

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, September 15, 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 was Dale Oltmans and in attendance electronically was Laurie Tentinger.

Motion by Jorgensen second Krull by to approve the agenda removing AIM Event and 2020 General Obligation Refunding Capital Loan Notes, Series 2020. Ayes 5

Motion by Mulder and second by Plathe to approve the consent agenda, including minutes from August 11, 2020 meeting. Ayes 5

SEPTEMBER 2020 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$54.89
AALBERS EXCAVATING	ROCK, CHIPS	\$1,577.48
ACCESS SYSTEMS	COPIER FEES	\$122.55
AFLAC	AFLAC-PRE-TAX	\$357.32
AG PARTNERS	SPRAY, FUEL	\$349.77
AGRIVISION EQUIPMENT	AXLE, WHEEL, KNIFE	\$147.68
AMERICAN FENCE COMPANY	LIFT STATION FENCE	\$5,172.00
AMERICAN STATE BANK	FED/FICA TAX	\$8,323.57
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$715.13
ARNOLD MOTOR SUPPLY	BED LINER, FLOOR MATS, FLAPS	\$351.64
BOMGAARS	GATE, SUPPLIES	\$356.53
BORDER STATES	FUSE, FUSE HOLDER, CONNECTOR, TOOLS	\$2,010.29
BUNKERS FEED	LAGOON SPRAYING	\$428.50
CERTIFIED TESTING SERVICES	5TH AVE IMPROVEMENTS	\$150.75
CITY OF ORANGE CITY	POOL MANAGEMENT	\$4,000.00
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$1,629.90
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,038.45
COMMUNITY INS	VACTRON INSURANCE	\$1,176.00
DEWILD GRANT RECKERT & ASSOC	FIRE STATION DEVELOPMENT, FRANCHISE	\$1,891.90
DIAMOND VOGEL PAINT	PAINT	\$67.08
ECHO GROUP INC	WIRE, CONDUIT, ELBOWS	\$13,984.70
EVEN, LOIS	CREDIT BALANCE REFUND	\$213.90
FASTENAL	TOOL BOXES	\$2,222.64
FOREMAN TIRE SERVICE	TIRES	\$348.82
GAS PRODUCTS SALES INC	METER BAR	\$60.30
GROEBNER & ASSOCIATES INC	EXCESS FLOW VALVE	\$97.53
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$830.34
IOWA STATE TREASURER	STATE TAX	\$1,391.00
IOWA UTILITIES BOARD	ELECTRIC ASSESSMENT	\$1,024.00
IOWA UTILITIES BOARD	GAS ASSESSMENT	\$695.00
IPERS COLLECTIONS	IPERS	\$5,742.16
STUART C IRBY CO	COMPOUND	\$48.85
JELLEMA CONSTRUCTION	9TH ST & 5TH AVE	\$3,217.78
JOHNSON, AMY	CREDIT BALANCE REFUND	\$75.00

KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES	\$78.75
KLYNSMA, LINDSEY	UTILITY DEPOSIT REFUND	\$1.81
KOPETSKYS ACE	COFFEE MAKER, SPRINKLER, SUPPLIES	\$274.57
L & M ENTERPRISES	LOGO APPLICATION	\$77.04
MARVS OUTDOOR POWER & EQUIP.	STRING TRIMMER	\$269.94
MCGARVEY, TIM	CREDIT BALANCE REFUND	\$25.45
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$20.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$240.78
MIKES WELDING & REPAIR	SUPPLIES	\$56.15
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$56,657.32
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,400.55
NEAL CHASE LUMBER CO	SUPPLIES	\$412.33
NELSON, ALFRED	CREDIT BALANCE REFUND	\$7.00
NOTEBOOM OIL CO.	TIRE REPAIR	\$22.95
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$10,147.02
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$129.32
ORANGE CITY SANITATION	GARBAGE HAULING	\$20,154.25
STOREY KENWORTHY, MATT PARROTT	UTILITY BILLS, CHECKS	\$1,123.66
PAYROLL	PAYROLL 08/31/2020	\$26,886.87
PCC	RESCUE BILLING	\$332.15
PEFA, INC	GAS COMMODITY	\$1,961.09
PLEVA MECHANICAL INC	BABY POOL UPGRADE	\$31,582.00
PREMIER COMMUNICATIONS	ROUTER, FIREWALL, IT SERVICES	\$1,453.20
RICE SIGNS	SIGNS	\$26.20
SCHREUR, LEONA	CREDIT BALANCE REFUND	\$245.47
SCHUETZ GRAPHICS	DECALS	\$50.00
SIOUX COMMERCIAL SWEEPING INC	LINE STRIPING	\$750.00
SIOUX COUNTY TREASURER	PROPERTY TAX	\$6,334.00
SIOUXLAND DISTRICT HEALTH DEPT	POOL INSPECTION	\$288.00
SIOUXLAND PRESS	ENVELOPES, PUBLICATIONS	\$553.00
SORENSEN, JOANNE	CREDIT BALANCE REFUND	\$2.70
SPIREWORKS CREATIVE	WEBSITE UPDATES	\$105.00
SUPERHITECH	SECURITY CAMERAS	\$1,804.91
TEBRINK, PAUL	ELECTRIC REBATE	\$250.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,783.00
TREASURER - STATE OF IOWA	SALES TAX	\$2,396.00
USA BLUE BOOK	SAFETY GLASSES	\$80.73
UTILITY EQUIPMENT CO.	DRAIN LINE, DOWN SPOUT	\$346.87
VAN HOLLAND LAWN SERVICE LTD	HYDROSEED	\$810.00
VANDENBERG, SCOTT	CREDIT BALANCE REFUND	\$259.91
VERIZON	CELL PHONES	\$276.71
VERMEER SALES & SERVICE	VACTRON RENTAL	\$3,000.00
VISA	SUPPLIES, SOFTWARE	\$372.14
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,054.00
WESCO DISTRIBUTION, INC.	SWITCH, JUNCTION, JUNCTION BOX, WIRE	\$62,246.35
WEST IOWA TELEPHONE	PHONE, FAX, INTERNET	\$621.86
WILLIAMS & CO	AUDIT	\$5,000.00
	TOTAL ACCOUNTS PAYABLE	<u>\$313,844.50</u>

