

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

The Alburnett City Council met in regular session on **Thursday August 11, 2016** at Alburnett City Hall. Mayor Pro-Tem Wood called the meeting to order at 7:00 pm with councilmen Schantz, Mensen, Gudenkauf and McClintock present. Also present were Julie Carson, Deputy Tindal, Bethany Sarazin, Steve Graham, Chad Soukup, Joe Trumm, Matt Saur, John Cull, Rod Comried, Leland Osmundson and Guy Trimble.

Motion to approve the consent agenda with two additional invoices; Key City Excavating - \$1,500.00 and Sandry Fire Supply - \$1,190.25 was moved by Schantz, second by Gudenkauf. Motion carried.

Linn County Sheriff – Deputy Tindal reported there were 66.70 hours of service with 23 calls vs. 43.0 hours contracted. Deputy Tindal reminded everyone to keep an eye on their antique signs and lawn ornaments.

Fire Department Report – Steve Graham reported there were five calls of service last month; three medical in the township, one training burn and one parade.

Matt Saur – MSA Professionals reported that the Moothart Street Design is about 85% complete. There will be a public informational meeting on Thursday August 25, 2016 at 7:00 pm at the Alburnett Fire Station. Diagrams and plans for the project will be accessible and the engineer will be available to answer questions.

Brian Mensen explained a backyard drainage issue between Willow Street and Longworth Avenue. Homeowners will need to find a solution.

Brian Mensen presented a special event application for a neighborhood party on September 10, 2016. Motion to allow street closure for the neighborhood party was moved by Gudenkauf, second by Schantz. Ayes – Wood, Schantz, McClintock, Gudenkauf. Nays – 0. Abstain – Mensen. Motion carried.

Resident at 305 Longworth Ave. thanked the council for their time and suggestions on how to remedy the drainage situation.

City Maintenance Report – Guy Trimble explained the water main break at the corner of Main Avenue and Roosevelt Street. Research will be done on a valve replacement at the fire station. Guy will be attending IRWA fall conference September 20 – 21. Free sod has been placed

where the water main break was and under the Booster Club sign on the south edge of town. The area between Roosevelt Street and the new sidewalk will be addressed this next month. Painting of street lines is almost complete.

Motion to approve the annual URLated Website contract was moved by Gudenkauf, second by McClintock. Motion carried.

The application for special events permit will be reviewed at the September council meeting.

It was decided that the ditch along the trail will remain as is.

Motion to adjourn at 8:38 pm was moved by Mensen, second by Gudenkauf. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

<b>EXPENSES 7/1/16-7/31/16</b>		
<b>VENDOR</b>	<b>REFERENCES</b>	<b>\$ TOTAL</b>
Alliant Energy	Utiliti8es	\$ 2,049.17
AgVantage FS, Inc	Diesel Fuel/Barrel	\$ 384.00
Airy Farms	Lawn Mower Rental	\$ 105.00
Batteries Plus	Batteries Fire Dept	\$ 73.31
Brown Supply Co.	18" Culverts W/Flares Roosevelt	\$ 2,111.60
City of Robins	Building Inspections	\$ 256.47
CR/LC Solid Waste Agency	Garbage Fees/Sludge	\$ 32.96
Dept. of Treasury	Fed/FICA Tax	\$ 2,136.56
Farmers State Bank	ACH Billing	\$ 8.40
Ferguson Waterworks	Renewal Software Maintenance	\$ 1,300.00
Fire Service Training	FF1/Andrew Graham	\$ 50.00
Gary Holsinger	July City Hall Rent	\$ 616.00
Hawkeye Fire & Safety	SCBA/SCUBA Testing	\$ 562.00
Hawkins, Inc.	3-150# Cylinders Chlorine	\$ 966.89
Heiman Fire Equipment	New Gear Fire Dept.	\$ 1,733.40
IMWCA	Workers Comp Ins.	\$ 3,834.00
Iowa League of Cities	Dues 7/1/16-6/30/17	\$ 611.00
Iowa One Call	Locates	\$ 27.90
Iowa Work Force Development	Penalty	\$ 44.60
IPERS	Ipers	\$ 1,850.09
Irish Green Lawn Care	Weed Control/Fertilizer	\$ 445.39
Jeannie Neighbor	Summer Flower Pots	\$ 114.00

Jeremy Bartlett	Misc/Fire Dept-Menards	\$ 83.76
Keystone Labs, Inc.	Water/Wastewater Testing	\$ 902.90
Linn Area Newsletter	CCR/Ordinance/Minutes	\$ 325.89
Linn Co-Op Co.	Skid Steer Tires/Tire Repair	\$ 780.88
M & K Dust Control, Inc.	Lingnin Dust Control/Compost	\$ 550.00
Marion Fire Dept.	Oxygen "D" Cylinders	\$ 10.00
Martin Boyse	Seed Donald & Laurie Drive	\$ 2,516.25
Matt Parrott & Sons	Utility Bills	\$ 313.44
Midway Outdoor Eq.	Air Filter-Fuel/Vent Line	\$ 6.59
MSA Professional Services	Moothart Street Design	\$ 17,280.00
Neighbor Insurance	Fire Dept. Commercial Pkg.	\$ 6,216.00
Quality Flow Systems, Inc.	Service Check Lift Station	\$ 200.00
Racom Corporation	Trouble Shoot Dialer	\$ 203.00
Subsurface Solutions	Radiodetection Receiver	\$ 6,106.73
Treasurer-State of Iowa	Sales/State Tax	\$ 1,527.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.85
USA Communications	Telecommunications	\$ 244.04
US Postmaster	Postage Utility Bills	\$ 87.72
Visa	Fuel/Misc	\$ 384.73
Wellmark BC/BS	Health Insurance	\$ 780.78
Wending Quarries	Culvert on Roosevelt	\$ 762.06
Payroll		<u>\$ 6,014.93</u>
		\$ 64,836.59

**REVENUE 7/1/16-7/31/16**

General Fund	\$ 2,427.84
Road Use Tax	\$ 6,263.33
Employee Benefits	\$ 76.18
Local Option Tax	\$ 5,836.55
TIF Total	\$ 96.61
Debt Service	\$ 369.78
Water Total	\$ 13,844.03
Sewer Total	\$ 6,158.42
Storm Sewer Total	<u>\$ 603.74</u>
	\$ 35,676.48

