

**ALTON CITY COUNCIL MEETING**  
**Minutes of Regular Session**  
**Tuesday, July 14, 2015**

Mayor Minten called the meeting to order at 6:00 P.M. with Council members Bengard, Kleinhesselink, Vande Griend, and Schutt present. Zenor was absent. Also present was Dale Oltmans and Laurie Stoops.

Motion by Kleinhesselink and second by Vande Griend to approve the agenda adding discussion on 1<sup>st</sup> St, 2<sup>nd</sup> Ave and watering lawns. Ayes 4

Motion by Schutt and second by Bengard to approve the consent agenda, including minutes from the June 29, 2015 meeting. Ayes 4

**JULY 2015 BILLS**

<u>VENDOR</u>	<u>SERVICE</u>	<u>AMOUNT</u>
10TH ST PUB	ELECTRIC REBATE	\$548.87
A & M LAUNDRY INC	LAUNDRY SERVICE	\$46.17
ACCESS SYSTEMS	COPIER FEES	\$63.57
AG PARTNERS	BULK FUEL, SPRAY	\$1,283.23
AHLERS, COONEY, SMITH, ETC.	BONDING FEES	\$4,579.10
ALLEGIANT EMERGENCY SERV	EQUIPMENT TESTING	\$151.88
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$1,328.42
ANDERSON, PENELOPE	UTILITY DEPOSIT REFUND	\$181.98
ARNOLD MOTOR SUPPLY	FILTERS	\$33.97
TIM BINDNER	ELECTRIC REBATE	\$50.00
BLACKTOP PAVING	PAVING - POOL PARKING LOT	\$62,483.00
BLOM, ADAM	UTILITY DEPOSIT REFUND	\$200.00
BOMGAARS	SUPPLIES	\$46.11
BORDER STATES INDUSTRIES, INC.	STREET LIGHT POLE	\$6,972.26
BORTSCHELLER, SCOTT	UTILITY DEPOSIT REFUND	\$175.00
BROWN SUPPLY CO.	WATER SERVICE PARTS	\$900.17
CITY OF ORANGE CITY	LAW ENFORCEMENT	\$33,162.25
CITY OF ORANGE CITY	GAS CONTRACT	\$3,750.00
CITY OF ORANGE CITY	PUDDLE JUMPER MAINTENANCE	\$750.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,499.45
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$4,801.99
COMMUNITY BANK	ACH FEES	\$27.30
COMMUNITY BANK	RETURN CHECK FEE	\$5.00
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$92.88
DEARBORN	GROUP INSURANCE	\$1,142.40
DEWILD GRANT RECKERT & ASSOC	7TH AVE PAVING PROJECT, WATER MAIN LOOP	\$5,035.40
DIAMOND VOGEL PAINT	FIELD PAINT	\$54.00
DUTCH MILL PHARMACY	FIRST AID SUPPLIES	\$33.63
FAREWAY STORES INC	CONCESSION STAND SUPPLIES	\$399.20
GCC ALLIANCE CONCRETE INC	12TH ST, 2ND AVE, 9TH ST, 5TH	\$1,911.00
GOLDEN VALLEY HARDSCAPES	MULCH	\$1,247.50
GOSLINGA, JENNIFER	UTILITY DEPOSIT REFUND	\$300.00
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	\$1,782.12
HENTGES PLUMBING	SERVICE CALL	\$61.50
NICK HERDA	GAS REBATE	\$50.00
IOWA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	\$145.44
IOWA LEAGUE OF CITIES	MEMBER DUES	\$791.00

