

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

The Alburnett City Council met in regular session on **Thursday October 12, 2017** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Schantz, Wood and Gudendauf present. McClintock and Mensen absent. Also present were Steve Graham, Bethany Sarazin, Jim Hill, Mat Saur, Todd Wagner, Maurice Anderson, Deputy Tindal and Guy Trimble.

Motion to open the public hearing on Chapter 43, Allowing Golf Cart within the City at 7:01 pm was moved by Wood, second by Schantz. Motion carried. There was discussion on the proposed ordinance vs. Iowa State Code, convenience and amount of useage. Motion to close the public hearing at 7:15 pm was moved by Wood, second by Gudenkauf. Motion carried. It was decided to hold a vote on the ordinance at the November 9, 2017 regular meeting.

Motion to approve the consent agenda with additional invoices: Kirkwood – EMT training - \$1,387.00 and Guy Trimble – mileage to conference - \$110.75, was moved by Wood, second by Schantz. Motion carried.

Sheriff Report – Deputy Tindal reported there were 24 calls and 81.10 hours of service last month. The Deputy was questioned by the council on enforcement of a golf cart ordinance.

Fire Department Report – Steve Graham reported there were eight calls of service last month; two medical in the city; one PR; four football standby and a walk thru training at the elevator. The Linn County Sheriff’s department will conduct a Prescription Drug Take Back Day on October 28, 2017 at the Alburnett Fire Department. Unused or expired prescription medication can be turned in between 10 am and 2 pm on that day.

Mat Saur, MSA Professional Services, reported that the Moothart Street Reconstruction Project is essentially complete. The council will hold an inspection walk thru of the street on Monday October 16 at 5:30 pm. On Thursday October 19, 2017 the council will hold a special meeting for approval of payments and acceptance of the project.

Persons wishing to speak – Jim Hill asked about lot pins that were removed for construction of the Moothart Street Project. The engineer stated that all pins that were removed will be replaced.

City Maintenance Report – Guy Trimble reported that the brush pile will be ground later this fall after most of the leaves have fallen. Rehab Systems are busy this fall and it may be spring before they will finish lining manholes. Motion to proceed with lining sewers up to \$90,000.00

was moved by Schantz, second by Gudenkauf. Motion carried. More information will be gathered on the cost of inspecting and cleaning the inside of the water tower. The pole shed repair is still on the schedule to be completed this fall.

Motion to approve Resolution #10-2017-1, transfer of \$60,000.00 from General Fund to Debt Service was moved by Wood, second by Schantz. Motion carried.

The Pirate Collaborative will be holding a Meet and Greet on Monday October 23, 2017. Chester, Sharon and Guy will be attending on behalf of the City.

Motion to adjourn at 8:00 pm was moved by Gudenkauf, second by Wood. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

<b>EXPENSES 9/01/2017-9/30/2017</b>		
<b>VENDOR</b>	<b>REFERENCE</b>	<b>\$ TOTAL</b>
Alliant Energy	Utilities	\$ 2,245.30
Barron Motor Supply	Trailer Connector	\$ 1.67
Borst Bros Construction	Moothart St. Reconstruction	\$ 95,484.91
Dept of Treasury	Fed/FICA Tax	\$ 2,403.69
Farmers State Bank	ACH Billing	\$ 9.10
Gary Holsinger	Sept. City Hall Rent	\$ 616.00
Hawkins Inc	5-150# Tanks/Cylinder Rent	\$ 1,710.43
Housby Heavy Eq.	Rental 1 week/Pay Loader	\$ 1,400.00
Hydra Fab	Cylinder Repair/Bat Wing	\$ 394.41
Iowa One Call	Locates	\$ 26.20
Iowa Rural Water Assoc	Fall Conference	\$ 140.00
Ipers	Ipers	\$ 1,955.74
Keystone Labs, Inc.	Water/Wastewater Testing	\$ 122.50
Kluesner Construction	Asphalt Main/Co-Op Road	\$ 164,223.30
Leaf	Copier Monthly Rental	\$ 22.50
Linn Area Newsletter	AFR/Regular Minutes	\$ 382.65
Linn County Treasurer	Property Tax	\$ 560.00
Linn Co-Op Co.	Vehicle Operation	\$ 79.88
Marion Fire Dept.	Oxygen Fill "D" Cylinder	\$ 10.00
Matt Parrott & Sons	Envelopes/Delinquent Notices	\$ 339.80
Midway Outdoor Eq.	Skag Belt/Cap/Guage	\$ 141.40
MSA Professionals	CRS #5	\$ 11,470.75
Sandry Fire Supply, LLC	Head Harness/SM Facepiece	\$ 744.00

Sandry Fire Supply, LLC	14 Used Air Tanks/12 yr life span	\$ 5,600.00
Schimberg Co.	Curb Stop	\$ 127.86
Summit Companies	Fire Ext Annual Service/Repair	\$ 620.00
Treasurer-State of Ia	Sales/State Tax	\$ 1,575.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 152.05
USA Communications	Telecommunications	\$ 245.59
US Postmaster	Postage Utility Bills	\$ 88.06
Utility Eq. Company	Fire Hydrant 3 <sup>rd</sup> Ave N	\$ 2,452.17
Visa	Fuel/Misc/Training	\$ 552.07
Wellmark BC/BS	Health Insurance/Family Plan	\$ 1,628.72
Wendling Quarries, Inc	Sand/Horseshoe Pits	\$ 94.19
Payroll		<u>\$ 6,454.48</u>
		\$ 304,149.42

**REVENUE 9/1/2017-9/30/2017**

General Fund	\$ 8,185.57
Road Use Tax	\$ 8,798.93
Employee Benefits	\$ 436.63
Emergency Funds	\$ 222.77
Local Option Tax	\$ 6,961.35
TIF	\$ 1,634.69
Debt Service	\$ 1,725.74
Water Total	\$ 14,817.60
Sewer Total	\$ 6,513.54
Storm Sewer Total	<u>\$ 651.06</u>
	\$ 49,950.88