

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

The Alburnett City Council met in regular session on **Thursday August 10, 2017** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Mensen, Schantz, McClintock, Gudenkauf and Wood present. Also present were Matt White, Mat Saur, Mark Nall, Steve Graham, Bethany Sarazin, Joe Trumm, Abby Kremer, Josh Henricksen, Heather Carruthers, Craig Curtis and Deputy Lear.

Motion to approve the consent agenda was moved by Schantz, second by Wood. Motion carried.

Linn County Sheriff – There were 60.80 hours of service with 9 calls last month vs. 43.0 required.

Fire Department Report – Steve Graham reported there were nine calls of service last month; one medical in the city and eight medical in the township. Motion to purchase one thermal image camera to go with one of the new air packs was moved by Wood, second by Gudenkauf. Motion carried.

Matt White and Mark Nall, Pirate Collaborative Teachers at Alburnett Junior/Senior High School, spoke to the council about a partnership between the City and the School. Matt and Mark would like to network students with the city to generate project ideas and mentor students. Through a mutually beneficial partnership, students will develop the knowledge and skills to solve real problems. Motion that the City partner with Pirate Collaborative was moved by Schantz, second by Wood. Motion passed.

Heather Carruthers addressed the council regarding a special event permit for September 9, 2017. The event activities would be a tailgate party for the IA vs. IA State game, bag tournament and a street dance later in the evening. All proceeds will go to a non-profit cancer organization of Jason Martin's choice. Motion to approve the event, pending verification of security, was moved by Wood, second by McClintock. Motion carried.

Mat Saur, MSA Professionals, reported Moothart Street and driveways between Main Ave and 3rd Ave is complete. Borst Brothers has been working on the sidewalks and when that is complete will move to widening Willow Street from 3rd Ave to Naylor subdivision. Once that section has been paved and cured, the intersection of 3rd Ave and Moothart St will be completely closed. The City engineer recommended approval of pay application #5. Motion to approve pay application #5 for \$164,435.97 was moved by Wood, second by Gudenkauf. Motion carried.

City Maintenance Report – There have been some minor problems with the Bat wing mower. The street painting will be done as soon as the Main Ave. resurfacing project is complete. That project should begin the last week of August.

Motion to approve the annual website agreement was moved by Wood, second by Schantz. Motion carried.

Motion to send clerk to Street Finance Report training was moved by Wood, second by Mensen. Motion carried.

Motion to send clerk to Iowa League of Cities Conference in Davenport Sept. 27-29, was moved by Schantz, second by Gudenkauf. Motion carried.

Motion to approve the Annual Finance Report was moved by Wood, second by Schantz. Motion carried.

Motion to adjourn at 8:20 pm was moved by Wood, second by Mensen. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

EXPENSES 07/01/2017-07/31/2017

VENDOR	REFERENCES	\$	TOTAL
Alliant Energy	Utilities	\$	1,953.30
Borst Bros. Construction	Moothart St Reconstruction	\$	119,758.28
City of Robins	Bldg Inspectin/Plan Review	\$	382.35
D & D Auto	AC Condenser/F550	\$	365.00
Dave’s Service	Battery F250	\$	168.95
Department of Treasury	Fed/FICA Tax	\$	2,338.41
Farmers State Bank	ACH Billing	\$	9.00
Ferguson Waterworks	Annual Software Maintenance	\$	1,300.00
Gary Holsinger	July City Hall Rent	\$	616.00
Hawkins, Inc	Chlorine Cylinder Rent	\$	25.00
IMCA	Workers Comp Insurance	\$	4,249.00
Iowa League of Cities	Member Dues 7/1/17-6/30/18	\$	648.00
Ipers	Ipers	\$	1,922.68
Irish Green Lawn Care	Fertilize/Weed Control	\$	425.58
Keystone Labs, Inc	Water/Wastewater Testing	\$	12.50
Koch Brothers	Copy Overcharge	\$	16.95
Leaf	Copier Monthly Rental	\$	22.50
Linn Area Newsletter	Regular Meeting/Bills	\$	118.32

Linn Co. Sheriff's Office	Police Qrtly Protection Fee	\$	4,290.00
Linn County Treasurer	Tags for Trailer	\$	31.00
Linn Co-Op	Weed Control Lift Station	\$	345.00
Marvin Schrock	Steel Roof Pole Shed	\$	3,896.00
Midway Outdoor Equipment	Mower Blades	\$	86.83
Neighbor Insurance	Fire Dept/Commercial Pkg	\$	6,216.00
Office Express	Ink Cartridges/Garbage Bags/Misc	\$	76.64
Quality Flow	Annual Check/Main Lift Station	\$	200.00
Rehab Systems	Manhole Rehab 137 verticle ft.	\$	17,125.00
Roto Rooter	Televiser/Jet Clean Willow St	\$	470.00
Scott VanKeppel LLC	Excavator N. St. Culvert	\$	1,325.50
Simmons Perrine, Moyer Berg	Easement Follow-Up	\$	37.00
Star Equipment LTD	Skid Steer N. St. Culvert	\$	150.00
Treasurer-State of Iowa	Sales/State Tax	\$	1,593.00
URLated Website	Web Maintenance	\$	75.00
US Cellular	Maintenance Cell Phones	\$	152.14
USA Communications	Telecommunications	\$	245.58
US Postmaster	Postage Utility Bills	\$	87.72
Visa	Fuel/Misc	\$	590.54
Wellmark BC/BS	Health Insurance/Family Plan	\$	1,628.72
Wendling Quarries, Inc	Erosion Stone/N. St. Culvert	\$	274.50
Payroll		\$	<u>6,240.44</u>
		\$	179,468.43

REVENUE 07/01.2017-07/31/2017

GENERAL FUND	\$	15,140.16
ROAD USE TAX	\$	8,719.24
EMPLOYEE BENEFIT	\$	145.43
EMERGENCY	\$	85.52
LOCAL OPTION TAX	\$	7,169.63
DEBT SERVICE	\$	669.96
WATER TOTAL	\$	14,787.09
SEWER TOTAL	\$	7,407.19
STORM SEWER TOTAL	\$	<u>618.06</u>
	\$	54,742.28