

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

The Alburnett City Council met in regular session on **Thursday July 14, 2016** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Schantz, Mensen, Wood and McClintock present. Gudenkauf was absent. Also present were Steve Graham, Bethany Sarazin, Deputy Tindal, Tracey Achenbach, Leland Osmundson and Guy Trimble.

Motion to approve the consent agenda with three additional invoices; Airy Farms – mower rental - \$105.00, Heiman Fire Equipment – new fire gear - \$1,733.40, Fire Service Training – FF1 - \$50.00 was moved by Wood, second by Schantz. Motion carried.

Motion to open the Public Hearing on proposal to enter into a General Obligation Corporate Purpose Loan agreement at 7:06 pm was moved by Wood, second by Mensen. Motion carried.

A question was asked regarding the purpose of the loan agreement. The purpose is for paying cost of constructing a street, sidewalk, water system and storm water drainage.

Motion to close the Public Hearing at 7:08 pm was moved by Wood, second by Mensen. Motion carried.

Motion to accept Resolution #07-2016-2, taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement was moved by Schantz, second by Wood. Ayes – Wood, Schantz, Mensen, McClintock. Nays – 0. Absent – Gudenkauf.

Linn County Sheriff – Deputy Tindal reported there were 62.8 hours of service with 27 calls vs. 43.0 contracted.

Fire Department Report – Steve Graham reported there were three medical calls in the township last month.

Tracey Achenbach, Housing Trust Fund, discussed grants and loans for low to moderate income residents. Tracey will send more information and applications to the city clerk.

The Alburnett Community Diamond Club turned in their application for special event, severe weather plan, certificate of liability, map and agenda, and proof of security and port-a-potties for the August 6 Children’s Benefit Day. Due to public demand the parade route will remain the same as previous years.

Motion to allow the request for the closure of 1<sup>st</sup> Street from Main Avenue to the back of Mike's on July 30 from 2-4 pm for motorcycle parking was moved by Schantz, second by McClintock. Motion carried.

Leland Osmundson spoke to the council about water drainage in the ditch north of Old Quaas Road and abutting Alburnett Road.

City Maintenance Report – Guy Trimble reported there was a water main break between the public works building and the water tower. A section of pipe was replaced. There has been some problems with the chlorine feed. Parts were ordered and the chlorine heads were rebuilt. The lawn mower had been in the shop with electrical issues. The mower is back and working fine. The seeding in the right-of-way along Donald Drive and Laurie Drive was discussed.

Motion to accept Resolution #07-2016-1, Street Finance Report, was moved by Wood, second by Schantz. Motion carried.

Motion to adjourn at 8:25 pm was moved by Mensen, second by McClintock. Motion carried.

David Boesenberg, Mayor

Sharon Robertson, City Clerk/Treas

<b>EXPENSES 06/01/2016-06/30/2016</b>		
<b>VENDOR</b>	<b>REFERENCES</b>	<b>\$ TOTAL</b>
Alliant Energy	Utilities	\$ 1,850.60
AgVantage FS, Inc	Fuel Tank Rental	\$ 50.00
Alburnett Fire Fighters	Fire Fighters Assoc	\$ 281.23
Bankers Trust	GO Bond Principal & Interest	\$ 72,192.50
Chris Anderson	Batteries for Fire Dept	\$ 34.92
City of Cedar Rapids	Library Fees 1/1/16-6/30/16	\$ 7,167.45
CR/LC Solid Waste Agency	Garbage Fees	\$ 16.57
Dave's Service	Tire Repair/Skid Steer	\$ 25.00
Dept. of Treasury	Fed/FICA Tax	\$ 2,085.91
Farmers State Bank	ACH Billing	\$ 8.50
Gary Holsinger	June City Hall Rent	\$ 616.00
Guy Trimble	Mileage IAMU Workshop	\$ 152.28
Hawkins, Inc.	Cylinder Rent Chlorine	\$ 20.00

Heiman Fire Equip., Inc.	New Gear Fire Dept.	\$ 3,202.80
Iowa Finance Authority	SRF Principal & Interest	\$ 51,880.00
Ipers	Ipers	\$ 1,790.18
Keystone Labs, Inc.	Water/Wastewater Testing	\$ 73.00
Linn Area Newsletter	Meeting/Public Hearings	\$ 170.97
Linn Co. Recorder	Recording Fees	\$ 12.00
Linn Co. Sheriff's Office	Police Protection Fees	\$ 8,320.00
Linn Firefighters Assoc.	6 Name Tags	\$ 4.98
Marion Fire Department	Oxygen "D" Cylinders	\$ 30.00
MSA Professional Services	Moothart Street Design	\$ 7,920.00
Office Express	Ink Cart/File Frames/Markers	\$ 153.43
Petty Cash	Petty Cash F/Y 2016	\$ 5.05
Rehab Systems	Rehab 18 Manholes	\$ 24,600.00
Sharon Robertson	Mileage/User Group Meet	\$ 76.68
Sandry Fire Supply, LLC	Bracket/Assy Mounting	\$ 44.50
Schimberg Co.	Curb Box Repair	\$ 14.42
Treasurer-State of Iowa	Sales/State Tax	\$ 1,488.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 151.85
USA Communications	Telecommunications	\$ 242.35
US Postmaster	Postage Utility Bills	\$ 89.95
Visa	Fuel/Misc	\$ 792.69
Webcare.Net LLC	Surface Pro 4/Public Works	\$ 1,869.00
Wellmark BC/BS	Health Insurance	\$ 777.22
Payroll		<u>\$ 5,647.58</u>
		\$ 193,932.61

**REVENUE 06/01/2016-06/30/2016**

General Fund	\$ 7,154.97
Road Use Tax	\$ 7,456.67
Employee Benefits	\$ 103.31
Local Option Tax	\$ 5,836.55
TIF Total	\$ 64.34
Debt Service	\$ 496.50
Water Total	\$ 15,002.30
Sewer Total	\$ 7,170.50
Storm Sewer Total	<u>\$ 410.20</u>
	\$ 43,695.34

