

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, April 13, 2021

Mayor Pro Tem Mulder called the meeting to order at 6:00 P.M. with Council members Jorgensen, Krull, Plathe, and Vander Pol present. Also present were Brenda Richardson, Dale Oltmans, and Laurie Tentinger.

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

Motion by Jorgensen and second by Vander Pol to approve the minutes from March 30, 2021 meeting. Ayes 5

Motion by Vander Pol and second by Krull to approve the financial reports as presented. Ayes 5

Motion by Plathe and second by Krull to approve the bills as presented. Ayes 5

APRIL 2021 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$ 56.89
AFLAC	AFLAC-PRE-TAX	\$ 357.32
AG PARTNERS	FUEL	\$ 87.97
AHLERS & COONEY, P.C.	URBAN RENEWAL	\$ 336.00
AMERICAN LEGION EMBLEM SALES	FLAG POLE PARTS	\$ 234.55
AMERICAN STATE BANK	FED/FICA TAX	\$ 8,925.13
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$ 217.90
AUDITOR OF STATE	FY2020 AUDIT REPORT	\$ 425.00
BOMGAARS	SUPPLIES	\$ 18.15
BORDER STATES INDUSTRIES, INC.	PIPE, COUPLINGS, VALVE BOXES, ELBOWS	\$ 4,451.43
CENTURY BUSINESS PRODUCTS	COPIER	\$ 4,975.64
CITY OF ORANGE CITY	GAS CONTRACT	\$ 3,750.00
CITY OF ORANGE CITY	LAW ENFORCEMENT	\$ 38,395.25
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$ 12,667.51
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$ 5,424.91
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$ 81.27
D & L PLUMBING	GAS FITTING	\$ 6.14
DEARBORN LIFE INS CO	GROUP INSURANCE	\$ 2,977.41
ECHO GROUP INC	BALLAST & HOUSING, WIRE	\$ 2,220.06
ELECTRONIC ENGINEERING CO.	RADIO MAINTENANCE	\$ 1,233.15
FABOR INVESTMENTS	ELECTRIC REBATE	\$ 359.64
FELD FIRE	BUNKER GEAR	\$ 1,931.50
FIRE SERVICE TRAINING BUREAU	TRAINING	\$ 100.00
FOREMAN TIRE SERVICE	TIRE REPAIR	\$ 65.75
GAS PRODUCTS SALES INC	GAS REGULATOR	\$ 40.65
GROEBNER & ASSOCIATES INC	LOCATE WIRE, TEES	\$ 774.89
HEYING CO	ELECTRIC REBATE	\$ 1,390.00
IMFOA	CERTIFICATION RENEWAL	\$ 50.00
IOWA STATE TREASURER	STATE TAX	\$ 1,423.00

IPERS COLLECTIONS	IPERS	\$ 5,974.51
STUART C IRBY CO	PULL BOX, SPLICES	\$ 3,045.76
JANITOR'S CLOSET	SUPPLIES	\$ 53.07
KGM	METER	\$ 38.65
MEIS PAINTING & LAWN CARE	ELECTRIC REBATE	\$ 150.00
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$ 40.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$ 247.47
MIDWEST SPRAY TEAM & SALES INC	GROUND STABILIZER	\$ 768.70
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$ 37,368.25
MUNICIPAL UTIL-BILLS	UTILITIES	\$ 2,011.32
NEAL CHASE LUMBER CO	SUPPLIES, FILTERS, SHOVEL, SPADES	\$ 472.84
NO STREAKING INC	WINDOW CLEANING	\$ 89.00
NORTHWEST IOWA DEVELOP	MEMBERSHIP DUES	\$ 1,200.00
NOTEBOOM ELECTRIC	SUPPLIES	\$ 4.24
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$ 6,754.48
CRITTER SITTERS	KENNELING	\$ 60.00
ORANGE CITY HEALTH SYSTEM	AMBULANCE SUPPLIES	\$ 449.39
ORANGE CITY SANITATION	GARBAGE HAULING	\$ 6,928.50
PAYROLL	PAYROLL 03/31/2021	\$ 28,163.27
PEFA, INC	GAS COMMODITY	\$ 9,165.19
PREMIER COMMUNICATIONS	IT SERVICES	\$ 600.00
SIOUX COUNTY AUDITOR	SPECIAL ELECTION	\$ 1,777.92
SIOUX COUNTY ENGINEER	ELECTRIC REBATE	\$ 1,380.78
SIOUXLAND PRESS	PUBLICATIONS	\$ 339.50
TOWN & COUNTRY IMPLEMENT	BUCKET & DERRICK TRUCK REPAIRS	\$ 1,238.13
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$ 1,175.00
TREASURER - STATE OF IOWA	SALES TAX	\$ 3,070.00
TRI-STATE COMMUNICATIONS, INC	RADIO	\$ 742.56
UTILITY EQUIPMENT CO.	CURB BOX, WRENCH, PIPE	\$ 1,149.19
VANDENBERG, ERIC	ELECTRIC REBATE	\$ 188.00
VERIZON	CELL PHONES	\$ 276.92
VISA	SUPPLIES, POOL REG, TESTING	\$ 684.37
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$ 10,744.30
WESCO DISTRIBUTION, INC.	CONNECTORS	\$ 192.60
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$ 640.68
ZIEGLER	SKID LOADER & MINI-EX MAINT	\$ 1,296.31
	TOTAL ACCOUNTS PAYABLE	\$ 221,458.01

INSURANCE: Brenda Richardson from Community Insurance presented the renewal package for the City's Property and Liability Insurance package. Richardson discussed the changes in premium, property, and equipment.

Motion by Plathe and second by Vander Pol to approve the presented Property and Liability Insurance package from Community Insurance for April 1, 2021 – April 1, 2022. Ayes 5

Richardson left the meeting at 6:24 PM.

FAIR VIEW MEADOWS 2ND ADDITION:

RESOLUTION 21-14 “RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE FAIR VIEW MEADOWS 2ND ADDITION PHASE 1 URBAN RENEWAL DISTRICT IN THE CITY OF ALTON, STATE OF IOWA” was introduced and moved for adoption by Council Member Plathe. Mulder seconded the motion to adopt.

On roll call vote:

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

Nays: None

Whereupon the Mayor Pro Tem Mulder declared the Resolution duly adopted.

RESOLUTION 21-15 “RESOLUTION SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE FAIR VIEW MEADOWS 2ND ADDITION PHASE 2 URBAN RENEWAL DISTRICT IN THE CITY OF ALTON, STATE OF IOWA” was introduced and moved for adoption by Council Member Jorgensen. Krull seconded the motion to adopt.

On roll call vote:

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

Nays: None

Whereupon the Mayor Pro Tem Mulder declared the Resolution duly adopted.

SIOUX GOLF & COUNTRY CLUB: Oltmans requested feedback on the proposed Lease and Grant Agreement drafted by Ahlers & Cooney, P.C.

Jorgensen expressed a concern about wording regarding no preference for passholders and league play. Jorgensen also questioned subletting the kitchen. Oltmans will contact Ahlers & Cooney to address these issues.

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

Motion by Jorgensen and second by Krull to approve The Yard Bar & Grill’s extended premise liquor license. Ayes 5

ZONING AND COMPREHENSIVE PLAN: Oltmans informed the Council that the City’s Zoning and Comprehensive Plan has not been updated since 1982 and need to get the Plan updated. He also informed the Council that if the City were to annex property into the City the Plan would need to be updated prior to annexation.

RESOLUTION 21-16: “A RESOLUTION OF THE ALTON CITY COUNCIL TO REQUEST THE ASSISTANCE OF THE NORTHWEST IOWA PLANNING AND DEVELOPMENT COMMISSION” was introduced and moved for adoption by Council Member Plathe. Vander Pol seconded the motion to adopt.

On roll call vote:

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

Nays: None

Whereupon the Mayor Pro Tem Mulder declared the Resolution duly adopted.

OTHER BUSINESS: Oltmans informed the Council of the need to have a Special Meeting April 27 at 6:00.

Oltmans spoke to the Council about the letter the City received from the IAMU regarding the escalated natural gas pricing during the polar vortex and joining with the IAMU to request the Attorney General investigate whether suppliers engaged in price gouging or unfair acts. It was the consensus of the Council to join the IAMU in their request to the Attorney General.

Plathe spoke to the Council about residents that have chickens in town and another resident that has been burning garbage in town. Plathe requested Staff to contact the residents to address the code violations.

Motion by Krull and second by Vander Pol to adjourn the meeting at 6:45 PM. Ayes 5

Mayor Pro Tem
Justin Mulder

City Clerk/Administrator
Dale Oltmans

March Revenue

General Fund	\$28,102.80	Capital Parks & Trails	\$15.28
RUT Fund	\$5,263.60	Water Fund	\$23,652.98
Employee Benefits Fund	\$2,576.58	Sewer Fund	\$23,961.46
Local Option Fund	\$26,654.18	Electric Fund	\$96,764.91
TIF – FVM2 Phase 1 Fund	\$11.32	Gas Fund	\$94,764.91
Debt Service Fund	\$15,252.47	Storm Water Fund	\$2,668.99
Capital Equipment Fund	\$28.81	Total Receipts	\$319,827.96