

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

The Alburnett City Council met in regular session on **Thursday November 9, 2017** at Alburnett City Hall. Mayor Boesenberg called the meeting to order at 7:00 pm with councilmen Schantz, Mensen, McClintock and Gudenkauf present. Wood was absent. Also present were Jim Hill, Mat Saur, Deputy Tindal, Bethany Sarazin, Maurice Anderson, Todd Wagner, Rod Comreid, Joe Trumm and Guy Trimble.

Motion to approve the consent agenda with an additional invoice from Linn Newsletter - \$144.02, was moved by Schantz, second by Gudenkauf. Motion carried.

Sheriff Report – Deputy Tindal reported there were 17 calls and 74.28 hours of service last month.

Fire Department Report – There were ten calls of service for October; three football standby; two medical in township; one PR fire drill at the school; one strange odor in the City; one medical in the City and one mutual aid Marion house fire. December 2 will be Santa Day/Christmas Tree Lighting. After Alburnett Community School students sing carols and the tree is lit the fire department will serve hot chocolate and cookies.

Mat Saur, MSA Professionals, reported that the Moothart Street Project is complete except for sidewalk quantities. A recap on total cost of construction, engineering, financial advisor, bonding attorney etc. came to \$817,804.26.

City Maintenance Report – Guy Trimble reported that the sewer lining crew is back in town and the lining should be done by the middle of next week. About half the fire hydrants have been flushed. Guy was instructed by council to continue gathering information and the cost on a new water control system.

Motion to renew the employee Wellmark BC/BS Health Insurance plan was moved by McClintock, second by Mensen. Motion carried.

Motion to approve the annual Urban Renewal Report was moved by Gudenkauf, second by Schantz. Motion carried.

Motion to approve the TIF certification to the County Auditor was moved by Mensen, second by McClintock. Motion carried.

Motion to send the clerk to a budget work session in Independence on November 28 was moved by Mensen, second by Schantz. Motion carried.

Discussion was held on allowing golf carts on the streets of Alburnett. Council decided to follow Section 321.47 of the Code of Iowa. An ordinance will be ready for the December meeting.

Municipal Leadership Academy training information was handed out to newly elected and experienced council, mayor and clerk. The MLA series is designed to provide training to city officials to ensure that they are ready to face the complex issues facing our communities.

Mike Givens will have a demonstration of a proposed new city website at the December council meeting.

Motion to adjourn at 7:45 pm was moved by Mensen, second by Gudenkauf. Motion carried.

EXPENSES 10/01/2017-10/31/2017

VENDOR	REFERENCES	\$ TOTAL
Alliant Energy	Utilities	\$ 2,156.29
A-1 Rental	Power Rake/Roosevelt	\$ 72.80
AgVantage FS Inc.	Dieselex Gold/Barrel	\$ 404.00
Borst Bros. Construction	Moothart St Reconstruction	\$ 55,402.97
City of Robins	Bldg Inspections	\$ 266.96
Data Technologies	Fall User Group Meeting	\$ 95.00
Department of Treasury	Fed/FICA Tax	\$ 2,022.58
Farmers State Bank	ACH Billing	\$ 9.00
Gary Holsinger	October City Hall Rent	\$ 616.00
Guy Trimble	Mileage IRWA Conference	\$ 110.75
Ia Dept Natural Resources	Annual Water Use Fee #1098	\$ 134.00
IAWEA	Annual Fall Conference	\$ 60.00
Iowa One Call	Locates	\$ 22.80
Ipers	Ipers	\$ 1,749.97
Irish Green Lawn Care	Fertilizer/Weed Control	\$ 445.43
Keystone Labs, Inc	Water/Wastewater Testing	\$ 12.50
Kirkwood Comm. College	Fire Dept./Cont. Ed.	\$ 1,449.00
Koch Brothers	Extra Copies/ 3 Months	\$ 47.73
Leaf	Copier Monthly Rental	\$ 22.50
Linn Area Newsletter	Publish Minutes/Bills	\$ 104.98
Linn County Recorder	Recording Fees	\$ 7.00
Midwest Curb Grinding	Ramp @ Main St/Strong Dr.	\$ 350.00
Office Express	Ink Cartridges	\$ 209.41
Simmons Perrine Moyer Berg	Golf Cart Ordinance	\$ 185.00
Treasurer-State of Iowa	Sales/State Tax	\$ 1,532.00
URLated Website	Web Maintenance	\$ 75.00
US Cellular	Maintenance Cell Phones	\$ 152.05
USA Communications	Telecommunications	\$ 248.37
US Postmaster	Postage Utility Bills	\$ 87.38
Visa	Fuel/FD Medical/Misc	\$ 842.00

Wellmark BC/BS	Health Insurance/Family Plan	\$ 1,636.86
Payroll		<u>\$ 5,488.39</u>
		\$ 76,018.72

REVENUE 10/01/2017-10/31/2017

General		\$ 77,229.02
Road Use Tax		\$ 5,784.88
Employee Benefits		\$ 4,612.44
Emergency Funds		\$ 2,352.75
Local Option Tax		\$ 6,961.37
TIF		\$ 13,978.90
Debt Service		\$ 18,018.93
Water Total		\$ 15,600.85
Sewer Total		\$ 7,922.61
Storm Sewer Total		<u>\$ 664.22</u>
		\$ 153,125.97