Brad Wielenga from Orange City Sanitation arrived at meeting at 6:02 PM.

SOLID WASTE: Wielenga presented the Council with the current contract between the City and OC Sanitation. Wielenga proposed a rate increase of \$.50 per residence and a new contract length of two years.

Motion by Jorgensen and second by Mulder to approve the sanitation contract presented by Orange City Sanitation for two years and with a \$.50 increase. Ayes 5

Wielenga left the meeting at 6:06 PM.

Brand Van Roekel arrived at meeting at 6:06 PM.

ORDINANCES: Van Roekel requested the Council consider changing the City Ordinance to allow for the use of golf carts on City Streets.

The Council discussed stipulations that would be required to allow for the use of golf carts on City Streets and instructed staff to prepare an amendment to the ordinance to be reviewed at the next Council meeting.

Van Roekel left the meeting at 6:10 PM.

TREE AND GRASS DISPOSAL SITE: Oltmans informed the Council of illegal dumping at the City's tree dump caught on security camera video. Oltmans requested direction from the Council on prosecution.

It was the consensus of the Council to identify violators and notify them of the violation by letter. Any subsequent violations will be prosecuted.

LIQUOR LICENSE: The Yard Bar & Grill has submitted a liquor license application with a revised date, to extend service into the street for a barbeque contest.

Motion by Plathe and second by Mulder to approve The Yard Bar & Grill's extended premise liquor license. Ayes 5

COMMUNICATIONS TOWER: Oltmans presented an offer from SBA Communications to buyout the lease for the tower on the City's property.

Motion by Plathe and second by Vande Griend to keep the lease as is. Ayes 5

EMPLOYEE BENEFITS: Oltmans received a request from an agent to bid the City's insurance package. No action was taken.

LIBRARY: Oltmans presented the Library Board's planned wages for a new employee and other part time employees.

RESOLUTION 20-23 "A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING WAGES FOR LIBRARY EMPLOYEES FOR FISCAL YEAR 2020-2021" was introduced and moved for adoption by Council Member Jorgensen. Krull 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.

FISCAL YEAR 20 ANNUAL FINANCE REPORT: The Council reviewed the Annual Finance Report for Fiscal Year 20 as submitted.

Motion by Mulder and second by Vande Griend to approve the Fiscal Year 20 Annual Finance Report. Ayes 5

FISCAL YEAR 20 ANNUAL CITY STREET FINANCE REPORT: The Council reviewed the Annual City Street Finance Report for Fiscal year 20 as submitted.

RESOLUTION 20-24 “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA APPROVING THE 2019-2020 STREET FINANCE REPORT” 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.

Motion by Krull and second by Jorgensen to adjourn the meeting at 6:20 PM. Ayes 5

Mayor
Brian E. Schutt

City Clerk/Administrator
Dale Oltmans

August Revenue

General Fund	\$13,204.09	Capital Parks & Trails	\$20.20
RUT Fund	\$12,867.23	Water Fund	\$31,859.96
Employee Benefits Fund	\$131.27	Sewer Fund	\$24,695.73
Local Option Fund	\$15,566.64	Electric Fund	\$91,783.81
TIF – Global Fund	\$21,109.48	Gas Fund	\$19,450.88
TIF – FVM2 Phase 1 Fund	\$1.37	Storm Water Fund	\$2,661.72
Debt Service Fund	\$4,051.78	Total Receipts	\$237,492.07
Capital Equipment Fund	\$87.91		