

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, July 14, 2020

Mayor Schutt called the meeting to order at 6:00 P.M. with Council members Jorgensen, Krull, Mulder, Plathe, and Vande Griend present. Also present were Andrew Driesen, Austin Price, Beth Mulder, Holly Van Roekel, Jody Van Den Berg, Leah Albers, Brittney Van Wyk, Jill Van Wyk, Dale Oltmans and Laurie Tentinger.

Motion by Jorgensen second Plathe by to approve the agenda. Ayes 5

Motion by Plathe and second by Krull to approve the consent agenda, including minutes from June 16, 2020 meeting. Ayes 5

JULY 2020 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$54.89
AALBERS EXCAVATING/TRUCKING	ROCK	\$225.85
AFLAC	AFLAC-PRE-TAX	\$357.32
AG PARTNERS	ROUND-UP	\$470.54
AMERICAN STATE BANK	FED/FICA TAX	\$9,010.22
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$251.87
ARNOLD MOTOR SUPPLY	OIL, FILTERS	\$161.88
BOMGAARS	SPRAYER	\$145.92
BOMGAARS, BRETT	UTILITY DEPOSIT REFUND	\$77.90
BORDER STATES INDUSTRIES, INC.	SPLICE COVER	\$832.81
CARROLL CONSTRUCTION SUPPLY	ADA PADS, SEALER	\$845.00
CATERPILLAR FINANCIAL SERVICES	SKID STEER LEASE	\$12,627.86
CERTIFIED TESTING SERVICES	CYLINDERS	\$54.00
CITY OF ORANGE CITY	LAW ENFORCEMENT, GAS, ZONING,	\$44,095.25
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$1,743.19
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,038.23
CLEVERINGA EXCAVATING	CRUSHED CONCRETE	\$1,775.55
COMMUNITY INS	FIRE - WORK COMP	\$5,767.00
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$81.27
COULANDER, DANIEL	UTILITY DEPOSIT REFUND	\$250.00
DEARBORN LIFE INS CO	GROUP INSURANCE	\$2,949.81
DEWILD GRANT RECKERT & ASSOC	FRANCHISE REVIEW	\$972.00
DIAMOND VOGEL PAINT	PAINT	\$150.07
ECHO GROUP INC	SHELTER HOUSE	\$2,081.74
EDBLUM, STEVE	CREDIT BALANCE REFUND	\$100.32
EDBLUM, STEVE	UTILITY DEPOSIT REFUND	\$250.00
FIRST CHOICE RECYCLING	E-RECYCLING	\$8,779.40
FOREMAN TIRE SERVICE	VEHICLE MAINTENANCE	\$75.64
GROEBNER & ASSOCIATES INC	COUPLINGS, EXCESS FLOW VALVES	\$782.45
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$680.63
HEYING CO	ELECTRIC REBATE	\$600.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL WATER SUPPLY FEE	\$142.30
IOWA ONE CALL	LOCATES	\$56.70

IOWA STATE TREASURER	STATE TAX	\$1,518.00
IPERS COLLECTIONS	IPERS	\$6,255.77
ITRON, INC	ANNUAL SOFTWARE FEE	\$1,589.65
JELLEMA CONSTRUCTION	CURB & SIDEWALK	\$19,487.00
KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES	\$322.50
KOPETSKYS ACE	SUPPLIES	\$42.33
LAMBERT, SETH	UTILITY DEPOSIT REFUND	\$30.29
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$240.66
MIKES WELDING & REPAIR	GRADER REPAIR	\$421.40
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$44,706.03
MOC-FV BAND PARENTS	ADVERTISEMENT	\$50.00
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,052.65
NEAL CHASE LUMBER CO	SUPPLIES, SHELTER HOUSE	\$1,531.06
NO STREAKING INC	WINDOW CLEANING	\$87.00
NORTHWEST IA LEAGUE OF CITIES	DUES	\$25.00
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$9,993.95
O'HALLORAN INTERNATIONAL	2008 INT7300 TRUCK	\$22,500.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$62.46
ORANGE CITY HEALTH SYSTEM	HEARING TESTS/PARAMEDIC ASSIST	\$230.00
PAYROLL	PAYROLL 06/29/2020	\$29,408.13
PEFA, INC	GAS COMMODITY	\$2,127.87
PLUIM PUBLISHING CO., INC.	BUSINESS CARDS	\$108.00
PREMIER COMMUNICATIONS	IT SERVICES	\$600.00
PREMIER POLYSTEEL	PICNIC TABLES	\$3,222.50
REUTER, SHAWNE	UTILITY DEPOSIT REFUND	\$214.57
SIOUX COUNTY RECORDER	RECORDING FEES	\$12.00
SIOUXLAND PRESS	PUBLICATIONS	\$155.00
ST. MARY'S CATHOLIC CHURCH	JUNE 2020 SIDEWALK REPLACEMENT	\$2,500.00
TOWN & COUNTRY IMPLEMENT	TRUCK MAINTENANCE	\$323.35
U. S. POSTMASTER	POSTAGE	\$500.00
VAN ES, JOSHUA	UTILITY DEPOSIT REFUND	\$175.24
VAN WYK CONCRETE	SHELTER HOUSE	\$7,745.80
VERIZON	CELL PHONES	\$279.82
VISA	SUPPLIES, SOFTWARE, REGISTRATION	\$1,382.66
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,054.00
WESCO DISTRIBUTION, INC.	WIRE	\$20,089.79
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$966.94
YESKE, MALLORIE	UTILITY DEPOSIT REFUND	\$200.00
	TOTAL ACCOUNTS PAYABLE	\$290,719.03

