

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

The Alburnett City Council met in regular session on **Thursday October 9, 2014** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 PM with councilmen Titler, Schantz, Trumm and Gudenkauf. Wood was absent. Also present were Barb Hand, Matt Saur, Rex Naylor, Scott Sarazin and Julie Towe.

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

Sheriff's Report – None

Fire Department Report – Craig Titler reported there were eleven calls of service last month; three medical calls in the city, six football stand by, one medical call in the township and one Homecoming Parade. The tail lights on truck #134 and the light bar on truck #136 were both repaired. There will be a Fireman's Soup Supper on Saturday December 6 after the Christmas tree lighting.

Matt Saur, MSA Professional Services, presented a contract for the design, bidding, construction and administration of Roosevelt Street. Motion to table the agreement until next month was moved by Schantz, second by Trumm. Motion carried.

Motion to approve the consent agenda with three additional invoices; Municipal Pipe Tool Company - \$409.50, Apparatus Testing - \$550.00 and Radio Communications - \$452.50 was moved by Trumm, second by Titler. Motion carried.

<b>EXPENSES 09/01/2014-09/30/2014</b>		
<b>VENDOR</b>	<b>REFERENCES</b>	<b>\$ TOTAL</b>
ABC Fire Protection	Extinguisher Inspection	\$ 206.25
Alliant Energy	Utilities	\$ 1,606.83
Campbell Supply Co	Misc Supplies	\$ 116.96
CLIA Laboratory Program	Lab Program/Fire Dept	\$ 150.00
Dept of Treasury	Fed/FICA Tax	\$ 1,559.73
Farmers State Bank	Aug ACH Billing	\$ 8.10
Ferguson Waterworks	Maintenance Contract	\$ 1,842.96
Gary Holsinger	Sept City Hall Rent	\$ 560.00
Hawkins	Cylinder Rent	\$ 25.00
IMFOA	Fall Conference/Training	\$ 105.00
Ipers	Ipers	\$ 1,559.72
Irish Green Lawn Care	Weed Control/Fertilizer	\$ 424.15
John Deere Credit	Skid Steer Qtrly Pmt	\$ 2,603.05
Kevin Shoop	Affidavit Operator	\$ 1,200.00
Keystone Labs, Inc	Water/Wastewater Testing	\$ 250.50

Kluesner Construction Inc	Double Seal Coat	\$ 16,404.60
Linn Co Secondary Roads	Old Quass Road Repairs	\$ 5,000.00
Linn Co Sheriff's Office	Police Protection Qtrly Pmt	\$ 4,030.00
Linn Area Newsletter	Publication	\$ 8.76
Matt Parrott & Sons	Delinquent Notices	\$ 169.87
Menards	Misc Shop Supplies	\$ 155.02
MSA Professionals	Roosevelt Design/Flood Study	\$ 4,565.00
Neighbor Insurance	Ins. – Commercial Package	\$ 11,433.00
P & K Midwest	Bat Wing Blades	\$ 277.64
Rathje Construction	Leak at North Street	\$ 2,190.00
Sandry Fire Supply Inc	Equipment Testing	\$ 703.95
Schimberg Co	Lagoon Repairs	\$ 210.08
Sherwin-Williams Co	Paint for Street	\$ 388.85
Treasurer-State of Iowa	Sales/State Tax	\$ 1,429.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.13
US Postmaster	Postage Utility Bills	\$ 87.38
USA Bluebook	Chlorine Test Packets	\$ 142.54
USA Communications	Telecommunications	\$ 235.31
Visa	Fuel #135/Fuel City	\$ 299.29
Wellmark BC/BS	Health Insurance	\$ 890.82
Payroll		<u>\$ 4,744.29</u>
		\$ 65,809.78

#### REVENUE 09/01/2014-09/30/2014

General Fund	\$ 296.20
Road Use Tax	\$ 5,367.03
Local Option Tax	\$ 7,051.79
Water Total	\$ 14,337.52
Sewer Total	\$ 6,526.53
Storm Sewer Total	<u>\$ 384.37</u>
	\$ 33,963.44

City Maintenance Report – Scott Sarazin reported that Rathje has completed the water and sewer lines at the Linn Co-Op. Motion to have Nutri-Ject measure and test sludge at the three lagoons for \$2,800.00 was moved by Titler, second by Schantz. Motion carried. Motion to send Scott to a wastewater class in Manchester on October 22 was moved by Schantz, second by Trumm. Motion carried. Motion to purchase six radio transmitters for water meters was moved by Titler, second by Trumm. Motion carried. Motion to approve Kluesner Construction's proposal for crack sealing of city streets was moved by Schantz, second by Gudenkauf. Motion carried.

Motion to observe Trick-or-Treat on Friday October 31 from 5 – 8 PM was moved by Schantz, second by Gudenkauf. Motion carried.

Motion to approve Resolution 10-2014-1, Windfield 5<sup>th</sup> Addition Plat was moved by Titler, second by Trumm. Motion carried.

Motion to approve Resolution 10-2014-2, Naylor Estates Third Addition Preliminary Plat, was moved by Schantz, second by Gudenkauf. Ayes – Titler, Schantz, Trumm, Gudenkauf. Nays – 0.

Motion to approve the 2014 Annual Financial Report was moved by Trumm, second by Schantz. Ayes – Trumm, Gudenkauf, Schantz, Titler. Nays – 0.

Motion to accept work assignments as follows: Water/Sewer – Wood & Gudenkauf, Streets – Wood & Schantz, Personnel – Gudenkauf & Titler, Finance – Schantz & Trumm, City Employees Supervisors – Titler & Schantz was moved by Schantz, second by Gudenkauf. Motion carried.

Motion to adjourn at 8:09 PM was moved by Titler, second by Trumm. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas