

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

The Alburnett City Council met in regular session on **Thursday April 9, 2015** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Wood, Titler, Schantz and Trumm present. Gudenkauf was absent. Also present were Julie Towe, Bethany Sarazin, Scott Sarazin and Deputy Steffens.

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

Sheriff's Report – Deputy Steffens reported there were 75.3 hours of service last month versus 43.0 hours contracted. Deputy Steffens asked if the parking in the “No Parking” on Roosevelt Street was still a problem. He will continue to monitor Roosevelt Street.

Fire Department Report – Craig Titler reported there were seven calls of service last month; four medical in the city, two mutual-aid fire calls in Central City and one grass fire in the township. Physicals for workers compensation insurance were completed on April 5<sup>th</sup>.

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

**EXPENSES 03/01/2015-03/31/2015**

<b>VENDOR</b>	<b>REFERENCES</b>	<b>\$ TOTAL</b>
Auditor of State	Periodic Exam Fee	\$ 1,200.00
Alliant Energy	Utilities	\$ 184.74
Batteries Plus	Lift Station Battery	\$ 77.99
Data Technologies	User Group Meeting	\$ 95.00
Dept of Treasury	Fed/FICA Tax	\$ 1,469.95
ECICOG	Clerk Workshop	\$ 15.00
Farmers State Bank	ACH Billing	\$ 8.10
Gary Holsinger	March City Hall Rent	\$ 560.00
Hawkins, Inc.	Cylinder Rent	\$ 25.00
IAMU	15/16 Membership Dues	\$ 463.58
IMFOA	Spring Conference	\$ 105.00
Iowa Prison Industries	Signs	\$ 103.50
Ipers	Ipers	\$ 1,528.47
Kevin Shoop	Affidavit Operator	\$ 1,200.00
Keystone Labs, Inc.	Water/Wastewater Testing	\$ 53.00
Kirkwood Comm. College	Cont. Ed/Fire Dept.	\$ 700.00
Linn Area Newsletter	Budget/TIF/Minutes	\$ 593.12
Linn County Sheriff	Qrtly. Police Protection	\$ 4,030.00
Menard's	Shovel;Heater	\$ 62.42
Office Express	Paper/Ink Cartridges/Ribbons	\$ 119.15
P & K Midwest	Skid Steer Oil Change	\$ 110.60
Schimburg Co.	Valve Box Screw Top	\$ 101.20
Sno-Go	Bulk Sno-Go #2550	\$ 433.50
Treasurer- State of Iowa	Sales/State Tax	\$ 1,318.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.52
US Postmaster	Postage Utility Bills	\$ 83.98

USA Communications	Telecommunications	\$ 231.53
Visa	Fire Dept. Parts/Fuel	\$ 682.76
Wellmark BC/BS	Health Insurance	\$ 883.44
Payroll		\$ <u>4,503.31</u>
		\$ 21,168.94

**REVENUE 03/01/2015-03/31/2015**

General Fund		\$ 5,270.58
Road Use Tax		\$ 6,132.76
Employee Benefits		\$ 387.49
Local Option Tax		\$ 6,075.97
TIF		\$ 1,932.87
Debt Service		\$ 1,348.79
Water Total		\$ 14,389.68
Sewer Total		\$ 6,261.82
Storm Sewer Total		\$ <u>414.81</u>
		\$ 42,214.77

City Maintenance Report – Scott Sarazin reported that he made some adjustments on the box sweeper and cleaned the city streets, patched potholes in the streets and finished placing the erosion stone at the lagoon. The skag mower has been serviced and is ready for spring and the line painting machine is ready for use. We have received one quote for preventive maintenance on the city’s three generators. We will also get quotes for servicing the pumps at the lift station.

Motion to accept Resolution #04-2015-3, Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with Naylor Estates, was moved by Schantz, second by Wood. Ayes – Titler, Wood, Trumm, Schantz Nays – 0. Motion carried

Motion to accept the second reading of Ordinance #6-69-5, Ordinance Amending Ordinance #6-69-4, was moved by Wood, second by Schantz. Ayes – Titler, Trumm, Schantz, Wood Nays – 0. Motion that Ordinance #6-69-5 be put upon its final passage and adoption was moved by Wood, second by Titler. Ayes – Titler, Schantz, Trumm, Wood Nays – 0. Motion carried.

Motion to have City Wide Clean Up on May 30, 2015 was moved by Trumm, second by Titler. Motion carried.

Motion to set May 14, 2015 for public hearing for 14/15 Budget Amendment was moved by Wood, second by Schantz. Motion carried.

Motion to accept Resolution #04-2015-2, Transfer of Funds to Water Reserve to comply with SRF Loan was moved by Trumm, second by Titler. Motion carried.

Motion to adjourn at 7:41 pm was moved by Wood, second by Trumm. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

