

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

The Alburnett City Council met in regular session on **Thursday December 8, 2016** at 7:00 pm at Alburnett City Hall. Mayor Boesenberg called the meeting to order with councilmen Wood, Schantz, Mensen, McClintock and Gudenkauf present. Also present were Bethany Sarazin, Mat Saur, Steve Graham, Deputy Tindal and Guy Trimble.

Motion to approve the consent agenda with the addition of an invoice from Linn County Sheriff's Office for \$4,290.00 was moved by Wood, second by McClintock. Motion carried.

Linn County Sheriff Report – Deputy Tindal reported there were 92.0 hours of service vs. 43.0 required with 27 calls of service.

Fire Department Report – Steve Graham reported there were nine calls of service last month; four medical in the City, one fire in the township, one mutual aid fire, two gas leaks and one fire alarm.

Mat Saur, MSA Professionals, reviewed the Agreement between Owner and Engineer for Professional Services for the Moothart Street Reconstruction Project. Motion to sign the agreement between the City of Alburnett and MSA Professionals was moved by Wood, second by Gudenkauf. Ayes – Mensen, Wood, Schantz, Gudenkauf and McClintock. Nays – o. Motion carried.

City Maintenance Report – Guy Trimble reported he was still working on mapping curb stops and valves. Rathje will be here at the end of the week to replace the valves at the lagoon. The snow removal equipment all worked well with the first snowfall. The new LED lights have been strung onto the Christmas decoration and they have all been hung. Motion to proceed with the possibility of an additional street light on N Main Ave. between Donald and Laurie Drive was moved by Wood, second by Schantz. Motion carried.

The budget workshop is scheduled for January 19, 2017.

Council reviewed the time line that Speer Financial sent regarding the GO Bond for the Moothart Street Project.

Motion to adjourn at 8:08 pm was moved by Wood, second by Mensen. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas.

EXPENSES 11/01/16-11/30/16

VENDOR	REFERENCES	\$	TOTAL
Alliant Energy	Utilities	\$	1,724.76
Agvantage FS, Inc	Diesel Fuel/Barrel	\$	640.64
Dept. of Treasury	Fed/ FICA Tax	\$	2,006.64
Farmers State Bank	ACH Billing	\$	8.70
Gary Holsinger	November City Hall Rent	\$	616.00
Hawkins Inc.	Chlorine Cylinder Rent	\$	25.00
Heiman Fire Equipment, Inc	New Gear/Fire Dept.	\$	9,736.48
IMWCA	Workers Comp Ins.	\$	823.00
Ipers	Ipers	\$	1,716.08
Keystone Labs, Inc.	Water/Wastewater Testing	\$	154.20
Linn Area Newsletter	Meetings/Bills	\$	154.00
Linn Co-Op	Grass Seed/Roosevelt	\$	68.75
Marion Fire Department	Oxygen "D" Cylinders	\$	10.00
Office Express	Paper Towels/Ink Pad Refills	\$	41.90
Rathje Construction	Water Main Break/Fire Station	\$	2,230.00
Sharon Robertson	Mileage User Group	\$	81.00
Treasurer-State of Iowa	Sales/State Tax	\$	1,458.00
URLated Website	Web Maintenance	\$	75.00
US Cellular	Maintenance Cell Phones	\$	151.72
USA Communications	Telecommunications	\$	243.04
US Postmaster	Postage Utility Bills	\$	88.06
Visa	Fuel/Misc	\$	499.54
Wellmark BC/BS	Health Insurance/Family Plan	\$	1,813.48
Wendling Quarries, Inc.	Main Break/Benefit Day Sand	\$	96.10
Payroll		\$	<u>5,138.49</u>
		\$	29,600.58

REVENUE 11/1/16 – 11/30/16

General Fund	\$	16,592.93
Road Use Tax	\$	7,507.86
Employee Benefits	\$	769.81
Emergency	\$	452.63
Local Option Tax	\$	13,045.89
TIF	\$	1,220.73
Debt Service	\$	3,634.38
Water Total	\$	13,822.68
Sewer Total	\$	6,217.27
Storm Sewer Total	\$	<u>645.92</u>
	\$	63,910.10