

**ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, September 13, 2022**

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 Jeff Drew, Dale Oltmans and Laurie Tentinger.

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

UTILITIES: Jeff Drew requested reimbursement from the City for plumbing fees he paid to find a leak in his apartment complex. Drew spoke of the extra labor it took to find the leak because the ERTs were switched. He presented the Council with an estimated figure he paid for the extra time.

Drew left the meeting at 6:07 PM.

The Council discussed Drew's request. Jorgensen will speak to the plumber to verify time and cost.

Motion by Jorgensen and second by Vander Pol to approve the minutes from August 30, 2022, meeting. Ayes 5

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

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

SEPTEMBER 2022 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$123.54
AALBERS EXCAVATING/TRUCKING	FILL SAND, ROCK, BACKHOE	\$528.79
AFLAC	AFLAC-PRE-TAX	\$383.71
AGSTATE	FUEL	\$3,764.77
AHLERS & COONEY, P.C.	LEGAL FEES	\$970.00
AMERICAN STATE BANK	FED/FICA TAX	\$11,444.48
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$307.31
ARNOLD MOTOR SUPPLY	LIGHTS, SUPPLIES	\$149.12
BARCO MUNICIPAL PRODUCTS INC.	BARRICADES & LIGHTS	\$687.68
BOMGAARS	SUPPLIES	\$15.57
BORDER STATES INDUSTRIES, INC.	PHOTOCELL BULBS	\$823.67
BUNKERS FEED	LAGOON SPRAYING	\$783.37
CARROLL CONSTRUCTION SUPPLY	ADA WARNING PADS	\$808.08
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$69.40
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,038.23
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$6,768.12
CLEVERINGA EXCAVATING	CRUSHED CONCRETE	\$1,596.98
DEWILD, JEREMY	UTILITY DEPOSIT REFUND	\$39.55
DEWILD GRANT RECKERT & ASSOC	ELECTRIC STUDY, FORCE MAIN, SEWER	\$7,478.50
ECHO GROUP INC	BULBS	\$22.50
ELITE AUTOBODY INC	TRUCK DOOR REPAIRS	\$246.79
EMERGENCY SERVICES MARKETING	IAMRESPONDING SUBSCRIPTION	\$305.00
ENERGY ECONOMICS INC	METER TESTING	\$713.88
FELD FIRE	ALUMINUM CAP WITH CHAIN	\$119.46
GROEBNER & ASSOCIATES INC	VALVE & ELBOWS	\$229.77
HABITAT FOR HUMANITY	GARAGE CONTRIBUTION	\$8,000.00
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$413.61

HORIZON COMMERCIAL POOL	FILTER BAG, LID	\$210.03
IMFOA	IMFOA REGISTRATION	\$250.00
IOWA ONE CALL	LOCATES	\$50.40
IOWA STATE TREASURER	STATE TAX	\$1,910.00
IPERS COLLECTIONS	IPERS	\$7,543.48
JANITOR'S CLOSET	SUPPLIES	\$530.87
JELLEMA CONSTRUCTION	ALLEY APPROACH 5TH AVE	\$4,405.00
KLAY, VELDHUIZEN, BINDNER, DEJONG	LEGAL FEES	\$5,095.92
KOPETSKYS ACE	FLOOR MATS	\$191.13
METERING & TECHNOLOGY SOL	SCREWDRIVERS	\$64.85
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$220.00
MIDAMERICAN ENERGY	STREETLIGHTS	\$339.45
MIKES WELDING & REPAIR	SUPPLIES	\$135.00
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$52,807.11
MOUW MOTOR	TRUCK SERVICE	\$82.96
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,276.17
NEAL CHASE LUMBER CO	SUPPLIES, SHED MAINT, TOOLS	\$2,008.10
NOTEBOOM ELECTRIC	SUPPLIES	\$23.04
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$8,969.69
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$210.16
ORANGE CITY HEALTH SYSTEM	PARAMEDIC ASSIST	\$232.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$7,098.35
PAYROLL	PAYROLL 08/31/2022	\$35,110.36
PEFA, INC	GAS COMMODITY	\$1,961.09
PLUIM PUBLISHING CO., INC.	BILLING STATEMENTS	\$774.90
PREMIER COMMUNICATIONS	IT SERVICES	\$600.00
PRINCIPAL LIFE	GROUP INSURANCE	\$133.00
RICE SIGNS	SIGNS	\$299.25
SIOUX COUNTY ENGINEER	GRAVEL	\$1,120.49
SIOUX COUNTY RECORDER	RECORDING FEES	\$273.00
SIOUX COUNTY TREASURER	PROPERTY TAX	\$4,271.00
SIOUXLAND PRESS	PUBLICATIONS	\$286.50
SPIREWORKS CREATIVE	WEBSITE UPDATES	\$405.00
SUPERHITECH	LAPTOP REPAIR	\$37.50
T & R ELECTRIC	TRANSFORMER MAINTENANCE	\$1,799.04
T&R SERVICE COMPANY	TRANSFORMER TESTING	\$80.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,580.42
TREASURER - STATE OF IOWA	SALES TAX	\$2,503.51
TREASURER OF WOODBURY COUNTY	REPLACEMENT TITLE	\$25.00
U. S. POSTMASTER	POSTAGE	\$500.00
UNITYPOINT CLINIC-OCC MED	DRUG TESTS	\$126.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$424.10
UTILITY EQUIPMENT CO.	METER CONNECTIONS, BANDS	\$824.61
VAN HOLLAND LAWN SERVICE LTD	EDGING, SEED	\$2,200.00
VERIZON	CELL PHONES	\$536.70
VISA	TRAINING, SOAP, SUPPLIES, SHIRTS	\$2,142.18
WELDON, CHELSEY	UTILITY DEPOSIT REFUND	\$104.25
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,314.30
WESCO DISTRIBUTION, INC.	TRANSFORMER PAD & SECONDARY PED	\$2,180.00
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$800.90
TRAVIS WIERSMA	BOOT REIMBURSEMENT	\$125.00
	TOTAL ACCOUNTS PAYABLE	\$216,023.69