IOWA ONE CALL	LOCATES	\$54.00
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	\$973.00
IOWA UTILITIES BOARD	GAS ASSESSMENT	\$715.00
JELLEMA CONSTRUCTION	STREET CUTTING 3RD AVE & 11TH	\$952.50
KLAY,VELDHUIZEN,BINDNER,DEJONG	SIOUX GOLF, VICIOUS DOG, LEGAL FEES	\$759.00
KLEIN, RANDY	ELECTRIC REBATE	\$50.00
KLEINHESSELINK, JESSE	UTILITY DEPOSIT REFUND	\$250.00
KOOI, KISARA	UTILITY DEPOSIT REFUND	\$78.67
KORVER LAWN CARE	DRAINAGE DITCH	\$250.00
SHAWN LANCASTER	GAS REBATE	\$400.00
SIOUX TANK LINE	UTILITY DEPOSIT REFUND	\$53.29
MATHESON TRI-GAS IN	OXYGEN	\$25.60
MBMECA	ELECTRIC TRANSMISSION	\$2,749.56
METERING & TECHNOLOGY SOL	WATER METERS	\$5,275.60
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00
MIDAMERICAN ENERGY	LIGHTS	\$149.61
MIKES WELDING & REPAIR	GRADER REPAIR, SUPPLIES, GRATE	\$779.55
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$41,343.35
MOUW MOTOR	VEHICLE MAINTENANCE	\$44.90
MUNICIPAL UTIL-BILLS	UTILITIES	\$1,270.83
NEAL CHASE LUMBER CO	SHELTER HOUSE, MAINTENANCE, SUPPLIES	\$2,074.29
NEWMAN, SHARON	UTILITY DEPOSIT REFUND	\$250.00
NOTEBOOM ELECTRIC	GFCI BOLT - ON BREAKER	\$531.18
OLIVER, JOLYNN	UTILITY DEPOSIT REFUND	\$94.71
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$5,787.79
ORANGE CITY HEALTH SYSTEM	PARAMEDIC ASSIST, C-COLLAR	\$245.25
ORANGE CITY SANITATION	GARBAGE HAULING	\$6,271.70
PAYROLL	6/30/15 PAYROLL	\$31,377.01
POTTEBAUM, ANGELA	UTILITY DEPOSIT REFUND	\$250.00
PRICE, AUSTIN	UTILITY DEPOSIT REFUND	\$350.00
RANDY'S IRON WORKS	REPAIR AND MAINTENANCE	\$502.47
SIOUX COUNTY ENGINEER	ELECTRIC REBATES	\$730.00
SIOUXLAND PRESS	WATER QUALITY REPORT, PUBLICATIONS	\$351.40
SPIREWORKS CREATIVE	WEBSITE MANAGEMENT, DOMAIN	\$456.00
TEGROOTENHUIS, KIRK	UTILITY DEPOSIT REFUND	\$300.00
TREASURER - STATE OF IOWA	SALES TAX	\$3,282.00
TRITECH EMERGENCY SYSTEMS INC	RESCUE BILLING	\$192.50
U S CELLULAR	CELL PHONES	\$331.73
U. S. POSTMASTER	POSTAGE	\$500.00
USA BLUE BOOK	MARKING WHISKERS	\$14.49
UTILITY EQUIPMENT CO.	RISER	\$845.96
UTILITY SALES & SERVICE	WASHERS	\$79.33
VANBEEK, CHRIS	UTILITY DEPOSIT REFUND	\$200.00
VANDENBERG, ERIC	UTILITY DEPOSIT REFUND	\$300.00
VANWYK, CURT	UTILITY DEPOSIT REFUND	\$250.00
VERMEER SALES & SERVICE	LOCATOR	\$319.00
VISA	REGISTRATION, POSTAGE, SUPPLIES	\$926.75
WELLMARK	GROUP INSURANCE	\$7,494.81
WEST IOWA TELEPHONE	TELEPHONE, INTERNET, FAX	\$633.24
WIERSMA, TRAVIS	UTILITY DEPOSIT REFUND	\$300.00
	TOTAL ACCOUNTS PAYABLE CHECKS	\$258,521.86

**ALTON INDUSTRIAL PARK:** The Mayor opened the public hearing for amending Alton Urban Renewal District I Urban Renewal Plan at 6:12 PM. No oral or written comments were received at the consultation on June 16. No oral or written comments were received during the public hearing. The public hearing was closed at 6:15 P.M.

**RESOLUTION 15-28 “A RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY, OR WELFARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING AMENDMENT NO. 1 TO THE ALTON URBAN RENEWAL PLAN DISTRICT 1”** was introduced and moved for adoption by Council Member Bengard. Schutt seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

Whereupon the Mayor declared the Resolution duly adopted.

Ordinance 718 was introduced by Council Member Schutt

**AN ORDINANCE AMENDING ORDINANCE NO. 608, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED ALTON URBAN RENEWAL AREA, IN THE CITY OF ALTON, COUNTY OF SIOUX, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF ALTON, COUNTY OF SIOUX, MOC-FLOYD VALLEY COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCES TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED ALTON URBAN RENEWAL AREA (AMENDMENT NO. 1 TO THE ALTON URBAN RENEWAL PLAN DISTRICT 1)**

Motion by Council Member Bengard that the reading just had to be the first and the Council dispense with the statutory provision that this Ordinance be fully and distinctly read on three different days as provided by section 380.3 of the Code of Iowa.

Motion was duly seconded by Council Member Kleinhesselink.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

And the Mayor declares the motion duly carried.

