

**ALTON CITY COUNCIL MEETING**  
**Minutes of Regular Session**  
**Tuesday, July 9, 2019**

Mayor Schutt called the meeting to order at 6:02 P.M. with Council members Jorgensen, Kleinhesselink, Plathe, and Zenor present. Vande Griend were absent. Also present was Dale Oltmans.

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

Motion by Jorgensen and second by Zenor to approve the consent agenda, including minutes from the June 18, 2019 meeting. Ayes 4

**JULY 2019 ACCOUNTS PAYABLE**

VENDOR NAME	REFERENCE	TOTAL
A & M LAUNDRY INC	LAUNDRY SERVICE	\$44.89
AFLAC	AFLAC-PRE-TAX	\$357.32
AG PARTNERS	FUEL & SPRAY	\$1,186.58
AHLERS, COONEY, SMITH, ETC.	CONTRACT REVIEW WW IMPROVE	\$126.00
ALTON RECREATION BOARD	2018 REC REIMBURSEMENT	\$3,070.00
AMERICAN STATE BANK	FED/FICA TAX	\$8,007.54
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$206.39
BOMGAARS	SUPPLIES	\$13.98
BORDER STATES INDUSTRIES, INC.	METER SOCKETS, SAFETY, WIRE	\$1,101.13
CARROLL CONSTRUCTION SUPPLY	SEALER	\$166.74
CATERPILLAR FINANCIAL SERVICES	SKID STEER LEASE	\$12,627.86
CITY OF ORANGE CITY	LAW ENFORCEMENT	\$37,855.25
CITY OF ORANGE CITY	GAS CONTRACT	\$3,750.00
CITY OF ORANGE CITY	PUDDLE JUMPER	\$750.00
CITY OF ORANGE CITY	ZONING FEES	\$1,250.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,499.57
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$4,709.25
CLEVERINGA EXCAVATING	WW TREATMENT FACILITY IMPROV	\$22,087.28
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$81.27
DEARBORN LIFE INS CO	GROUP INSURANCE	\$2,925.78
DEWILD GRANT RECKERT & ASSOC	ALLEY SURVEY, WW IMPROVEMENTS	\$7,927.84
ECHO GROUP INC	GROUND ROD CONNECTORS	\$657.85
FASTENAL	SUPPLIES	\$10.36
GOLDSTAR PRODUCTS INC	REPAIRS	\$367.25
GREENWORLD	SPRINKLER MAINT.	\$109.96
H & D UNDERGROUND INC	DIRECTIONAL BORING	\$29,285.15
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$724.39
HUBERS PLUMBING, HEATING	A/C MAINT	\$103.50
IOWA CITY/COUNTY MGMT ASSOC	MEMBERSHIP	\$120.00
IOWA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	\$142.52
IOWA LEAGUE OF CITIES	CONFERENCE REGISTRATION	\$370.00
IOWA ONE CALL	LOCATES	\$32.50
IOWA STATE TREASURER	STATE TAX	\$1,374.00
IPERS COLLECTIONS	IPERS	\$5,587.23
JANITOR'S CLOSET	TOILET PAPER	\$38.18
KOPETSKYS ACE	PROPANE, SUPPLIES	\$62.96
L & M ENTERPRISES	SUPPLIES	\$40.00
MID AMERICAN ENERGY	STREET LIGHTS	\$233.18
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00

MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$43,677.46
MOC-FV BAND PARENTS	ADVERTISEMENT	\$50.00
MOUW MOTOR	VEHICLE MAINT	\$50.89
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,546.48
NEAL CHASE LUMBER CO	SEALANT, BLADES, LOCKS, SUPPLIES	\$1,349.05
NO STREAKING INC	WINDOW CLEANING	\$87.00
NORTH WEST REC	WATER HEATER ELEMENT	\$100.00
NOTEBOOM ELECTRIC	EMT STRAPS	\$7.14
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$6,682.69
DALE OLTMANS	MEETING EXPENSE	\$15.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$6,682.00
PAYROLL	PAYROLL CHECKS ON 6/27/2019	\$26,691.67
RAINBOLT, DIANE	UTILITY DEPOSIT REFUND	\$41.95
R & J WELDING AND DESIGN	DRINKING FOUNTAIN REPAIRS	\$37.45
RICE SIGNS	SIGNS	\$149.00
SCHUETZ GRAPHICS	VINYLS	\$55.50
SIOUXLAND PRESS	PUBLICATIONS	\$188.40
THOMPSON INNOVATION	LIFT STATION REPAIRS	\$984.73
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,362.00
TREASURER - STATE OF IOWA	SALES TAX	\$2,085.00
U. S. POSTMASTER	POSTAGE	\$500.00
UMB BANK, N.A.	ACCEPTANCE FEE	\$300.00
VAN MAANEN'S RADIO SHACK	IT SERVICES	\$700.44
VAN WYK CONCRETE	BLACK DIRT	\$320.00
VERIZON	CELL PHONES	\$409.47
VISA	SUPPLIES, TRAINING	\$919.68
VISSER BROTHERS	A/C & COIL, REFRIGERANT	\$7,003.90
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$9,247.64
WESCO DISTRIBUTION, INC.	FLAGS	\$192.60
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$638.42
	<b>TOTAL ACCOUNTS PAYABLE</b>	
	<b>CHECKS</b>	<b>\$283,099.26</b>

**LIQUOR LICENSE:** The 10<sup>th</sup> St. Pub submitted a request for liquor license with outdoor service for September 19 – September 22, 2019.

Motion by Jorgensen and second by Plathe to approve the liquor license with outdoor service for 10<sup>th</sup> St. Pub for September 19 – September 22, 2019. Ayes 4

**FAIR VIEW MEADOWS:** Oltmans presented the Council with a purchase proposal he received for the last City owned lot in Fair View Meadows.

Motion by Jorgensen and second by Zenor to approve the purchase proposal for a lot in Fair View Meadows. Ayes 4

**PERSONNEL:** Oltmans presented proposed salaries and wages. Discussion was held.

**RESOLUTION 19-21 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING SALARIES AND WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY FOR FISCAL YEAR 2019-2020”** was introduced and moved for adoption by Council Member Zenor. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Kleinhesselink, Plathe, Zenor

Nays: None

Absent: Vande Griend

Whereupon the Mayor declared the Resolution duly adopted.

Motion by Kleinhesselink and second by Jorgensen to adjourn the meeting at 6:45 PM. Ayes 4

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Mayor  
Brian E. Schutt

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City Clerk/Administrator  
Dale Oltmans

**June Revenue**

General Fund	\$23,827.39
RUT Fund	\$12,727.10
Employee Benefits Fund	\$282.71
Local Option Fund	\$14,003.66
TIF – FVM2 Phase 1 Fund	\$137.37
Debt Service Fund	\$1,272.45
Capital Equipment Fund	\$70.74

Capital Street Fund	\$1,100,000.00
Capital Parks & Trails	\$16.96
Water Fund	\$23,019.65
Sewer Fund	\$20,271.53
Electric Fund	\$80,725.07
Gas Fund	\$26,919.59
Storm Water Fund	\$2,652.28
<b>Total Receipts</b>	<b>\$1,305,926.50</b>