

ALTON CITY COUNCIL MEETING

**Minutes of Regular Session
Tuesday, September 11, 2018**

Mayor Schutt called the meeting to order at 6:00 P.M. with Council members Plathe, Jorgensen, Kleinhesselink, and Zenor present. Also present was Dale Oltmans and Laurie Tentinger.

Motion by Jorgensen and second by Plathe to approve the agenda. Ayes 4

Motion by Jorgensen and second by Zenor to approve the consent agenda, including minutes from the August 14, 2018 meeting. Ayes 4

SEPTEMBER 2018 ACCOUNTS PAYABLE

<u>VENDOR NAME</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$44.89
ACCESS SYSTEMS	COPIER FEES	\$151.11
AFLAC	AFLAC-PRE-TAX	\$357.32
AG PARTNERS	FUEL	\$653.90
AM CONSERVATION GROUP	LIGHT BULBS	\$1,396.47
AMERICAN STATE BANK	FED/FICA TAX	\$8,636.57
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$57.77
ARNOLD MOTOR SUPPLY	CAP, ROTOR, FILTER, OIL	\$104.95
BLACKTOP PAVING	MILLING & PATCHING	\$41,000.00
BLACKTOP SERVICE COMPANY	MILL & PAVE 12TH ST, 6TH AVE, 4TH AVE	\$102,294.40
BOMGAARS	SUPPLIES	\$130.80
BORDER STATES INDUSTRIES, INC.	STREET LIGHT POLES, WIRE	\$15,394.80
BUNKERS FEED	LAGOON SPRAY	\$522.72
CERTIFIED TESTING SERVICES	TESTING - 12TH ST	\$417.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,499.57
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$5,779.49
DATA TECHNOLOGIES, INC.	TRAINING REGISTRATION	\$170.00
DEARBORN NATIONAL LIFE INS	GROUP INSURANCE	\$2,809.35
DELEEUW GRAPHICS & SIGNS	SIGNS	\$37.50
DEWILD GRANT RECKERT & ASSOC	E 12TH ST, WASTEWATER FACILITY, GIS	\$8,596.98
DIAMOND VOGEL PAINT	PAINT, BACKSTOP	\$250.73
DITCH WITCH OF SOUTH DAKOTA	TRENCHER REPAIRS	\$967.38
ECHO GROUP INC	FUSEHOLDER, TAPE, BOX	\$458.92
ECONO SIGNS	SIGNS	\$470.91
ENERGY ECONOMICS INC	METERS	\$638.45
FASTENAL	SUPPLIES	\$69.93
FOREMAN TIRE SERVICE	TIRE REPAIR	\$62.00
HAWKINS WATER TREATMENT GROUP	SUPPLIES	\$15.00
IOWA ONE CALL	LOCATES	\$38.70
IOWA STATE TREASURER	STATE TAX	\$1,646.00
IPERS COLLECTIONS	IPERS	\$5,898.89
KELZER, EMILY	UTILITY DEPOSIT REFUND	\$5.13
KOPETSKYS ACE	SUPPLIES	\$19.99
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$227.13
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$54,954.41
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,494.49
MURILLO, ROSA	UTILITY DEPOSIT REFUND	\$112.17
NCC	TRAINING	\$65.00

NEAL CHASE LUMBER CO	SUPPLIES	\$391.73
NOTEBOOM ELECTRIC	LAMP, PHOTOCCELL	\$68.72
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$8,911.91
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$62.16
ORANGE CITY HEALTH SYSTEM	PARAMEDIC ASSISTS, TESTS	\$490.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$6,666.00
PAYROLL	PAYROLL CHECKS ON 8/31/2018	\$27,308.64
PRECISION MIDWEST	GPS ROVER	\$6,354.42
REHAB SYSTEMS INC.	TELEWISE, CLEAN, LOCATE	\$825.00
SIOUX COUNTY TREASURER	PROPERTY TAX	\$1,184.00
SIOUXLAND PRESS	PUBLICATIONS	\$275.60
TRANS OVA GENETICS	UTILITY DEPOSIT REFUND	\$68.92
TREASURER - STATE OF IOWA	SALES TAX	\$2,224.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,533.00
U. S. POSTMASTER	POSTAGE	\$500.00
VAN WERT INC.	METER	\$379.85
VERDUIN, JILL	UTILITY DEPOSIT REFUND	\$90.56
VERIZON	CELL PHONES	\$197.69
VISA	SUPPLIES, REGISTRATION	\$432.06
VISSER BROTHERS	A/C REPAIRS	\$471.54
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$7,624.18
WESCO DISTRIBUTION, INC.	WIRE	\$695.50
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$647.90
WILLIAMS & CO	AUDIT	\$10,000.00
	TOTAL ACCOUNTS PAYABLE CHECKS	\$336,874.20

SGCC: Zenor presented the amended budget for Sioux Golf & Country Club with changes only to staff salaries.

Motion by Zenor and second by Kleinhesselink to approve the amended budget for Sioux Golf & Country Club. Ayes 4

FIREWORKS:

ORDINANCE 849 “AN ORDINANCE AMENDING THE CODE OF THE ORDINANCES OF THE CITY OF ALTON, IOWA, BY AMENDING TITLE 3, CHAPTER 1, ARTICLE 4, SECTION 4.06 – FIREWORKS”

Motion by Jorgensen that title of said bill for Ordinance be approved as set out and said bill for Ordinance 849 be adopted. Council Member Plathe seconded the foregoing motion.

On roll call vote:

Ayes: Jorgensen, Kleinhesselink, Plathe, Zenor

Nays: None

Absent: Vande Griend

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

EQUIPMENT: Oltmans presented quotes for purchase of radios for City Staff use.

Motion by Kleinhesselink and second by Jorgensen to approve the purchase of radios from Tri State Communications. Ayes 4

LIBRARY:

RESOLUTION 18-30 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING WAGES FOR LIBRARY EMPLOYEES FOR FISCAL YEAR 2018-2019” was introduced and moved for adoption by Council Member Plathe. Zenor seconded the motion to adopt.

Upon roll call vote, the following was recorded:

Ayes: Jorgensen, Kleinhesselink, Plathe, Zenor

Nays: None

Absent: Vande Griend

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

UTILITIES: The Council completed Alton Gas Public Awareness Public Officials Training and survey.

APPOINTMENTS: Oltmans presented Mayor Schutt’s appointments to the City’s Boards and Commissions.

Motion by Kleinhesselink and second by Plathe to approve the Mayor’s appointments as follows:

Tony Schmidt: Planning & Zoning Commission

Paul Palsma: Recreation Board

Ayes 4

CODE OF ORDINANCES: The Council discussed updating the Code of Ordinances. It was the consensus of the Council to work on one section per meeting.

OTHER BUSINESS: Oltmans updated the Council on the status of projects around town.

Motion by Kleinhesselink and second by Zenor to adjourn the meeting at 6:48 PM. Ayes 4

Mayor
Brian E. Schutt

City Clerk/Administrator
Dale Oltmans

August Revenue

General Fund	\$111,213.27	LMI Housing	\$3,963.25
RUT Fund	\$18,386.18	Capital Parks & Trails	\$9.18
Employee Benefits Fund	\$7,769.06	Water Fund	\$26,524.79
Local Option Fund	\$11,872.18	Sewer Fund	\$20,805.18
TIF - Industrial Park	\$93.27	Electric Fund	\$96,096.92
Debt Service Fund	\$1,820.72	Gas Fund	\$24,114.00
Capital Equipment Fund	\$40.13	Storm Water Fund	\$2,683.52
		Total Receipts	\$325,391.65