

**ALTON CITY COUNCIL MEETING**  
**Minutes of Regular Session**  
**Tuesday, March 8, 2016**

Mayor Schutt called the meeting to order at 6:00 P.M. with Council members Kleinhesselink, and Bengard present. Jorgensen was present via telephone. Also present were Frank Van Es, Quintin Van Es, Dale Oltmans and Laurie Stoos.

Motion by Kleinhesselink and second by Bengard to approve the agenda. Ayes 3

Motion by Bengard and second by Jorgensen to approve the consent agenda, including minutes from the February 9, 2016 meeting. Ayes 3

**MARCH 2016 ACCOUNTS PAYABLE**

A & M LAUNDRY INC	LAUNDRY SERVICE	\$43.28
ACCESS SYSTEMS	COPIER FEES	\$280.33
AFLAC	AFLAC-PRE-TAX	\$497.33
AG PARTNERS	FUEL	\$547.79
AG PARTNERS	PREPAY FUEL CONTRACT	\$1,815.00
	LEGAL FEES - URBAN	
AHLERS, COONEY, SMITH, ETC.	RENEWAL	\$90.00
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$469.54
	VEHICLE MAINTENANCE	
ARNOLD MOTOR SUPPLY	SUPPLIES	\$243.10
BARCO MUNICIPAL PRODUCTS INC.	TRAFFIC CONES	\$796.47
BOMGAARS	SUPPLIES	\$137.71
CITY OF ORANGE CITY	ZONING FEES FY14 & FY 15	\$2,500.00
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$25,745.46
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$10,121.53
COMMUNITY BANK (FED WHLD)	FED/FICA TAX	\$7,831.00
DEWILD GRANT RECKERT & ASSOC	DIVISION ST PLANNING	\$4,919.00
ECHO GROUP INC	PANEL	\$255.18
EMERGENCY SERVICES MARKETING	RESCUE CALLS	\$5.96
ENERGY ECONOMICS INC	ANODES	\$544.07
FASTENAL	SUPPLIES	\$12.15
GAS PRODUCTS SALES INC	SWIVELS	\$514.62
HENTGES PLUMBING	PIPE & SERVICE CALLS	\$185.49
NICK HERDA	SNOW SUPPLIES	\$26.91
HOMEBUYERS, INC	UTILITY DEPOSIT REFUND	\$105.94
	OQ TESTS, CCR, OSHA	
IOWA ASSN. OF MUNICIPAL UTIL.	MANUAL	\$205.00
IOWA DEPT. OF PUBLIC HEALTH	POOL REGISTRATION	\$70.00
IOWA ONE CALL	LOCATES	\$2.70
IOWA RURAL WATER ASSN.	MEMBERSHIP DUES	\$275.00
IOWA STATE TREASURER	STATE TAX	\$1,364.00
IPERS COLLECTIONS	IPERS	\$4,726.39
JEBRO INC	OIL RECYCLING	\$100.00
KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES, SIOUX GOLF	\$1,736.00
KRIZ-DAVIS CO.	TOOLS	\$120.14