NUISANCE PROPERTY ABATEMENT: Oltmans updated the Council on discussions with the City Attorney regarding the nuisance properties in Hiemstra Addition. The owner of the properties is requesting a hearing on the nuisance abatement letters sent by the City.

PROPERTY PURCHASE: Oltmans informed the Council that the owners of the nuisance properties in Hiemstra Addition are interested in selling the properties to the City for \$280,000. The Council discussed previous purchases and alternatives if the properties are not purchased.

Motion by Plathe and second by Jorgensen to purchase nine properties in Hiemstra Addition from Gutierrez/Castaneda for \$225,000 with a decision due by October 11, 2022. Ayes 5

ECONOMIC DEVELOPMENT: A prospective business submitted an informal request to the City to rezone Lot 1, Jellema Commercial Addition from Light Industrial to Highway Commercial. In addition, the prospective business inquired about incentives.

The Council discussed benefits of having an additional business in town. It was the consensus of the Council to support the incentive program and rezoning. Staff will schedule a Planning & Zoning Committee meeting.

FIRE STATION FUNDING: Oltmans presented the Council with total pricing for the Fire Station Addition. After the GO Bond, the funding was short \$281,746.20 due to increase material costs and supply chain issues. Council discussed different funding sources for the deficit.

RESOLUTION 22-37: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, TRANSFERRING \$281,746.20 FROM THE ELECTRIC FUND IN THE FORM OF A LOAN, TO THE CAPITAL BUILDING FUND FOR THE CONSTRUCTION OF A FIRE STATION ADDITION” was introduced and moved for adoption by Council Member Mulder. Jorgensen seconded the motion to adopt.

On roll call vote:

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

Nays: None

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

STREETS: The Council reviewed quotes for the maintenance on East Division Street. Jorgensen and Plathe representing the Public Works/Utilities committee, recommended replacing the side and center panels of the marked street instead of just the center panels.

Motion by Krull and second by Vander Pol to approve the quote from Jellema Construction for the replacement of section of Division St near the lift station. Ayes 5

UTILITIES:

RESOLUTION 22-38: “A RESOLUTION ADOPTING THE DISTRIBUTED GENERATION WORKBOOK AS THE “SMALL POWER PRODUCTION AND CO-GENERATION POLICY”” was introduced and moved for adoption by Council Member Jorgensen. Vander Pol seconded the motion to adopt.

On roll call vote:

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

Nays: None

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

PERSONNEL: Oltmans updated the Council on the offer to Candidate 4. The Candidate graduates lineman school in October and won't be able to visit Alton to tour the area, until after graduation. The Council consensus was to accept the request to wait for the Candidate to tour Alton and consider an employment offer.

OTHER BUSINESS: Oltmans updated the Council about electric overhead to underground/looping project along Division Street to the Industrial Park. The wire has been run and staff will be working on making connections to complete the project. When that portion of the project is completed, East Tenth Street will be next, completing the system wide overhead to underground conversion.

Motion by Krull and second by Plathe to adjourn the meeting at 7:06PM. Ayes 5

Mayor Pro Tem
Justin Mulder

City Clerk/Administrator
Dale Oltmans

General Fund	\$11,464.39	Capital ARPA Fund	\$93,302.31
RUT Fund	\$12,732.76	Capital Parks & Trails Fund	\$36.91
Local Option Fund	\$18,093.81	Water Fund	\$32,048.99
TIF – FVM2 Phase 1 Fund	\$61.39	Sewer Fund	\$28,671.93
Debt Service Fund	\$64.74	Electric Fund	\$97,845.84
Capital Equipment Fund	\$65.07	Gas Fund	\$19,895.47
Capital LMI Fund	\$282.53	Storm Water Fund	\$2,705.21
		Total Receipts	\$317,271.35