

**ALTON CITY COUNCIL MEETING  
Minutes of Regular Session  
Tuesday, September 14, 2021**

Mayor Vande Griend called the meeting to order at 6:00 P.M. with Council members Jorgensen, Krull, Mulder, Plathe, and Vander Pol present. Also, present were Tim Bindner, Jodi Vanden Berg, Jill Van Wyk, Brittany Van Wyk, Dale Oltmans and Laurie Tentinger.

Motion by Vander Pol and second by Plathe to approve the agenda. Ayes 5

**AIM EVENT:** Vanden Berg, Van Wyk, and Van Wyk presented a request to the Council to allow alcohol to be consumed at the ball fields for the AIM Kick Ball Tournament, no alcohol will be sold. It was the consensus of the Council to direct Staff to contact the Police Department regarding the matter.

Vanden Berg, Van Wyk, and Van Wyk left the meeting at 6:06 PM.

**SGCC:** Tim Bindner representing Sioux Golf & Country Club informed the Council of their plans to treat, trim, and remove several trees on the golf course. Bindner discussed the importance of maintaining the trees and informed the Council SGCC has contracted with Charlie's Tree Service to trim and remove identified trees. SGCC requested the City pay for half of the services.

The Council discussed liability and the current lease agreement between the City and SGCC. It was the consensus of the Council to stick to the terms of the agreement and not participate in the cost of the tree services. However, per the agreement, if SGCC has a deficit the Council is willing to take money out of the \$30,000 allotted each year to help with capital and operational expenses.

Bindner left the meeting at 6:31 PM.

Motion by Mulder and second by Krull to approve the minutes from August 31, 2021, meeting. Ayes 5

Motion by Jorgensen and second by Plathe to approve the financial reports as presented. Ayes 5

Motion by Vander Pol and second by Jorgensen to approve the bills as presented. Ayes 5

**SEPTEMBER 2021 ACCOUNTS PAYABLE**

<u><b>VENDOR</b></u>	<u><b>PRODUCT/SERVICE</b></u>	<u><b>AMOUNT</b></u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$113.78
ACCESS SYSTEMS	COPIER FEES	\$26.48
AFLAC	AFLAC-PRE-TAX	\$383.71
AG PARTNERS	FUEL, SPRAY	\$1,089.67
AGRIVISION EQUIPMENT	TRACTOR MAINTENANCE	\$842.72
AHLERS & COONEY, P.C.	LEGAL FEES - FIRE BOND	\$18,545.25
AMERICAN STATE BANK	FED/FICA TAX	\$10,139.77
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$68.37
ARNOLD MOTOR SUPPLY	OIL, FILTERS	\$255.62
BLACKTOP PAVING	PATCHING -DIVISION & JEFFERSON	\$11,998.00
BLOM PROPERTIES	UTILITY DEPOSIT REFUND	\$175.00
BOMGAARS	BALL MOUNT	\$63.48
BORDER STATES INDUSTRIES, INC.	LIGHT POLES, JUNCTION, BUSHINGS	\$11,146.18
BRACKER, NEIL	ELECTRIC REBATE	\$25.00

BUNKERS FEED	LAGOON SPRAY	\$898.11
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$118.43
CERTIFIED TESTING SERVICES	TESTING - FIRE STATION ADD	\$2,038.00
CITY OF ORANGE CITY	POOL MANAGEMENT	\$4,000.00
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$4,345.27
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,038.23
CLEVERINGA, CHAD	UTILITY DEPOSIT REFUND	\$250.00
CMBA ARCHITECTS	FIRE STATION SERVICES	\$14,638.09
COMMUNITY INS	FIRE STATION BUILDERS RISK	\$4,614.00
DEWILD GRANT RECKERT & ASSOC	FIRE STATION DEVELOPMENT	\$1,838.74
DIAMOND VOGEL PAINT	PAINT	\$45.91
ECHO GROUP INC	GROUND RODS, COUPLINGS, ELBOWS	\$750.26
ENERGY ECONOMICS INC	METERS	\$661.00
JOHN GLANZ	ELECTRIC REBATE	\$25.00
GROEBNER & ASSOCIATES INC	COUPLINGS, EXCESS FLOW VALVE	\$147.96
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$112.00
HOWARD, RUSSELL	CREDIT BALANCE REFUND	\$45.81
HUBERS PLUMBING, HEATING	SERVICE CALL	\$82.39
IOWA DEPT OF NATURAL RESOURCES	WASTEWATER PERMIT	\$210.00
IOWA LEAGUE OF CITIES	IMFOA REGISTRATION	\$350.00
IOWA ONE CALL	LOCATES	\$57.60
IOWA STATE TREASURER	STATE TAX	\$1,672.00
IPERS COLLECTIONS	IPERS	\$6,802.72
STUART C IRBY CO	VALVES	\$66.98
JANITOR'S CLOSET	TOWELS	\$34.64
JANSSEN, COLTEN	UTILITY DEPOSIT REFUND	\$275.00
JEBRO INC	CRS-2	\$682.50
JELLEMA CONSTRUCTION	CURB/ALLEY APPROACH	\$4,890.00
KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES	\$202.50
KOPETSKYS ACE	COUPLINGS, TUBE	\$84.82
QUALITY CONKLIN PRODUCTS	FUEL CONDITIONER	\$302.00
MATHESON TRI-GAS IN	OXYGEN	\$71.69
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$120.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$247.09
MIKES WELDING & REPAIR	TUBE, PIPE, LABOR	\$692.25
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$48,085.96
MOC-FV BAND PARENTS	ADVERTISEMENT	\$50.00
MOUW MOTOR	AMBULANCE MAINT	\$48.95
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,018.48
NCC	TRAINING	\$15.00
NEAL CHASE LUMBER CO	SUPPLIES	\$249.04
NORTHERN TRUCK EQUIP CORP	RUBBER WEAR EDGE	\$1,695.31
NOTEBOOM ELECTRIC	BELL BOX, BELL COVER	\$21.32
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$8,502.70
ORANGE CITY HEALTH SYSTEM	PARAMEDIC ASSIST	\$136.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$7,040.95
PAYROLL	PAYROLL 08/31/21	\$31,879.86
PEFA, INC	GAS COMMODITY	\$1,961.09
PLATHE, JENNIFER	SIDEWALK REPLACEMENT PROGRAM	\$425.00
POPPEMA-SIKMA CONSTR. CO	FIRE STATION ADDITION	\$207,067.15
PREMIER COMMUNICATIONS	IT SERVICES	\$600.00

PRESCOTT, COLE	UTILITY DEPOSIT REFUND	\$300.00
REFLECTIVE APPAREL FACTORY	SAFETY VESTS	\$125.06
SANITATION PRODUCTS, INC	BROOMS	\$845.00
SIOUX COUNTY TREASURER	PROPERTY TAX	\$5,680.00
SIOUXLAND PRESS	PUBLICATIONS	\$71.50
SPIREWOKS CREATIVE	WEBSITE UPDATES	\$112.50
SUPERHITECH	SECURITY CAMERAS	\$10,013.97
T & L TOOLS	GREASE REJUVENATOR	\$52.95
THUROW, JERRY	UTILITY DEPOSIT REFUND	\$200.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,598.00
TREASURER - STATE OF IOWA	SALE TAX	\$2,604.00
U. S. POSTMASTER	POSTAGE	\$500.00
UMB BANK, N.A.	FIRE BOND ACCEPTANCE FEE	\$300.00
UNITI TOWERS LLC	CREDIT BALANCE REFUND	\$39.76
UNITYPOINT CLINIC-OCC MED	DRUG TEST	\$42.00
UTILITY EQUIPMENT CO.	REPAIR CLAMPS, MUD PLUGS	\$1,276.93
VANDERVEEN, MARVIN	UTILITY DEPOSIT REFUND	\$225.00
VECTOR	DUES	\$7,628.00
VERIZON	CELL PHONES	\$865.86
VISA	SUPPLIES, POSTAGE, TRAINING	\$811.70
VISSER BROTHERS	A/C REPAIR	\$1,370.50
WARFIELD, WILLARD	UTILITY DEPOSIT REFUND	\$275.00
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,744.30
WEST IOWA TELEPHONE	PHONE, FAX, INTERNET	\$736.34
	<b>TOTAL ACCOUNTS PAYABLE</b>	<b>\$376,687.08</b>

#### **FY21 ANNUAL CITY STREET FINANCE REPORT:**

**RESOLUTION 21-41 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA APPROVING THE 2020-2021 STREET FINANCE REPORT”** was introduced and moved for adoption by Council Member Jorgensen. Krull seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Krull, Vander Pol, Plathe, Mulder

Nays: None

Whereupon the Mayor declared the Resolution duly adopted

**2021 FIRE STATION ADDITION PROJECT:** Plathe and Oltmans updated the Council on the progress of the fire station addition. The masonry work is done on the North and West walls and the floor is in for the meeting room. The Committee has met with the architect and finishes are set.

The purchase agreement for the building at 1010 2<sup>nd</sup> Ave is prepared and closing is set for the end of October. There has been discussion on purchasing the house next to the building to expand the future parking lot.

**CODE OF ORDINANCES:** The Council continues to review the updated Code of Ordinances. The Council would like to have the Code of Ordinances completed by the end of the year.

Oltmans spoke to the Council regarding alternate companies to assist with updating the residential in commercial zoning. It was the consensus of the Council to direct staff to get a quote for services from different companies.

**HUMAN DEVELOPMENT COMMITTEE:** Vander Pol updated the Council on the planned updates for the concession stands. Some of the updates include windows, roller doors, roof, ceiling, lights, leveling concrete, and removing the crow’s nest. Countertops and cupboards will also be replaced.

Vander Pol will speak to Scott Bonestroo about the Rec Board and Staff will advertise for any openings.

**CITY HALL:** Staff is estimating the City Hall remodel to begin in February with staff moving to the community building during the process. A floor plan still needs to be established for the remodel.

**AEDC:** Oltmans updated the Council on the progress in Fair View Meadows 2<sup>nd</sup> Addition Phase II. Solsma Excavating has completed their work except the seeding. Staff has completed the gas lines, Mid-American and WesTel are working together and boring in fiber and electric. Five lots have been sold so far.

Oltmans has been working with bonding attorneys regarding annexing in land on the north side of Highway 10, as well as DGR for legal descriptions for the country road. Signatures are still needed for mortgages releases on the land in the Industrial Park the AEDC is working to purchase.

**OTHER BUSINESS:** Discussion was held regarding several nuisance properties on Park St.

Motion by Vander Pol and second by Krull to adjourn the meeting at 7:04 PM. Ayes 5

---

Mayor  
Dan Vande Griend

---

City Clerk/Administrator  
Dale Oltmans

**August Revenue**

General Fund	\$11,426.28	Capital ARPA Fund	\$92,990.77
RUT Fund	\$11,297.23	Capital Parks & Trails	\$23.75
Local Option Fund	\$16,832.25	Water Fund	\$29,412.06
TIF – FVM2 Phase 1 Fund	\$10.14	Sewer Fund	\$25,120.88
Debt Service Fund	\$55.42	Electric Fund	\$77,831.64
Capital Equipment Fund	\$48.49	Gas Fund	\$18,684.49
Capital Building Fund	\$2,172,673.20	Storm Water Fund	\$2,598.30
		<b>Total Receipts</b>	<b>\$2,459,004.90</b>