

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, February 13, 2024

Mayor Vande Griend called the meeting to order at 6:00 P.M. with Council members Frederes, Jorgensen, Kleinhesselink, Mulder, and Plathe present. Also present were Chelsie Robins, Dale Oltmans and Laurie Tentinger

Motion by Mulder and second by Jorgensen to approve the amended agenda. Ayes 5

DAYCARE: Chelsie Robins, Orange City Area Daycare Board Chair, spoke to the Council regarding the daycare’s request for funds. Robins informed the Council of the daycare’s current financial position and the changes being made to improve both the services being offered and the financial position.

Motion by Mulder and second by Kleinhesselink to approve a \$15,000 donation to the daycare and \$15,000 allocation in FY 25. Ayes 5

Robins left the meeting at 6:15 PM.

Motion by Mulder and second by Jorgensen to approve the minutes from the January 9, 2024 meeting. Ayes 5

Motion by Kleinhesselink and second by Frederes to approve the financial reports as presented. Ayes 5

Motion by Mulder and second by Kleinhesselink to approve the bills as presented. Ayes 5

FEBRUARY 2024 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$56.05
AFLAC	AFLAC-PRE-TAX	\$417.77
AGSTATE	FUEL	\$3,006.77
AHLERS & COONEY, P.C.	LEGAL FEES	\$2,010.00
AMERICAN STATE BANK	FED/FICA TAX	\$11,661.77
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$255.25
ARNOLD MOTOR SUPPLY	DECK BOX, FLOOR MATS, BATTERY	\$2,095.40
BONESTROO, DEBORAH	UTILITY DEPOSIT REFUND	\$63.25
BOMGAARS	FILTER, SUPPLIES	\$220.24
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$100.07
CITY OF ALTON	ELECTRIC REBATE	\$440.40
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$16,880.17
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$16,523.59
DELEEUEW GRAPHICS & SIGNS	BUILDING NUMBERS	\$381.16
ECHO GROUP INC	HEATER, SUPPLIES	\$1,087.67
FASTENAL	SUPPLIES	\$94.06
FOREMAN TIRE SERVICE	TIRES	\$3,656.98
CAITLIN FULL	REFUND - AMBULANCE	\$1,396.00
HAWKE & CO AG SERVICES	BULB	\$69.14
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$20.00
HILLSIDE APARTMENTS	ELECTRIC REBATE	\$529.50
HUBERS PLUMBING, HEATING	SUPPLIES	\$30.87
IOWA DEPT OF REVENUE	PROPERTY TAX - GAS	\$9.23
IOWA DEPT OF TRANSPORTATION	PLOW GUARDS	\$606.08
IOWA STATE TREASURER	STATE TAX	\$1,656.40
IPERS COLLECTIONS	IPERS	\$7,849.91

JOHNSON, DYLAN	UTILITY DEPOSIT REFUND	\$81.01
KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES	\$459.75
BRIAN KONZ	DEDUCTIBLE BUYDOWN	\$1,534.11
KOPETSKYS ACE	VOLT METER, MISC SUPPLIES	\$290.42
MARS CUSTOM INSTALL LLC	CITY HALL REMODEL	\$24,083.80
QUALITY CONKLIN PRODUCTS	CLEANER	\$48.31
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$220.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$346.62
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$19.89
MIDWEST SPRAY TEAM & SALES INC	GROUND STABILIZER	\$720.65
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$72,903.26
MUNICIPAL UTIL-BILLS	UTILITIES	\$3,262.90
NCC	EMS TRAINING	\$25.00
NEAL CHASE LUMBER CO	SUPPLIES	\$483.78
NIPCO	TRANSMISSION SWITCH	\$58,228.48
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$9,241.97
OOSTRA BIERMA LAW	LEGAL FEES	\$108.00
ORANGE CITY HEALTH SYSTEM	DRUG TESTS, PARAMEDIC ASSIST	\$249.26
ORANGE CITY SANITATION	GARBAGE HAULING	\$8,944.20
STOREY KENWORTHY, MATT PARROTT	CHECKS	\$613.16
PAYROLL	PAYROLL 01/31/2024	\$38,842.00
PCC	RESCUE BILLING	\$294.71
PEFA, INC	GAS COMMODITY	\$27,118.79
PERSPECTIVE INSURANCE	LIBRARY, SNOWPLOW POLICY	\$2,331.00
PREMIER COMMUNICATIONS	IT SERVICES, ANNUAL CLOUD BACK-UP	\$1,300.00
PRINCIPAL LIFE	GROUP INSURANCE	\$156.37
SCHUETZ AUTO BODY, LLC	PICK-UP REPAIRS	\$2,167.84
SIOUX COUNTY AUDITOR	ELECTION FEES	\$1,032.50
SIOUXLAND PRESS	PUBLICATIONS	\$215.50
LAURIE TENTINGER	DEDUCTIBLE BUYDOWN	\$1,000.00
SUPERHITECH	SERVICE CALL	\$100.00
T&R SERVICE COMPANY	TRANSFORMER TESTING	\$45.00
THOMPSON AUTOMATION	ALARM DIALER & MONITOR	\$8,288.51
TOWN & COUNTRY IMPLEMENT	AIR TANK, TRUCK SERVICE	\$2,255.81
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,429.33
TREASURER - STATE OF IOWA	SALES TAX	\$4,688.20
TRI-STATE OVERHEAD SALES INC	REMOTE	\$80.00
U. S. POSTMASTER	POSTAGE	\$500.00
UNITYPOINT CLINIC-OCC MED	DRUG TESTS	\$84.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$338.69
UTILITY EQUIPMENT CO.	SOCKET KIT	\$376.11
VAN WERT INC.	ERTS	\$1,103.45
QUINTIN VAN ES	ANNUAL ZONING FEES	\$1,487.50
VER HOEF AUTOMOTIVE INC	2024 2500HD SILVERADO	\$35,610.00
VERIZON	CELL PHONES	\$589.31
VISA	SHELVES, TRAINING, SUPPLIES	\$2,549.08
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$8,060.64
WESCO DISTRIBUTION, INC.	POLE, TRANSFORMER	\$9,800.00
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$1,049.82
	TOTAL ACCOUNTS PAYABLE	\$405,876.46

PLANNING AND ZONING: Mayor Vande Griend opened the public hearing for Rezoning Lots 4, 5, 7, 8, 9, 10, 11, and 12, Hiemstra's First Addition to Incorporated City of Alton, IA from (MH) Mobile Home to (R-2) High Density Residential at 6:23 PM.

No written or oral comments were received.

Mayor Vande Griend closed the public hearing for Rezoning Lots 4, 5, 7, 8, 9, 10, 11, and 12, Hiemstra's First Addition to Incorporated City of Alton, IA from (MH) Mobile Home to (R-2) High Density Residential at 6:28 PM

RESOLUTION 24-06: "APPROVING THE REZONING OF LOTS 4, 5, 7, 8, 9, 10, 11, and 12, HIEMSTRA'S FIRST ADDITION, ALTON IOWA" was introduced and moved for adoption by Council Member Jorgensen. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Plathe, Kleinhesselink, Frederes, Mulder

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

ORDINANCE 887: "AN ORDINANCE AMENDING ORDINANCE NO. 647 KNOWN AS THE CITY OF ALTON ZONING ORDINANCE PURSUANT TO SECTION 25.2 AND SECTION 1.5 OF SAID ORDINANCE AS PREVIOUSLY PASSED AND ADOPTED THE 13TH DAY OF DECEMBER 2004"

Ordinance 887 was introduced by Council Member Jorgensen.

Motion by Council Member Kleinhesselink that the reading just had to be the final reading 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 Frederes.

Ayes: Kleinhesselink, Frederes, Jorgensen, Plathe, Mulder

Nays: None

And the Mayor declares the motion duly carried.

Motion by Jorgensen that title of said bill for Ordinance be approved as set out and said bill for Ordinance 887 be adopted and placed on its final passage. Council Member Kleinhesselink seconded the foregoing motion.

Ayes: Jorgensen, Kleinhesselink, Plathe, Frederes, Mulder

Nays: None

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.

HIEMSTRA FIRST ADDITION: Mayor Vande Griend opened the public hearing Proposing Disposal of City Owned Real Estate at 6:32 PM.

No written or oral comments were received.

Mayor Vande Griend closed the public hearing Proposing Disposal of City Owned Real Estate at 6:35 PM

RESOLUTION 24-09: “A RESOLUTION TO DISPOSE OF CERTAIN CITY-OWNED REAL ESTATE” was introduced and moved for adoption by Council Member Jorgensen. Mulder seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Mulder, Frederes, Plathe, Kleinhesselink

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

FY25 BUDGET:

RESOLUTION 24-05: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA SETTING TIME AND PLACE FOR A PUBLIC HEARING ON PROPOSED PROPERTY TAX LEVY FOR THE ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2025” was introduced and moved for adoption by Council Member Kleinhesselink. Frederes seconded the motion to adopt.

