

**ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, October 10, 2023**

Mayor Vande Griend called the meeting to order at 6:00 P.M. with Council members Jorgensen, Krull, Mulder, and Plathe present. Vander Pol was absent. Also present were Josh Van Wyk, Brittany Van Wyk, Brian Hector, Dale Oltmans and Laurie Tentinger.

Motion by Jorgensen and second by Krull to approve the agenda. Ayes 4

JOSH AND BRITTANY VAN WYK: Josh and Brittany Van Wyk asked the council about the feasibility of moving a house to one of the properties owned by the City on Park Street. Based on the information presented it was the consensus of the Council to work with Van Wyk's. Staff will investigate potential lot prices and report back to Council.

Van Wyk, Van Wyk, and Hector left the meeting at 6:10 PM.

Motion by Jorgensen and second by Plathe to approve the minutes from September 12, 2023, meeting. Ayes 4

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

Motion by Jorgensen and second by Krull to approve the bills as presented. Ayes 4

OCTOBER 2023 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$56.05
AALBERS EXCAVATING/TRUCKING	FILL SAND	\$134.25
ABSERSON, BENJAMIN	UTILITY DEPOSIT REFUND	\$68.47
AFLAC	AFLAC-PRE-TAX	\$417.77
AGSTATE	FUEL	\$2,530.91
AMERICAN PUBLIC GAS ASSOC	MEMBERSHIP DUES	\$445.00
AMERICAN STATE BANK	FED/FICA TAX	\$10,540.71
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$67.23
ARNOLD MOTOR SUPPLY	OIL FILTERS, SUPPLIES	\$210.92
AUTOMATIC BUILDING CONTROLS	ALARM SYSTEM TEST	\$844.00
BOMGAARS	INSECT CONTROL, SUPPLIES	\$252.03
BORDER STATES INDUSTRIES, INC.	VALVES, SPLICES, BULBS	\$1,792.91
JONNA BUDDEN	UTILITY CONNECTION REBATE	\$600.00
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$74.52
CERTIFIED POOL TRAINERS	CPO TRAINING - WIERSMA	\$110.00
CITY OF ORANGE CITY	LAW ENFORCEMENT, GAS CONTRACT	\$52,951.00
CITY OF ORANGE CITY	POOL	\$4,000.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,105.28
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$2,298.95
CONNECTIONS INC	EMPLOYEE ASSISTANCE PROGRAM	\$83.16

DELEEUW GRAPHICS & SIGNS	COMMUNITY BUILDING SIGN	\$2,484.59
DIAMOND VOGEL PAINT	SPRAY PAINT	\$203.52
ANDREW DRIESEN	GAS REBATE	\$350.00
ECHO GROUP INC	STREET LIGHTING	\$341.46
EMC INSURANCE COMPANIES	WORKERS COMP	\$644.40
FOREMAN TIRE SERVICE	TIRE REPAIR	\$31.00
GAS PRODUCTS SALES INC	GAS REGULATORS	\$669.99
GOLDSTAR PRODUCTS INC	LIQUID ENZIP	\$1,909.04
GWORKS	SOFTWARE LICENSE & SUPPORT	\$6,462.00
SIOUXLAND HABITAT FOR HUMANITY	UTILITY CONNECTION REBATE	\$700.00
HAWKINS WATER TREATMENT GROUP	CHEMICALS	\$20.00
HERCULES INDUSTRIES	PADLOCKS	\$302.13
IOWA INFORMATION	FIRE AD	\$41.00
IOWA MUN. FINANCE OFFICERS ASSOC	CLERK CERTIFICATION RENEWAL	\$50.00
IOWA ONE CALL	LOCATES	\$37.90
IOWA STATE TREASURER	STATE TAX	\$1,540.73
IPERS COLLECTIONS	IPERS	\$7,323.58
KLAY, VELDHUIZEN, BINDNER, DEJONG	LEGAL FEES	\$637.50
KGM	RISERS	\$653.06
KOPETSKYS ACE	SUPPLIES	\$66.35
JAMES KOSTER	UTILITY CONNECTION REBATE	\$700.00
QUALITY CONKLIN PRODUCTS	OIL, CLEANER	\$91.04
METERING & TECHNOLOGY SOL	METERS	\$616.50
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$120.00
MIDAMERICAN ENERGY	STREETLIGHTS	\$346.53
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$3.00
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$36,483.21
MISSOURI RIVER ENERGY SERVICES	REGISTRATION - TECH DAYS	\$100.00
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,267.98
NEAL CHASE LUMBER CO	SUPPLIES, TOOLS	\$855.55
NIBBELINK, RANDY	UTILITY DEPOSIT REFUND	\$40.36
NO STREAKING INC	WINDOW CLEANING	\$96.00
NOTEBOOM ELECTRIC	SUPPLIES	\$32.00
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$13,407.19
ONE OFFICE SOLUTION	PAPER	\$520.00
ORANGE CITY HEALTH SYSTEM	PARAMEDIC ASSISTS	\$429.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$9,073.20
P & K PEST CONTROL	PEST CONTROL	\$65.00
STOREY KENWORTHY, MATT PARROTT	UTILITY BILLS	\$736.20
PAYROLL	PAYROLL 09/30/2023	\$34,929.70
PEFA, INC	GAS COMMODITY	\$2,645.46
PERSPECTIVE INSURANCE	INLAND MARINE	\$82.00
PREMIER COMMUNICATIONS	IT SERVICES	\$700.00

