

CITY OF ALBURNETT
OFFICE OF CITY CLERK
ALBURNETT, IA 52202

The Alburnett City Council met in regular session on **Thursday October 11, 2012** at the Alburnett Fire Station office. Mayor Boesenberg called the meeting to order at 7:00 PM with council members Titler, Lawrence, Schantz and Trumm present. Others present were Deputy Hughes and Steve Graham.

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

Sheriff's Report – Deputy Hughes reported there were 59.6 hours of service versus 43 hours contracted with 33 calls. It was reported young drivers on electric scooters are still a problem.

Fire Department Report – Steve Graham reported there were thirteen calls for service last month. Six medical calls in the City, three medical calls in the Township, one fire call in the Township, one mutual aid and two PR calls. The Harvest Fest was held on October 6 and did well considering the weather. All fire trucks will be serviced on Sunday October 14.

Motion to approve the consent agenda with two additional invoices; \$229.00 for lead and copper testing to Keystone Labs and \$628.67 for batteries and relay for fire truck and duplicate keys to Master's Auto was moved by Schantz, second by Titler. Motion carried.

EXPENSES 09/01/2012-09/30/2012

VENDOR	REFERENCES	\$TOTAL
ALLIANT ENERGY	UTILITIES	\$ 1,680.17
ALLEN,VERNON & HOSKINS	ATTORNEY FEES JULY/AUG	\$ 24.07
BANACOM SIGNS, LLC	ACRYLIC SIGNS/CITY OF ALBURNETT	\$ 682.00
CR PUBLIC LIBRARY	LIBRARY FEES	\$ 415.09
FARMERS STATE BANK	ACH AUGUST BILLING	\$ 8.30
IRISH GREEN LAWN CARE	WEED CONTROL/FERTILIZER	\$ 406.25
GARY HOLSINGER	SEPTEMBER RENT	\$ 200.00
IPERS	IPERS	\$ 1,444.44
KEYSTONE LABS, INC	WATER/WASTEWATER TESTING	\$ 1,441.30
LINN NEWSLETTER	PUBLICATIONS	\$ 132.98
KLUESNER CONSTRUCTION	CRACK SEALING STREETS	\$ 15,353.10
JOHN DEERE CREDIT	SKID STEER QUARTERLY PMT	\$ 2,603.05
MATT PARROTT & SONS	ENVELOPES	\$ 66.64
NEIGHBOR INSURANCE	INSURANCE PKG POLICY	\$ 11,844.00
P & K MIDWEST	JD 5093 TRACTOR/BUCKET	\$ 19,317.81
SCHIMBERG CO.	LEAK @ NEW WELL HOUSE	\$ 551.87
MENARDS	SHOVELS/QUICK-SORB/NOZZLES	\$ 90.27
WELLMARK BC/BS	HEALTH INSURANCE	\$ 1,124.76
TREASURER STATE OF IOWA	SALES/STATE TAX	\$ 1,443.00
URLATED WEBSITE	WEB MAINTENANCE	\$ 75.00

US CELLULAR	MAINTENANCE CELL PHONE	\$ 191.96
US POSTMASTER	POSTAGE/UTILITY BILLS	\$ 80.64
USA COMMUNICATIONS	TELECOMMUNICATIONS	\$ 251.21
VISA	FIRE TRUCK REPAIR/FUEL	\$ 657.99
DEPARTMENT TREASURY	FED/FICA	\$ 1,296.39
HAWKINS	CYLINDER RENT	\$ 20.00
PAYROLL		<u>\$ 4,645.87</u>
		\$ 66,048.16

REVENUE 09/01/2012-09/30/2012

GENERAL FUND		\$ 1,848.56
ROAD USE TAX		\$ 6,433.96
EMPLOYEE BENEFIT		\$ 172.88
EMERGENCY FUND		\$ 34.66
TIF TOTAL		\$ 905.31
DEBT SERVICE		\$ 310.03
WATER TOTAL		\$ 14,091.25
SEWER TOTAL		\$ 6,896.10
STORM SEWER TOTAL		<u>\$ 378.94</u>
		\$ 31,071.69

City Maintenance Report – Steve Graham reported that the summer equipment has been stored for the winter and the winter equipment is ready for use. Steve will be attending classes in Dubuque on Oct 16 & 17.

Council reviewed the 2012 International Building Code, Electrical Code, Mechanical Code, Plumbing Code and Geothermal Well Standards. City Clerk will check with the building inspector for fee schedules.

Motion to approve a 3 year lease for 102 E 1st Street for City Hall space was moved by Trumm and second by Titler. Motion carried.

Motion to adjourn at 7:40 PM was made by Lawrence, second by Schantz. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk