

**ALTON CITY COUNCIL MEETING**  
**Minutes of Regular Session**  
**Tuesday, June 8, 2021**

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

Motion by Plathe and second by Krull to approve the agenda. Ayes 3

Motion by Krull and second by Plathe to approve the minutes from May 25, 2021, meeting. Ayes 3

Motion by Mulder and second by Krull to approve the financial reports as presented. Ayes 3

Motion by Plathe and second by Krull to approve the bills as presented. Ayes 3

**JUNE 2021 ACCOUNTS PAYABLE**

<b><u>VENDOR</u></b>	<b><u>PRODUCT/SERVICE</u></b>	<b><u>AMOUNT</u></b>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$56.89
ACCESS SYSTEMS	COPIER FEES	\$153.44
AFLAC	AFLAC-PRE-TAX	\$357.32
AG PARTNERS	FUEL	\$70.80
AHLERS & COONEY, P.C.	SGCC AGREEMENT, FVM AMEND	\$1,746.00
ALLEGIANT EMERGENCY SERV	SCBA	\$2,913.08
AMERICAN STATE BANK	FED/FICA TAX	\$8,479.19
AMERICAN STATE BANK	SAFE DEPOSIT BOX	\$25.00
AMERICAN TEST CENTER INC	BUCKET & DERRICK TRUCK TESTING	\$920.00
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$68.28
ARNOLD MOTOR SUPPLY	VALVE, FILTERS, OIL	\$167.74
BLACKTOP PAVING	PAVING, RAILROAD CROSSING	\$14,500.00
BOMGAARS	SOCKET, ADAPTER	\$25.55
BORDER STATES INDUSTRIES, INC.	STREET LIGHT FIXTURES, GAS VALVES	\$5,003.31
BSN SPORTS	STEEL SCREEN	\$1,115.78
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$58.25
CERTIFIED TESTING SERVICES	TESTING - FIRE STATION ADD	\$3,285.75
CITY OF ORANGE CITY	GAS REPAIR KITS	\$637.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,323.61
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$2,875.12
DIAMOND VOGEL PAINT	PAINT	\$241.98
ECHO GROUP INC	BREAKER, MICROPHONE, BULBS	\$2,300.21
GROEBNER & ASSOCIATES INC	COUPLINGS, CAPS	\$231.79
HALVERSON, KIMBERLY	UTILITY DEPOSIT REFUND	\$74.07
HAWKE & CO AG SERVICES	COUPLER DUST COVER	\$21.70
HAWKINS WATER TREATMENT GROUP	PUMP TUB, CHLORINE	\$130.02
HEIMAN FIRE EQUIPMENT INC	FIRE EXTINGUISHERS, INSPECTION	\$551.00
HORIZON COMMERCIAL POOL	POOL CLEANER	\$407.81
HUBERS PLUMBING, HEATING	AC INSPECTIONS	\$208.33
IOWA FINANCE AUTHORITY	WA SRF PRINCIPAL/INTEREST	\$8,270.00
IOWA FINANCE AUTHORITY	WW SRF PRINCIPAL/INTEREST	\$50,920.00
IOWA STATE TREASURER	STATE TAX	\$1,344.00

IOWA UTILITIES BOARD	TRANSMISSION FRANCHISE AGREEMENT	\$813.25
IPERS COLLECTIONS	IPERS	\$5,845.75
STUART C IRBY CO	GAS PIPE	\$1,165.49
JANITOR'S CLOSET	GLOVES	\$194.52
JELLEMA CONSTRUCTION	10TH ST & JEFFERSON INTERSECTION	\$34,459.00
KGM	INDEX BOX KIT	\$123.28
KIER, JAAPER	UTILITY DEPOSIT REFUND	\$139.87
MID SIOUX OPPORTUNITY	DONATION, PROJECT SHARE	\$1,033.62
MIDAMERICAN ENERGY	STREET LIGHTS	\$247.29
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$30,825.99
MUNICIPAL UTIL-BILLS	UTILITIES	\$1,413.00
NASSAU CEMETERY	DONATION	\$500.00
NCC	EMS TRAINING	\$100.00
NEAL CHASE LUMBER CO	SUPPLIES, STOVE, GRASS SEED	\$1,339.14
NORTHWEST IOWA PLANNING	DUES	\$608.00
NOTEBOOM ELECTRIC	WIRE	\$23.40
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$8,869.60
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$38.20
ORANGE CITY SANITATION	GARBAGE HAULING	\$7,032.95
PAYROLL	PAYROLL 05/31/2021	\$27,730.39
PCC	RESCUE BILLING	\$225.96
PEFA, INC	GAS COMMODITY	\$2,084.13
PLUIM PUBLISHING CO., INC.	PAPER	\$18.80
PREMIER COMMUNICATIONS	IT SERVICES	\$633.44
SIOUX COUNTY RECORDER	RECORDING FEES FVMII	\$216.00
SIOUXLAND PRESS	PUBLICATIONS	\$747.25
SKARSHAUG TESTING LAB.	GLOVE TESTS	\$148.14
SPIREWOKS	WEBSITE UPDATE	\$75.00
TREASURER - STATE OF IOWA	SALES TAX	\$2,403.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,525.00
U. S. POSTMASTER	POSTAGE	\$500.00
U. S. POSTMASTER	PO BOX RENT	\$96.00
UTILITY EQUIPMENT CO.	BALL VALVES, GRATE, FRAME, RISER	\$3,438.09
VERIZON	CELL PHONES	\$291.92
VISA	SUPPLIES, TRAINING, SPEAKERS	\$1,283.48
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,744.30
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$653.75
	<b>TOTAL ACCOUNTS PAYABLE</b>	<b>\$257,070.02</b>

**SIOUX GOLF AND COUNTRY CLUB:** Mayor Pro Tem Mulder opened a public hearing for the proposal to enter into a 28E Agreement with Sioux Golf and Country Club at 6:10 PM.

No written or oral comments were received. Mayor Pro Tem Mulder closed the public hearing at 6:15 PM.

**RESOLUTION 21-27 “RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A 28E AGREEMENT BY AND BETWEEN THE CITY OF ALTON AND SIOUX GOLF AND COUNTRY CLUB”** was introduced and moved for adoption by Council Member Plathe. Mulder seconded the motion to adopt.

On roll call vote:

Ayes: Plathe, Mulder, and Krull

Nays: None

Absent: Jorgensen and Vander Pol

Whereupon the Mayor Pro Tem declared the Resolution duly adopted

**CODE OF ORDINANCES:** Mulder updated the Council on the Code of Ordinances. He asked the Council to continue to review and make recommendations for any changes. Mulder reaffirmed the goal to have the review completed by the July council meeting.

**Human Development Committee Rec Program Report:** Item will be discussed at a later meeting when the full council can discuss.

**OTHER BUSINESS:** Oltmans informed the Council there will need to be a special meeting June 22.

Motion by Krull and second by Plathe to adjourn the meeting at 6:20 PM. Ayes 3

---

Mayor Pro Tem  
Justin Mulder

---

City Clerk/Administrator  
Dale Oltmans

**May Revenue**

General Fund	\$34,365.95	Capital Parks & Trails	\$1,512.01
RUT Fund	\$12,390.58	Water Fund	\$23,381.31
Employee Benefits Fund	\$2,836.33	Sewer Fund	\$23,523.34
Local Option Fund	\$15,638.18	Electric Fund	\$132,338.21
TIF – FVM2 Phase 1 Fund	\$4,659.20	Gas Fund	\$42,937.85
Debt Service Fund	\$10,139.48	Storm Water Fund	\$2,638.08
Capital Equipment Fund	\$1,520.59	<b>Total Receipts</b>	<b>\$307,881.11</b>