PRINCIPAL LIFE	GROUP INSURANCE	\$156.37
SIOUX COUNTY RECORDER	RECORDING FEES	\$17.00
SIOUX COUNTY TREASURER	PROPERTY TAX - 706 PARK ST	\$340.00
SIOUXLAND PRESS	PUBLICATIONS	\$256.25
KIEFER TEGROOTENHUIS	ELECTRIC REBATE	\$500.00
TOWN & COUNTRY IMPLEMENT	VAC WAGON PARTS	\$33.50
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$2,023.65
TREASURER - STATE OF IOWA	SALES TAX	\$2,539.87
U. S. POSTMASTER	POSTAGE	\$500.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$338.69
UTILITY EQUIPMENT CO.	HYDRANT GATE	\$768.84
VERIZON	CELL PHONES	\$589.33
VISA	SUPPLIES, TRAINING	\$1,262.90
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$10,782.18
WESCO DISTRIBUTION, INC.	WIRE PULLING GRIP	\$115.00
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$759.29
WILLIAMS & CO	AUDIT	\$4,100.00
	TOTAL ACCOUNTS PAYABLE	\$234,474.20

PERSONNEL:

RESOLUTION 23-34: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING WAGES FOR LIBRARY EMPLOYEES FOR FISCAL YEAR 2023-2024” was introduced and moved for adoption by Council Member Mulder. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Mulder, Plathe, Jorgensen, Krull

Nays: None

Absent: Vander Pol

Whereupon the Mayor Vande Griend declared the Resolution duly adopted.

The Council reviewed the employee benefits package as submitted by Drew Heying.

Motion by Krull and second by Plathe to approve the employee benefits package as submitted by Drew Heying. Ayes 4

UTILITIES: Oltmans updated the Council on the purchase price of \$162,308 for additional natural gas capacity on Northern Natural Gas’s transmission pipeline and presented the Precedent Agreement West Leg 2024 Expansion Between Northern Natural Gas and Alton Municipal Utilities.

Motion by Plathe and second by Mulder to approve the Precedent Agreement West Leg 2024 Expansion Between Northern Natural Gas and Alton Municipal Utilities. Ayes 4

TREES: The Council discussed the effects emerald ash borer is having on the trees in town and the City’s responsibility to remove affected trees in the ROW.

Mulder informed the Council that Alton Reformed Church has groups that are looking for community service projects in town possibly assisting with tree removal. The Council discussed having these groups assist the City in documenting any trees in town that are out of compliance with the tree ordinance.

LAND PURCHASE: MOC/FV has contacted the City regarding the practice field by the Alton city pool and park. MOC/FV would like to give the City the first opportunity to purchase the field if interested. The Council discussed purchase price and potential future use.

Motion by Mulder and second by Krull to purchase MOC/FV practice field for \$25,340. Ayes 4

EQUIPMENT: Oltmans presented quotes from Mouw Motor and Ver Hoef Automotive for the purchase of a new pickup to replace the 2011 Chevy Silverado. The council discussed the quotes, and the amount budgeted for a new pickup.

Motion by Mulder and second by Plathe to approve the purchase of a 2024 Chevrolet 2400HD from Ver Hoef Automotive as quoted. Ayes 4

The Council reviewed a quote from Mid States Audio & Video for a new sound system.

Motion by Mulder and second by Krull to approve the purchase of the sound system quoted by Mid States Audio & Video. Ayes 4

CITY HALL REMODEL: The Council reviewed quotes presented for remodeling City Hall. Contractors anticipate the project to take two to three months. During the remodel office staff will relocate to the Community Building.

Motion by Mulder and second by Plathe to approve City Hall remodeling quotes from Mars Custom Install, Hubers Plumbing, Barry’s Electric, Century Cabinets, Vogel Paint & Glass, and Furniture Mart. Ayes 4

Motion by Krull and second by Plathe to adjourn the meeting at 6:41 PM. Ayes 4

Mayor
Dan Vande Griend

City Clerk/Administrator
Dale Oltmans

September Revenue

General Fund	\$45,895.22	Capital LMI Fund	\$226.50
RUT Fund	\$19,498.21	Capital Housing Fund	\$225.00
Employee Benefits Fund	\$962.09	Capital Parks & Trails Fund	\$191.28
Local Option Fund	\$22,919.70	Water Fund	\$34,333.71
TIF – Global Fund	\$21,451.60	Sewer Fund	\$29,866.46
TIF – FVM2 Phase 1 Fund	\$7,663.78	Electric Fund	\$95,965.58
TIF – FVM2 Phase 2 Fund	\$8.11	Gas Fund	\$26,674.37
Debt Service Fund	\$24,506.98	Storm Water Fund	\$2,775.92
Capital Equipment Fund	\$437.48		
		Total Receipts	\$333,601.99