

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, August 15, 2023

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

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

Motion by Jorgensen and second by Vander Pol to approve the minutes from July 11, 2023, meeting. Ayes 4

EQUIPMENT PURCHASE – 2008 SNOWPLOW: Brian Konz informed the Council that the snowplow the City intends to purchase needs approximately \$8,200 worth of repairs to meet DOT regulations. In order for the vendor to be able to sell the plow to the City the repairs must be done first. The vendor has agreed to split the cost of the repairs with the City. The City will still need to purchase the wing for this plow.

Konz left the meeting at 6:07 PM.

The Council discussed the repairs and the need for a new snowplow.

Motion by Jorgensen and seconded by Mulder to approve the truck with presented repairs and improvements from O’Halloran International. Ayes 4

Motion by Jorgensen and second by Vander Pol to approve the financial reports as presented. Ayes 4

Motion by Plathe and second by Vander Pol to approve the bills as presented. Ayes 4

AUGUST 2023 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$112.10
AALBERS EXCAVATING/TRUCKING	DEMO TRAILERS	\$7,461.78
AFLAC	AFLAC-PRE-TAX	\$383.71
AGSTATE	FUEL	\$3,374.23
AHLERS & COONEY, P.C.	URBAN RENEWAL	\$50.00
ALTON RECREATION BOARD	UMPS, GOLF, HATS, SHIRTS	\$5,686.00
AMERICAN STATE BANK	FED/FICA TAX	\$10,473.96
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$317.80
ARNOLD MOTOR SUPPLY	BATTERY CHARGER, SUPPLIES	\$89.10
OFFICE OF AUDITOR OF STATE	FY2021/2022/2023 AUDIT REPORTS	\$925.00
AUTOMATIC BUILDING CONTROLS	FIRE ALARM SYSTEM	\$240.00
BIRCH TREE PROPERTIES	UTILITY DEPOSIT REFUND	\$300.00
BOMGAARS	SPRINKLER, NOZZLE, SUPPLIES	\$115.71
BORDER STATES INDUSTRIES, INC.	HI-VIS SHIRTS	\$271.33
BUNKERS FEED	LAGOON SPRAY	\$1,151.00
CARLSON, ANGLEA	UTILITY DEPOSIT REFUND	\$2.05
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$219.33

CITY OF ORANGE CITY	LAW ENFORCEMENT - OCT 22, POOL	\$49,486.25
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$3,675.71
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,590.49
DANS TREE SERVICE LLC	TREE/STUMP REMOVAL - PARK ST	\$1,400.00
DARLING INTERNATIONAL INC	ELECTRIC REBATE	\$150.00
DEERE CREDIT, INC	MOWER & ACCESSORY LEASE	\$7,451.61
DEWILD GRANT RECKERT & ASSOC	BLOWOFF VALVE, TOPOS	\$8,611.91
DREW, JEFF	UTILITY REFUND	\$43.78
EASTERN FIRE EQUIPMENT SERVICE	FILTERS	\$89.29
ECHO GROUP INC	GROUND RODS, CLAMPS, DRIVER	\$1,227.15
ELECTRONIC ENGINEERING CO.	PAGER REPAIRS	\$179.95
EMERGENCY APPARATUS MAINT	PUMP TESTS	\$2,135.71
EMERGENCY SERVICES MARKETING	IAMRESPONDING SUBSCRIPTION	\$305.00
ENERGY ECONOMICS INC	METER TESTING-AGSTATE, DARLING	\$763.85
FREDS PLUMBING & HEATING	BACKFLOW TESTS, REBATES	\$962.88
GOLDSTAR PRODUCTS INC	LIQUID EN-ZIP	\$997.40
GRAINGER	SUPPLIES	\$6.72
GROEBNER & ASSOCIATES INC	TAP TEE, GAS MARKERS	\$577.99
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	\$1,613.15
IOWA DEPT OF NATURAL RESOURCES	WASTEWATER PERMIT	\$210.00
IOWA ONE CALL	LOCATES	\$44.10
IOWA STATE TREASURER	STATE TAX	\$1,511.81
IPERS COLLECTIONS	IPERS	\$7,313.97
J&A EXCAVATING, LLC	WATER SADDLE & CORP	\$489.30
JANITOR'S CLOSET	BATTERIES - SCRUBBER	\$613.26
JELLEMA CONSTRUCTION	CURB REMOVAL & REPLACE	\$11,082.00
KLAY,VELDHUIZEN,BINDNER,DEJONG	LEGAL FEES	\$2,153.70
KOPETSKYS ACE	FILTERS, SUPPLIES	\$170.21
LAUTZENHISER'S STATIONERY, INC	MINUTE BOOKS	\$748.50
MARVS OUTDOOR POWER & EQUIP.	CHAINS, SHARPEN CHAINS	\$65.40
METERING & TECHNOLOGY SOL	METERS	\$877.46
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$140.00
MIDAMERICAN ENERGY	STREET LIGHTS	\$346.47
MIDWEST FIRE & REPAIR	TANK 2 REPAIRS	\$31.77
MIKES WELDING & REPAIR	OXYGEN, BAR	\$81.35
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$55,125.96
MODULY, LLC	WATER SUPPLY SURVEY	\$796.00
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,636.00
NEAL CHASE LUMBER CO	SUPPLIES	\$224.62
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$11,721.73
ONE OFFICE SOLUTION	OFFICE SUPPLIES	\$203.00
ORANGE CITY HEALTH SYSTEM	AMBULANCE SUPPLIES	\$451.17
ORANGE CITY SANITATION	GARBAGE HAULING, ROLL OFFS	\$13,010.91
PAYROLL	PAYROLL 07/31/2023	\$35,000.25
PEFA, INC	GAS COMMODITY	\$2,198.80
PERSPECTIVE INSURANCE	WORK COMP, INLAND MARINE	\$4,379.00
PRAIRIE EVENT SUPPLY	TABLES & CHAIRS	\$6,110.00
PREMIER COMMUNICATIONS	FORTIGATE, IT SERVICES	\$1,725.47
PRINCIPAL LIFE	GROUP INSURANCE	\$156.37
RHAMY, GARY	UTILITY OVERPAYMENT REFUND	\$579.71
JON ROETMAN	UTILITY CONNECTION REBATE	\$700.00

