

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

The Alburnett City Council met in regular session on **Thursday November 12, 2015** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Wood, Titler, Schantz, Gudenkauf and Trumm present. Also present were Steve Graham, Deputy Buzynski, Bethany Sarazin, Matt Saur, Brian Mensen, Darin Yauslin, Michele McLaughlin and Guy Trimble.

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

Sheriff's Report – Deputy Buzynski reported there were 60.9 hours and 14 calls of service last month.

Fire Department Report – Steve Graham reported there were nine calls of service last month; three PR events, one mutual aid fire, one medical in town, one medical in the township, one field fire and two football stand by. December 5 will be Santa Day and the fire department will be having a soup supper from 5 – 7 pm at the fire station after the tree lighting.

Matt Saur, MSA Professionals, discussed options regarding repairs on Moothart Street. Estimate to widen the street, replace the 4" water lines with 6" and to concrete from Main Avenue to Longworth Avenue would be almost \$863,000.00.

Darin Yauslin approached the council about reviewing Ordinance 3-21-8, which does not allow chickens in the City limits of Alburnett. Information on chicken ordinances in other cities and the benefits of urban chickens were handed out.

The Lions Club trail is just about complete. Estimates for the trail were \$36,000.00 and about \$32,000.00 have been collected.

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

EXPENSES 10/01/2015 – 10/31/2015		
VENDOR	REFERENCES	TOTAL
Allen, Vernon, Hoskins	Attorney Fees July/Aug	\$ 92.04
Alliant Energy	Utilities	\$ 1,722.88
Apparatus Testing Services	Annual Pump Certification	\$ 590.00
Anderson, Chris	Batteries/Fire Dept	\$ 58.26
City of Robins	Bldg Inspection Fees	\$ 234.36
CR/LC Solid Waste Agency	Garbage Fees	\$ 44.16
Data Technologies, Inc	User Group Fall Mtg	\$ 95.00
Dave's Service	Skid Tire Repair	\$ 25.00
Dept of Treasury	Fed/FICA Tax	\$ 1,884.92
Farmers State Bank	ACH Billing	\$ 8.20
Gary Holsinger	October City Hall Rent	\$ 560.00
Gazette Communications	Help Wanted Part Time PW	\$ 289.00
Hawkins Inc	Cylinder Rent Chlorine	\$ 20.00
IA Dept Natural Resources	Annual Water Use Fee #1098	\$ 99.00
IAWEA	Region I Annual Conference	\$ 25.00
Iowa One Call	Locates	\$ 65.70
Ipers	Ipers	\$ 1,663.59
Junge Center Point	Service F250	\$ 81.90

Keystone Labs, Inc	Water/Wastewater Testing	\$ 221.00
Kirkwood Comm College	Emg/Cardiac/Fire Dept	\$ 200.00
Linn Area Newsletter	2015 AFR Report	\$ 214.70
Linn Co Sheriff's Office	Police Protection Fees	\$ 4,160.00
Midwest Curb Grinding	Mill Humps/N Alb Road	\$ 800.00
MSA Professional Services	Roosevelt St Improvements	\$ 3,900.00
Neighbor Insurance	Additional Premium EMS	\$ 28.00
Pirc Tobin Const.	Water/Sewer Tap-Curb Stop	\$ 1,092.26
Sharon Robertson	Mileage/League Conference	\$ 30.60
Skip's	Fuel/Fire Trucks	\$ 171.15
Treasurer-State of IA	Sales/State Tax	\$ 1,454.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.61
USA Communications	Telecommunications	\$ 232.01
US Postmaster	Postage Utility Bills	\$ 90.30
Visa	Training/Fuel/Postage	\$ 605.36
Wellmark BC/BS	Health Insurance	\$ 883.44
Payroll		<u>\$ 4,983.31</u>
		\$ 26,851.72

REVENUE 10/01/2015 – 10/31/2015

General Fund	\$ 71,487.45
Road Use Tax	\$ 3,324.62
Employee Benefits	\$ 3,646.89
Local Option Tax	\$ 14,576.68
TIF Total	\$ 15,115.57
Debt Service	\$ 18,484.73
Water Total	\$ 13,932.37
Sewer Total	\$ 6,327.73
Storm Sewer Total	<u>\$ 376.98</u>
	\$ 150,273.02

City Maintenance Report – Guy Trimble reported we had a water main break by the water tower last month. The storm sewer repair on Donald Drive is complete and Rathje's Construction is working on Laurie Drive. We will need to replace more concrete than estimated on Donald Drive. Lagoon #1 was drained and four valves were replaced. Iowa Pump replaced the damaged pump at the lift station with our back-up pump. Guy Trimble will check on the cost of repairing the existing pump versus replacing it. Snow removal equipment is ready to go. Alliant energy suggested we install lights on the power poles located East of Alburnett Road to light the walking trail. There will be no cost for the lights and installation, only a monthly electrical charge. Motion to install four lights to illuminate the trail was moved by Titler, second by Schantz. Motion carried.

The process of goal setting before working on the annual budget was discussed.

Motion to hire John Airy for part time public works on an as needed basis for \$15.00 an hour was moved by Schantz, second by Trumm. Motion carried.

Motion to adjourn at 8:04 was moved by Gudenkauf, second by Wood. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas