ALTON CITY COUNCIL MEETING

Minutes of Regular Session Tuesday, October 11, 2016

Mayor Schutt called the meeting to order at 6:00 P.M. with Council members Jorgensen, Kleinhesselink, Vande Griend and Zenor present. Bengard arrived at 6:04. Also present were Dale Oltmans and Laurie Tentinger.

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

Motion by Zenor and second by Jorgensen to approve the consent agenda, including minutes from the September 27, 2016 meeting. Ayes 4

OCTOBER 2016 ACCOUNTS PAYABLE

<u>VENDOR</u>	PRODUCT/SERVICE	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$43.28
AALBERS EXCAVATING/TRUCKING	ROCK	\$176.97
AFLAC	AFLAC-PRE-TAX	\$497.33
AG PARTNERS	FUEL	\$62.22
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$135.17
APGA SECURITY & INTEGRITY	MEMBERSHIP DUES	\$400.00
ARNOLD MOTOR SUPPLY	FILTERS, GREASE	\$214.35
ASKEW SCIENTIFIC CONSULTING	WASTEWATER CONSULTING	\$285.00
BOMGAARS	SUPPLIES	\$40.57
BORDER STATES INDUSTRIES, INC.	MARKING POST, PIPE WRENCH	\$265.05
BROWN SUPPLY CO.	TOOLS	\$218.55
CERTIFIED TESTING SERVICES	TESTING - DIVISION ST	\$1,463.80
CITY OF ORANGE CITY	GAS CONTRACT	\$3,750.00
CITY OF ORANGE CITY	LAW ENFORCEMENT	\$34,730.00
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$5,512.61
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,499.57
CLEVERINGA EXCAVATING	2016 INDUSTRIAL PK LOT 2 SPLIT	\$24,481.50
COMMUNITY BANK (FED WHLD)	FED/FICA TAX	\$7,166.85
COMMUNITY INS	INSURANCE - SIDE BY SIDE	\$577.00
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$92.88
CONTINENTAL RESEARCH CORP	BACTO DOSE	\$623.31
DAILY SENTINEL	HELP WANTED ADS	\$356.00
DE JONG OIL & REPAIR INC.	FIRE TRUCK REPAIRS	\$255.19
DEARBORN NATIONAL LIFE INS	GROUP INSURANCE	\$888.75
DELEEUW GRAPHICS & SIGNS	SIGNS	\$37.00
DEWILD GRANT RECKERT & ASSOC	ENGINEERING FEES	\$17,034.68
DIAMOND VOGEL PAINT	PAINT	\$50.34
ENERGY ECONOMICS INC	METER TESTING	\$333.00
FASTENAL	PAINT	\$59.28
FIRE SERVICE TRAINING BUREAU	CERTIFICATION FEES	\$100.00
FOREMAN TIRE SERVICE	REPAIRS	\$24.61
FP MAILING SOLUTIONS	METER RENTAL	\$360.00
GREENWORLD	TREES	\$805.00
GROEBNER & ASSOCIATES INC	VALVE & VALVE BOX	\$285.55
GROENDYKE, AARON	ELECTRIC REBATES	\$404.00

NENTICES PLUMBING S240.20	GROENDYKE, AARON	SEPTIC REIMBURSEMENT	\$3,250.00
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TOTAL ACCOUNTS PAYABLE CHECKS

\$306,860.23

5TH **AVENUE STREET PROJECT:** The Council discussed the street assessment meeting that will be held October 25, 2016 at 6:00 at the Community Building.

Motion by Zenor and second by Bengard to set the interest rate for the street assessment to 4%. Ayes 5

RESOLUTION 16-55 "RESOLUTION OF NECESSITY (PROPOSED)" was introduced and moved for adoption by Council Member Zenor. Vande Griend seconded the motion to adopt.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Jorgensen, Vande Griend, Zenor

Nays: None

Whereupon the Mayor declared the Resolution duly adopted

AG PARTNERS: The Mayor opened the public hearing for the relocation of an anhydrous ammonia tank at 6:12 PM. No oral or written comments were received. The public hearing was closed at 6:15 P.M.