SIoux ABSTRACT CO. INC.	PARK ST ABSTRACT	\$210.00
SIouxLAND DISTRICT HEALTH DEPT	POOL INSPECTION	\$288.00
SIouxLAND GLASS	GAS & ELECTRIC REBATES	\$530.00
SIouxLAND PRESS	PUBLICATIONS	\$339.00
SPIREWOrKS CREATIVE	WEBSITE UPDATES	\$105.00
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,786.75
TREASURER - STATE OF IOWA	SALES TAX	\$2,751.69
TRI-STATE OVERHEAD SALES INC	REPAIRS	\$60.00
U. S. POSTMASTER	POSTAGE	\$500.00
UMB BANK, N.A.	2021 BOND FEE	\$600.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$338.69
VANDER POL EXCAVATING	WATER LINE TESTING	\$200.00
VECTOR	DUES, FIRST AID	\$8,636.00
VERIZON	CELL PHONES	\$588.61
VISA	TRAINING, ADOBE, SUPPLIES	\$434.41
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,782.18
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$752.94
LINDA WILLETT	ELECTRIC REBATE	\$250.00
WILLIAMS & CO	AUDIT	\$7,500.00
	TOTAL ACCOUNTS PAYABLE	\$311,993.50

AIM STREET DANCE: The AIM Committee submitted a request along with the Yard Bar & Grill to hold a street dance on September 16.

Motion by Plathe and second by Vander Pol to approve a street dance on September 16 held by the AIM Committee and The Yard Bar & Grill. Ayes 4

LIQUOR LICENSE AND LIQUOR LICENSE EXTENSION – THE YARD: The Yard Bar & Grill submitted a request for extension of their Class E Retail Alcohol License for five days beginning September 16, 2023, for the AIM street dance.

Motion by Jorgensen and seconded by Mulder to approve The Yard Bar & Grill’s Class E Retail Alcohol License extension for five days beginning September 16, 2023. Ayes 4

The Yard Bar & Grill submitted a request for renewal of Class E Retail Alcohol License with outdoor service.

Motion by Jorgensen and second by Vander Pol to approve The Yard Bar & Grill Class E Retail Alcohol License with outdoor service. Ayes 4

NUISANCE: Oltmans spoke to the Council regarding the ordinance addressing trees. The City did a citywide inspection of tree heights over sidewalks and streets in 2017 and has been receiving several complaints about non-compliance.

Motion by Jorgensen and second by Plathe to instruct staff to send out letters reminding residents of the tree ordinance and encourage proactive compliance. The City will be inspecting trees and notifying noncompliant residents in Spring 2024. Ayes 4

Motion by Jorgensen and second by Vander Pol to adjourn the meeting at 6:25 PM. Ayes 4

Mayor Pro Tem
Justin Mulder

City Clerk/Administrator
Dale Oltmans

July Revenue

General Fund	\$23,582.23
RUT Fund	\$14,025.62
Employee Benefits Fund	\$105.41
Local Option Fund	\$17,894.47
TIF – FVM2 Phase 1 Fund	\$42.86
Debt Service Fund	\$888.89
Capital Equipment Fund	\$194.90

Capital Parks & Trails Fund	\$143.56
Water Fund	\$34,616.36
Sewer Fund	\$29,942.00
Electric Fund	\$82,550.21
Gas Fund	\$24,387.74
Storm Water Fund	\$2,730.28
Total Receipts	\$231,104.53