Motion by Schutt that title of said bill for Ordinance be approved as set out and said bill for Ordinance 718 be adopted and placed on its final passage. Council Member Bengard seconds the foregoing motion.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

The Mayor declares the motion duly carried and will forthwith sign he said Ordinance and the Clerk will add his attestation thereto, said Ordinance being adopted.

**SIoux COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN:** The Mayor opened the public hearing for adopting the Sioux County Multi-Jurisdictional Hazard Mitigation Plan at 6:16 PM. No oral or written comments were received. The public hearing was closed at 6:18 P.M.

**RESOLUTION 15-31 “A RESOLUTION OF THE CITY COUNCIL ALTON ADOPTING A HAZARD MITIGATION PLAN FOR SIOUX COUNTY”** was introduced and moved for adoption by Council Member Kleinhesselink. Vande Griend seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

Whereupon the Mayor declared the Resolution duly adopted.

**1<sup>ST</sup> AVENUE:** The City has received a request from Viking Industries for dust control on 1<sup>st</sup> Ave. Oltmans provided the Council with a quote for the application to control the dust. Discussion was held regarding adding another reoccurring expense. It was the consensus of the Council to take no action.

**PARK STREET:** Oltmans informed the Council he was able to negotiate with the homeowners at 710 Park St to purchase the property for \$24,500 less outstanding bills.

Motion by Schutt and second by Bengard to approve the purchase of 710 Park St for \$24,500 less outstanding bills. Ayes 4

**VACATE STREET:** Oltmans informed the Council that Chad Cleveringa would like to vacate portions of Minnesota and Second Ave on the property her purchased and close it off to the public. The City would maintain current easements.

Motion by Bengard and second by Vande Griend to proceed with vacating portions of Minnesota Street and Second Avenue, maintaining current easements. Ayes 4

**ECONOMIC DEVELOPMENT:** Mayor Minten spoke to the Council about the potential of hiring staff for Economic Development. Discussion was held regarding the value the position would bring and where the funds would come from to pay for such a position. It was the consensus of the Council to have Oltmans visit with prospects to gauge interest in an hourly rate vs. salary.

**PERSONNEL:** Oltmans made recommendations to the Council on employee wages and benefits. Discussion was held.

**RESOLUTION 15-30 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING SALARIES AND WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY FOR FISCAL YEAR 2015-2016”** was introduced and moved for adoption by Council Member Schutt. Kleinhesselink seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

Whereupon the Mayor declared the Resolution duly adopted.

Motion by Schutt and second by Kleinhesselink to pay out vacation and holiday hours in excess of allowable carryover at fiscal year 2014-2015 rates. Ayes 4

**RESOLUTION 15-29 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING WAGES FOR LIBRARY EMPLOYEES FOR FISCAL YEAR 2015-2016”** was introduced and moved for adoption by Council Member Bengard. Vande Griend seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Kleinhesselink, Schutt, Vande Griend

Nays: None

Absent: Zenor

Whereupon the Mayor declared the Resolution duly adopted.

**OTHER BUSINESS:** Oltmans spoke to the Council about watering City lawns. It was the consensus of the Council to not spend money fix sprinkler heads and water the lawn at the library. Since Vet’s Park is on the main intersection in town, has several visitors per week, and is a memorial the Council discussed the importance of keeping the lawn watered. Mayor Minten indicated he would speak to the Veteran’s Memorial Committee about sharing in the cost to water Vet’s Park.

The Council discussed paving 11<sup>th</sup> St. in front of Jellema Construction to aid in the flow of water. The project has already been designed by the engineer.

It was the consensus of the Council to approve paving of 11<sup>th</sup> St. in front of Jellema construction.

Motion by Kleinhesselink and second by Zenor to adjourn the meeting at 8:02 PM. Ayes 4

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Mayor,  
Ronald L. Minten

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City Clerk/Administrator  
Dale Oltmans

**June Revenue**

General Fund	\$15,211.51	LMI Housing	\$20.36
RUT Fund	\$13,643.67	Capital Streets	\$400,000.00
Employee Benefits	\$163.73	Capital Parks & Trails	\$2.75
Local Option Fund	\$11,847.82	Water Fund	\$20,694.46
TIF - Industrial Park	\$68.25	Sewer Fund	\$12,183.85
Debt Service Fund	\$1,114.78	Electric Fund	\$59,815.99
Capital Economic Development	\$200.00	Gas Fund	\$22,612.26
Capital Equipment Fund	\$18.14	<b>Total Receipts</b>	<b>\$557,597.57</b>