

April 2, 2018

A regular meeting of the Alta City Council was held on the above date at the Council Chambers of the City of Alta. The meeting was called to order at 6:00 PM by Mayor Al Clark, with the following members present: Kevin Walsh, Willie Lang, Wes Bunjes, Vi Tilk, and Denny Weber. Absent: none.

Walsh moved, and Lang seconded, to approve the agenda, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. Tilk moved, and Walsh seconded, to approve the minutes from the March 5 Council meeting, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

In the open forum, Pastor Denise Parrello wanted the City of Alta to remember WHO we are and to make the predecessors proud in the decisions that are made.

Walsh moved, to refund Jeff O'Bannon \$388.27 for landfill assessment charges to a trailer that had been removed, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. Mr. Evan's, the Alta-Aurelia school superintendent, asked the City Council to change the stop signs at 5<sup>th</sup> and Main, and 10<sup>th</sup> and Main to remain permanent, rather than rotating them each day. The school feels this will be safer for the students, and less confusing to people driving around Alta. Bunjes moved to make the stop sign at 5<sup>th</sup> and Main St. permanent, seconded by Walsh, with the following members voting aye: Walsh, Bunjes, Tilk. Lang and Weber voted nay. Motion carried.

Jess Case, member of Teamsters, and Renato, Pastor at Summit, presented on the behalf of TeamCAN. They provided a proposed action plan for revitalizing Westview Trailer Park. Their plan relies on teamwork between the City of Alta, Mr. Worberts, Management, and the tenants of Westview Trailer Park. Michelle Castro, Manager of Westview Trailer Park, asked, on behalf of Mr. Worberts, that the City extend the garbage pickup deadline to June 1, from May 1. They are working on getting roll off dumpsters for the tenants to use long-term, but they would like until June 1 to get everything in place. Tilk moved to extend the deadline from May 1 to June 1, 2018, seconded by Bunjes, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

Fire Chief Reetz and Deputy Hayes both presented their written monthly reports to the Council. Randy Ericksen presented on behalf of the Park Board. They have hired Garrett Hill as the Ball Director, and Matthew Crum as the Pool Manager. They have some interest in the Concession Stand Manager position. They are looking at putting in some new playground equipment near the Shelter House. Weber asked about \$10,000 that the Park Board was going to use for a trail in the Park, per a newspaper article, and Randy said he also read that and they will be discussing that at their next meeting. Street Superintendent Pedersen provided his written monthly report. He also provided the Council with a written resignation from Morgan VanHouten. The Council accepted the resignation and will start advertising for a new employee to fill the vacancy. The Mayor reported that he had several meetings regarding Westview Trailer Park. He has also spoke with a few other landlords in town reminding them to keep their properties clean and picked up.

No Council action was taken for Resolution #18-08. An update was given on the Pedestrian Trail and Safe Routes to School Committee that was formed via Resolution #1514 in Dec. 2015. The Council was asked what their feelings were about the committee, and very little discussion took place. Pam Henderson stated that the Trails has about \$37,000 in the account, of which \$25,000 was a grant written by the school, \$10,000 is a matching grant from BVCCF, leaving about \$2000 in donations. Part-time employee wages were brought up, but no action was taken. Weber moved to approve the Century Bar liquor license renewal, including Sunday sales and Outdoor service, seconded by Lang, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. The spring newsletter was presented and Tilk motioned to approve the newsletter and paying the Alta-Aurelia track team \$75 to distribute the newsletter, seconded by Walsh, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

The Mayor encouraged the Committee members to work together, do some brainstorming, and come up with some ideas on how to improve, change, fix issues involved in each of their respective committees. This will be on the agenda again next month, hoping to get some feedback.