PARKING: Andrew Driesen voiced his concern to the Council about Ordinance 850 limiting parking truck, tractor, and trailers on city streets. He indicated it was an inconvenience to several people in town with boats, campers, and the like. Driesen cited other Cities' policies in regard to parking.

Jorgensen and Plathe explained safety issues are the reason for the ordinance. It was the consensus of the Council that no changes would be made at this time to Ordinance 850, limiting parking in City Limits.

Driesen and Price left the meeting at 6:08 PM.

AIM: The AIM Committee presented ideas to the Council on improving the area around the ball fields and pool. The Committee will be doing another Kickball Tournament to raise funds for the City's next project but would like some direction from the City on a project. The Committee requested to do a survey to find out what residents would like done.

Mulder, Van Roekel, Van Den Berg, Albers, Van Wyk and Van Wyk left the meeting at 6:25 PM.

BONDING: Oltmans presented a Financing Summary from Piper Sandler for refinancing the City's bonds at a lower rate. The Council discussed the savings from refinancing.

Motion by Vande Griend and second by Mulder to begin the process of refinancing the City's bonds with Piper Sandler. Ayes 5

UTILITIES: Tentinger presented a resident's request to adjust his sewer charges since he used the water to fill his pool. Discussion was held on using the irrigation meter, past requests, and precedents. No action was taken.

FUND TRANSFERS:

RESOLUTION 20-18 "A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA MAKING BUDGETED TRANSFER OF FUNDS FROM THE GENERAL FUND, RUT FUND, AND THE UTILITY FUNDS TO CAPITAL PROJECTS FUNDS" was introduced and moved for adoption by Council Member Jorgensen. Mulder seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Krull, Mulder, Plathe, Vande Griend

Nays: None

Whereupon the Mayor Schutt declared the Resolution duly adopted.

RESOLUTION 20-19 "A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA TRANSFERRING FUNDS FROM THE ROAD USE TAX (RUT) FUND TO THE CAPITAL EQUIPMENT FUND" was introduced and moved for adoption by Council Member Plathe. Jorgensen seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Krull, Mulder, Plathe, Vande Griend

Nays: None

Whereupon the Mayor Schutt declared the Resolution duly adopted.

EQUIPMENT: Mayor Schutt opened the sealed bids received by the City for the purchase of the 2007 Ford Fusion. The winning bid was for \$3,819.00.

Oltmans informed the Council there was another snowplow available like what the City purchased the month prior but has since been spoken for. The Council discussed the City's Capital Equipment Replacement plan and the possibility of purchasing a similar plow if another becomes available for a similar price.

COMMUNITY RELATIONS: Mulder updated the Council on the Community Relations meeting he and Oltmans attended with the City of Orange City representatives. Among the topics discussed were current street projects, employee/equipment sharing agreement, off hour calls, rental inspection, and a second water main from Orange City to Alton.

Tentinger left the meeting at 6:49 PM.

PERSONNEL: Oltmans presented employee reviews and wage proposals to the Council.

RESOLUTION 20-20 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING SALARIES AND WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY FOR FISCAL YEAR 2020-2021” was introduced and moved for adoption by Council Member Mulder. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Krull, Mulder, Plathe, Vande Griend

Nays: None

Whereupon the Mayor Schutt declared the Resolution duly adopted.

OTHER BUSINESS: Oltmans updated the Council on the street, pool, and electric projects.

Motion by Krull and second by Plathe to adjourn the meeting at 7:15 PM. Ayes 5

Mayor
Brian E. Schutt

City Clerk/Administrator
Dale Oltmans

June Revenue

General Fund	\$19,611.87	Capital Equipment Fund	\$38.33
RUT Fund	\$7,277.44	Capital Parks & Trails	\$5.47
Employee Benefits Fund	\$533.05	Water Fund	\$24,906.98
Local Option Fund	\$14,569.23	Sewer Fund	\$23,228.53
TIF – FVM2 Phase 1 Fund	\$11.39	Electric Fund	\$65,750.78
Debt Service Fund	\$1,907.93	Gas Fund	\$25,464.97
		Storm Water Fund	\$2,645.95
		Total Receipts	\$185,951.92