LANGEL, JERRY	ELECTRIC REBATE	\$20.00
METERING & TECHNOLOGY SOLUTIONS	METERS, ERTS	\$2,023.34
MIDAMERICAN	STREET LIGHTS	\$168.40
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00
MIKES WELDING & REPAIR	OXYGEN	\$92.00
MISSOURI RIVER ENERGY SERVICES	ELECTRIC UTILITIES	\$58,861.93
MUNICIPAL UTIL-BILLS	MAIL BOXES, SUPPLIES, POSTAGE	\$2,581.05
NEAL CHASE LUMBER CO	POSTAGE	\$1,435.58
NOTEBOOM ELECTRIC	BULBS	\$107.55
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$6,092.79
ORANGE CITY MUNICIPAL UTILITIES	WATER TRUE UP	\$3,019.64
ONE OFFICE SOLUTION	PAPER	\$206.59
ORANGE CITY HEALTH SYSTEM	HEALTHCARE PROVIDER CLASS	\$35.00
ORANGE CITY SANITATION	GARBAGE HAULING & ROLL OFF	\$6,514.74
OWENS, DENNIS	ELECTRIC REBATE	\$51.00
PAYROLL	PAYROLL CHECKS ON 2/29/2016	\$24,829.16
SEAN SCHULLER	GAS REBATE	\$425.00
SENSIT TECHNOLOGIES	GAS METER REPAIRS	\$284.08
SERVICES UNLIMITED	LIFT STATION REPAIRS	\$146.50
JORDAN SEXE	UTILITY DEPOSIT REFUND	\$66.01
SIOUX COUNTY RECORDER	RECORDING FEES	\$144.00
SIOUXLAND PRESS	PUBLICATIONS	\$364.35
T & L TOOLS	TOOL REPAIR	\$14.95
TOWN & COUNTRY IMPLEMENT	VEHICLE MAINTENANCE	\$785.83
TREASURER - STATE OF IOWA	SALES TAX	\$4,681.00
TRIPLEPOINT ENVIRONMENTAL	LAGOON TRAINING	\$99.00
TRITECH EMERGENCY SYSTEMS INC	RESCUE BILLING	\$165.00
U S CELLULAR	CELL PHONES	\$313.44
U. S. POSTMASTER	POSTAGE	\$500.00
USA BLUE BOOK	SUPPLIES	\$390.15
VAN ROEKEL, LAWRENCE	BUDGET BILLING REFUND	\$419.10
VAN WERT INC.	METERS	\$246.10
VISA	SUPPLIES, POSTAGE, TRAINING	\$1,148.53
VISSER BROTHERS	COMMUNITY BLDG FURNACE REPAIRS	\$356.53
JAMES VONDRAK	UTILITY DEPOSIT REFUND	\$73.18
WELLMARK	GROUP INSURANCE	\$7,189.12
WESCO DISTRIBUTION, INC.	LIGHT POLE, METER SOCKETS	\$4,136.48
WEST IOWA TELEPHONE	TELEPHONE/FAX/INTERNET	\$568.21
	TOTAL ACCOUNTS PAYABLE CHECKS	\$194,862.42

**FIRE DEPARTMENT:**

Frank Van Es informed the Council of his official resignation from the Fire Department and as Fire Chief on March 7, 2016.

**RESOLUTION 16-12 “A RESOLUTION RECOGNIZING FRANK VAN ES FIRE CHIEF, UPON HIS RETIREMENT AFTER 39 YEARS AND 5 MONTHS OF SERVICE TO THE CITIZENS OF ALTON, IOWA AND THE SURROUNDING COMMUNITY”** was introduced and moved for adoption by Council Member Kleinhesselink. Bengard seconded the motion to adopt.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Jorgensen

Nays: None

Absent: Vande Griend, Zenor

Whereupon the Mayor declared the Resolution duly adopted.

Mayor Schutt presented Van Es with a certificate of appreciation from the City of Alton.

At the Firemen’s Annual Meeting March 7, 2016, the Fire Department voted to elect Quintin Van Es as the new Fire Chief.

Motion by Jorgensen and second by Kleinhesselink to approve Quintin Van Es as the Fire Chief.  
Ayes 3

Van Es and Van Es left at 6:15 P.M.

**BUDGET PUBLIC HEARING:** The Mayor opened the public hearing to approve the budget for fiscal year 2016-2017 at 6:19 P.M. No oral or written comments were received. Oltmans reviewed the proposed budget with the Council. The public hearing was closed at 6:24 P.M.

**RESOLUTION 16-11 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, ADOPTING THE ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2017”** was introduced and moved for adoption by Council Member Kleinhesselink. Bengard seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Jorgensen, Kleinhesselink

Nays: None  
Absent: Vande Griend, Zenor

Whereupon the Mayor declared the Resolution duly adopted.

**PERSONNEL:** Oltmans informed the Council of the Library's decision to hire Marilyn Korver.

**RESOLUTION 16-14 "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 Bengard. Kleinhesselink seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Bengard, Jorgensen, Kleinhesselink  
Nays: None  
Absent: Vande Griend, Zenor

Whereupon the Mayor declared the Resolution duly adopted.

It was the consensus of the Council to move the remaining agenda items to the next council meeting since limited Council Members were available.

Motion by Kleinhesselink and second by Bengard to adjourn meeting at 6:40 PM. Ayes 3

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Mayor  
Brian E. Schutt

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City Clerk/Administrator  
Dale Oltmans

**February Revenue**

General Fund	\$15,690.57	LMI Housing	\$18.10
RUT Fund	\$12,568.62	Capital Parks & Trails	\$3.65
Employee Benefits Fund	\$116.64	Water Fund	\$18,216.91
Local Option Fund	\$12,445.89	Sewer Fund	\$15,186.31
Debt Service Fund	\$599.11	Electric Fund	\$94,821.75
Capital Equipment Fund	\$41.01	Gas Fund	\$88,579.44
		<b>Total Receipts</b>	<b>\$258,288.00</b>