March Bills Payable:

<b>GENERAL FUND:</b>		<b>AMOUNT</b>
Alliant Energy	utilities	27.61
Alta Community Chamber	2018 dues	50.00
Alta Implement	postage	15.95
AMU	telephone/postage	579.65
AMU	utilities	1,404.91
Amazon	supplies	1,002.86
Bomgaars	supplies	156.72
Cardmember Services	credit card	473.93
Central Iowa Distributing	supplies	257.11
Continental Research Corp.	supplies	1,062.46
Counsel	copies	76.80
Culligan	water	47.70
Des Moines Register	subscription	45.00
Ed Feld Fire	supplies	680.00
First Coop	fuel	103.14
GOES Insurance	insurance	13,354.32
GOES Insurance	work comp ins.	12,303.06
HyVee	supplies	33.26
Ingram	supplies	784.09
Iowa History Journal	subscription	18.95
Johnson/JoAnn	cleaning	225.01
Langner/Kirk	contract	160.00
Leonard/Joseph	mileage	65.40
Maple Valley Ag	reimbursement	25.00
Mid-America Publishing	subscription	33.00
Mid-America Publishing	advertising	115.50
NeoTek	contract	186.00
Peterson/Megan	reimbursement	171.13
Pitney Bowes	postage meter	138.24
Recorded Books	audiobooks	67.48
Reetz/Heidi	cleaning	100.00
Severson/Jon	reimbursement	25.62
S.L. Pilot Tribune	subscription	366.62
Unity Pointe Clinic	testing	37.00
Upper Des Moines	contribution	1,300.00
USBank	copier contract	43.97
WITCC	Fire School	645.00
		<b>36,182.49</b>
<b>ROAD USE TAX FUND:</b>		
Alliant Energy	utilities	374.60
Alta Implement	supplies	67.00
AMU	telephone	37.75
AMU	utilities	988.26
Arnold Motor Supply	supplies	265.70
Bomgaars	supplies	377.70

Central Iowa Distributing	supplies	110.00
Continental Research Corp.	supplies	801.23
Fargo Tractor	supplies	382.75
First Coop	fuel	2,460.52
GOES Insurance	insurance	4,208.90
GOES Insurance	work comp ins.	4,579.18
Hinkhouse hearing	annual exams	110.17
Hirschman Auto	service	20.00
Hog Slat	supplies	18.38
North Lake Truck Repair	supplies	93.08
Rehab Systems	service	412.50
Theisen/Fred	reimbursement	18.17
Ziegler, Inc.	supplies	1,723.57

**17,049.46**

**SEWER RENT FUND:**

Alliant Energy	utilities	812.59
AMU	telephone	85.30
AMU	utilities	2,484.21
ATCO International	supplies	150.00
Bomgaars	supplies	22.89
Fareway	supplies	62.16
Foundation Analytical	testing	225.00
Hach	testing	1,086.39
GOES Insurance	work comp ins.	921.38
Mangold	testing	601.50
Plumbing & Wholesale	supplies	51.82
Power Solutions	service	1,322.84
Rehab Systems	service	1,512.50
Schoon Construction	service	212.50
Sioux Valley Environmental	supplies	882.00
USA Bluebook	supplies	1,018.19
USDA	loan payment	12,686.00

**24,137.27**

**COMMUNITY BLDG FUND:**

Alliant Energy	utilities	793.25
AMU	telephone	87.20
AMU	utilities	731.63
Aronson Plumbing	supplies	1,581.32
Central Iowa Distributing	supplies	779.20
Continental Research Corp.	supplies	297.23
Doll Distributing	supplies	985.50
GOES Insurance	insurance	3,581.80
Hinners/Ben	bartending	146.06
HyVee	supplies	456.40
Jacuinde/Yadira	bartending	82.00
Johnson Brothers	supplies	112.80
Strand/Dan	reimbursement	20.50
Underwood/Brian	bartending	61.50
Ward/Jean	cleaning	431.25

10,147.64

**SOLID WASTE FUND:**

AMU	utilities	109.06
Bomgaars	supplies	11.99
First Coop	fuel	383.65
GOES Insurance	insurance	640.00
GOES Insurance	work comp ins.	1,708.38
Rowley Recycling Center	contract	18,725.44

21,578.52

**PAYROLL**

March 26,543.80

109,095.38

**MARCH REVENUE**

General	28,815.44
Community Building	5,181.00
Road Use	16,769.55
Local Option Sales Tax	14,700.53
TIF	0.00
Debt Service	2,098.91
Library	0.00
Trails	0.00
Sewer Rent	23,609.28
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	14,425.92

107,522.63

Weber moved to approve the March claims in the amount of \$109,095.38, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. The next regular Council meeting will be May 5, at 6:00 PM at the Alta City Hall. There being no further business, Weber moved to adjourn at 7:30 PM, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

Attest:

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Megan Peterson, City Clerk

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Al Clark, Mayor