
ALBURNETT, IA 52202**

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

Motion to approve the consent agenda with additional invoices; Rehab Systems - \$17,125.99, D & D Auto - \$365.00 and Emerald Green Lawn Care - \$425.58 was moved by Wood, second by Schantz. Motion carried.

Linn County Sheriff – There were 50.30 hours of service with 13 calls last month vs. 43.0 required.

Fire Department Report – Steve Graham reported there were two calls of service last month; one storm watch and one mutual aid at Central City.

Matt Saur, MSA Professionals, gave an update on the Moothart Street Reconstruction Project. The existing pavement was removed and soil prepared for paving. On Friday July 14, E & F Paving will begin paving from Main Ave. to 3rd Ave. N. The concrete will need to cure for a few days and then may be open to the homeowners. The City Engineer recommended approval of pay application #4. Motion to accept pay application #4 for \$119,758.28 was moved by Wood, second by Schantz. Motion carried.

City Maintenance – Guy Trimble reported that the flow switch for well #2 was replaced. Guy is still working on repairing curb stops around town. Rehab Systems has been lining manholes. They will line the manholes on Moothart Street when the concrete work is complete. The roof on the City pole shed has been replaced.

Motion to approve Resolution #06-2017-1, wage increase for F/Y 2017/2018 was moved by Wood, second by Schantz. Motion carried.

Motion to approve Resolution #07-2017-1, Kruckenberg plat, was moved by McClintock, second by Wood. Motion carried.

There was discussion about the maintenance of the green space at the fire station.

The Council reviewed a rewritten golf cart ordinances and found changes needed to be made. After the changes are made the council will review the ordinance again and then send it to the City Attorney for review.

Motion to send the clerk to TIF training on July 27 in Ames was moved by Wood, second by Schantz. Motion carried.

Motion to proceed with abatement of the nuisance properties was moved by Mensen, second by McClintock. Motion carried.

The City of Alburnett was selected to receive \$14,220.00 on behalf of Wellmark's 3-Point Play program. The funds are to be used for a health-inspired project. The City will partner with Wellmark to identify a project that promotes safe and accessible places in which to be active.

Motion to adjourn at 8:27 pm was moved by Mensen, second by McClintock. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

EXPENSES 6/1/2017 – 6/30/2017

VENDOR	REFERENCES	\$ TOTAL
Alliant Energy	Utilities	\$ 2,089.64
AbVantage FS	Petro Tank Rent	\$ 50.00
Bankers Trust	GO Bond; Principal ,Interest, Fee	\$ 71,292.50
Borst Bros. Construction	Moothart St Reconstruction	\$ 93,211.31
City of Cedar Rapids	Library Agreement 6 Months	\$ 7,167.45
CR/LC Solid Waste Agency	Sludge from Lift Station	\$ 48.22
Dave's Service	Vehicle Maintenance	\$ 50.20
Department of Treasury	Fed/FICA Tax	\$ 2,231.81
Farmers State Bank	ACH Billing	\$ 9.00
Farmers State Bank	Bill Pay Fee	\$ 3.00
Gary Holsinger	June City Hall Rent	\$ 616.00
Hawkins, Inc.	Chlorine Cylinder Rent	\$ 25.00
IDOT Cashiers Office	5 Gal wh/2 Gal yel Street Paint	\$ 313.76
Iowa Finance Authority	SRF Principal, Interest, Fee	\$ 52,197.50
Iowa One Call	Locates	\$ 40.60
Ipers	Ipers	\$ 1,830.95
Irish Green Lawn Care	Fertilize/Weed Control	\$ 47.70
Keystone Labs	Water/Wastewater Testing	\$ 182.00
Leaf	Copier Monthly Rental	\$ 34.25
Linn Area Newsletter	CCR/Budget Amend/Minutes	\$ 355.65
Linn Co Secondary Roads	Bridge Inspection	\$ 155.00
Marion Iron Works	Remake Shutoff Key	\$ 25.29
Midway Outdoor Equipment	Syn Fuel/Oil/Misc	\$ 138.15
MSA Professional Services	Moothart St RPR inv.#1	\$ 31,485.70
Office Express	Ink Cartridges	\$ 82.93
Petty Cash	Postage;Misc	\$ 37.13
Simmons Perrine Moyer Berg	Easements	\$ 74.00
Thomas West III	EMT Training/Certification	\$ 235.00
Treasurer-State of Iowa	Sales/State Tax	\$ 1,520.00
ULine	Nitrile Gloves	\$ 43.75
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phone	\$ 152.14
USA Communications	Telecommunications	\$ 253.48
US Postmaster	Postage Utility Bills	\$ 86.70
Visa	Fuel/Misc	\$ 611.71
Wellmark BC/BS	Health Insurance/Family Plan	\$ 1,628.72

Payroll	\$ 5,734.01
	\$ 274,976.43

REVENUE 6/1/2017-6/30/2017

General Fund	\$ 3,005.86
Road Use Tax	\$ 6,975.15
Employee Benefits	\$ 68.90
Emergency	\$ 40.49
Local Option Tax	\$ 14,339.26
TIF	\$ 94.13
Debt Service	\$ 324.32
Water Total	\$ 14,925.70
Sewer Total	\$ 6,591.70
Storm Sewer Total	\$ 658.24
	\$ 47,023.75