On roll call vote:

Ayes: Kleinhesselink, Frederes, Mulder, Plathe, Jorgensen

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

FAIR VIEW MEADOWS 3RD ADDITION:

RESOLUTION 24-07: “RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 2 TO THE URBAN RENEWAL PLAN IN THE CITY OF ALTON, STATE OF IOWA” was introduced and moved for adoption by Council Member Kleinhesselink. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Kleinhesselink, Plathe, Frederes, Jorgensen, Mulder

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

RESOLUTION 24-08: “RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN EXTENSION AGREEMENT BY AND AMONG THE CITY OF ALTON, THE COUNTY OF SIOUX, AND THE MOC-FLOYD VALLEY COMMUNITY SCHOOL DISTRICT APPROVING THE EXTENSION OF THE DIVISION OF TAX REVENUE IN THE FAIR VIEW MEADOWS 2ND ADDITION PHASE 2 URBAN RENEWAL DISTRICT, IN THE CITY OF ALTON, IOWA” was introduced and moved for adoption by Council Member Jorgensen. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Plathe, Kleinhesselink, Mulder, Frederes

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

NATURAL GAS UTILITY:

ORDINANCE 888: “AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTON, IOWA 2002 BY AMENDING PROVISIONS PERTAINING TO ORDINANCE 863, SECTION 2, CHAPTER 5, SECTION 5.03 RATES”

Ordinance 888 was introduced by Council Member Kleinhesselink.

Motion by Council Member Jorgensen that the reading just had to be the final reading 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 Frederes.

Ayes: Jorgensen, Frederes, Plathe, Kleinhesselink, Mulder

Nays: None

And the Mayor declares the motion duly carried.

Motion by Kleinhesselink that title of said bill for Ordinance be approved as set out and said bill for Ordinance 888 be adopted and placed on its final passage. Council Member Jorgensen seconded the foregoing motion.

Ayes: Kleinhesselink, Jorgensen, Plathe, Frederes, Mulder

Nays: None

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.

BRIDGE GRANT APPLICATION: Oltmans was contacted by Sioux County regarding the East Alton Bridge and the need to replace it. Oltmans has been working with the County on a grant application. Oltmans informed the Council of the availability of a RAISE Discretionary Grant. The Grant requires the City's participation in the cost of replacing the bridge.

RESOLUTION 24-10: "A RESOLUTION TO SHARE CONSULTANT DESIGN FEES AND CONSTRUCTION COSTS FOR EAST ALTON BRIDGE REPLACEMENT PROJECT" was introduced and moved for adoption by Council Member Plathe. Mulder seconded the motion to adopt.

On roll call vote:

Ayes: Plathe, Mulder, Kleinhesselink, Frederes, Jorgensen

Nays: None

Whereupon the Mayor declared the Resolution duly adopted.

BUSINESS ENCOURAGEMENT GRANT: Oltmans reviewed Schuetz Auto Body's application and the Alton Economic Development Commission's recommendation for a business encouragement grant.

Motion by Plathe and second by Mulder to approve Schuetz Auto Body's application for a Business Encouragement Grant as recommended by the Alton Economic Development Commission.

Ayes 5

EMERGENCY MANAGEMENT/E911: Vande Griend attended the Annual Meeting for Emergency Management. Due to increased calls and the need for additional staff the City's assessment for Emergency Management will go up 8%.

OTHER BUSINESS: Mulder indicated the Fire Department's pancake supper and the recreation sign up will be March 21.

Motion by Frederes and second by Kleinhesselink to adjourn the meeting at 7:06 PM. Ayes 5

Mayor
Dan Vande Griend

City Clerk/Administrator
Dale Oltmans

January Revenue

General Fund	\$21,033.46
RUT Fund	\$14,609.83
Employee Benefits Fund	\$47.16
Local Option Fund	\$19,626.43
TIF – FVM2 Phase 2 Fund	\$158.3
Debt Service Fund	\$1,326.88
Capital Equipment Fund	\$305.87

Capital Parks & Trails Fund	\$222.24
Water Fund	\$26,733.82
Sewer Fund	\$28,346.75
Electric Fund	\$85,405.30
Gas Fund	\$65,120.32
Storm Water Fund	\$2,801.48
Total Receipts	\$265,737.84