RESOLUTION 16-56 "A RESOLUTION APPROVING THE RELOCATION OF ANHYDROUS AMMONIA TANKS" was introduced and moved for adoption by Council Member Vande Griend. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Jorgensen, Vande Griend, Zenor

Nays: None

Whereupon the Mayor declared the Resolution duly adopted

TREE TRIMMING:

RESOLUTION 16-57 "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ALTON, IOWA TO REQUEST THE ASSISTANCE OF THE STAFF OF THE NORTHWEST IOWA PLANNING AND DEVELOPMENT COMMISSION" was introduced and moved for adoption by Council Member Kleinhesselink. Bengard seconded the motion to adopt.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Jorgensen, Vande Griend, Zenor

Nays: None

Whereupon the Mayor declared the Resolution duly adopted

PERSONNEL:

RESOLUTION 15-54 "APPROVING THE HIRING OF A PUBLIC WORKS SUPERINTENDENT AND GRADE 1 EMPLOYEES AND APPROVING WAGES FOR SAID POSITIONS" was introduced and moved for adoption by Council Member Bengard. Jorgensen seconded the motion to adopt.

On roll call vote:

Ayes: Bengard, Kleinhesselink, Jorgensen, Vande Griend, Zenor

Nays: None

Whereupon the Mayor declared the Resolution duly adopted

Oltmans presented the Council with the employee benefits package for the coming year from Willett Insurance.

Motion by Bengard and second by Zenor to approve the employee benefits package prepared by Willett Insurance. Ayes 5

VETERANS PARK: The Council discussed the cost to water Veteran's Park. Oltmans informed the Council that the park has been over seeded and after reviewing costs from previous years, it was the consensus of the Council to run the sprinkler system at Veteran's Park next summer.

SIOUX GOLF & COUNTRY CLUB: Bengard updated the Council on Sioux Golf & Country Club's financials. SGCC is asking the City for remainder of the fundraising proceeds to pay for some updates and to pay for regular operations until dues are collected.

Motion by Kleinhesselink and second by Vande Griend to pay Sioux Golf & Country Club the remaining balance from their fundraising efforts. Ayes 5

OTHER BUSINESS: It was the consensus of the Council to meet November 15 instead of November 8 to allow for timing of accounts payable.

Oltmans presented the Council with potential bond numbers if the City would build a new pool. The Council discussed daily attendance this past summer, operation costs, as well as the possibility of Orange City having plans to build a new pool. There was concern on being able to staff the current pool, let alone a pool that would require more lifeguards.

The Council discussed meeting with WesTel to see if there are any changes in the works to allow for unlimited internet data and to express the growing concerns of the citizens with the lack of unlimited availability.

Motion by Kleinhesselink and second by Zenor to adjourn the meeting at 6:53 PM. Ayes 5

Mayor,	City Clerk/Administrator		
Brian E. Schutt	Dale Oltmans		
September Revenue			
General Fund	\$33,636.54	Capital LMI Housing	\$34.32
RUT Fund	\$15,682.11	Capital Housing Fund	\$156.00
Employee Benefits Fund	\$2,326.23	Capital Streets Fund	\$1,100,300.00
Local Option Fund	\$13,057.92	Capital Parks & Trails	\$22.89
TIF - Industrial Park	\$4,850.65	Water Fund	\$25,376.61
TIF – FVM2 – Phase 1 Fund	\$1,999.79	Sewer Fund	\$17,864.10
TIF – FVM1 Fund	\$11,821.36	Electric Fund	\$94,678.83
Debt Service Fund	\$15,840.48	Gas Fund	\$8,023.10
Capital Equipment Fund	\$35.90	Total Receipts	\$1,345,706.83