

June 6, 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: Willie Lang, Wes Bunjes, Vi Tilk, and Denny Weber. Absent: Kevin Walsh.

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

Mayor Clark opened the appeal hearing for Chris Ledoux at 6:02 PM. Mrs. Ledoux was represented by Mr. Connell. Mr. Connell explained what transpired when Mrs. Ledoux put up her fence. He stated that she made three attempts to obtain a building permit in December, 2017, and that the fence is, indeed, maintenance free. Mayor Clark responded that he had received many complaints about the fence, that she did not obtain a building permit, and that the fence is a cattle panel and they are not allowed as a residential fence in City limits. Councilmember Bunjes asked why she needed to put up a fence when her neighbor already has a fence there, and she responded that she did not like the neighbor's fence. Bunjes then moved, and Lang seconded, requiring Mrs. Ledoux to remove her fence, with the following members voting aye: Lang, Bunjes, Tilk, and Weber. Motion approved. The hearing was closed at 6:10 PM.

In open forum, Jeff O'Bannon, owner of the North Trailer Park, asked why his garbage was not picked up. Mayor Clark said that he called and left a message, offering the same option as Westview Trailer Park was given in May, but that Mr. O'Bannon never responded. The topic will be put on the July agenda, and Mr. O'Bannon will take care of the garbage and recycling until then. Katie Meyer updated on the City Council on the progress being made by the Alta PTO on the "wood playground" located North of the elementary school. Tom Lane invited everyone to a picnic being held at Westview Trailer Park on June 10. Pam Henderson thanks the Alta School for giving the grant money to the Alta Park Board to put the sidewalk in near the shelter house. She also thanked Les Mann and his crew for a job well done.

There has been concern about the amount of traffic and speed of traffic on Lake St. Wes Bunjes moved for a stop sign to be located at 4th and Lake St., to help keep the speed of vehicles under control, but the motion failed due to a lack of a second. Weber moved, and Tilk seconded to approve installing two slowing moving signs on Lake Street, near Bunjes Daycare, with the following members voting aye: Lang, Bunjes, Tilk, and Weber. Motion approved. Bunjes left the meeting at 6:47 PM. Tom Lane updated the Council on the Westview Revitalization. He said things are progressing and the residents have really worked hard. Manager Castro also provided a written report.

Fire Chief Reetz provided a written report. Deputy Nieland introduced Deputy Garcia to the Council. Tilk moved, and Lang seconded to approve Resolution #18-10, amended the 28E agreement between the Alta Library Board and the Alta-Aurelia Community School to reflect the school name change effective July 1, 2018, with the following members voting aye: Lang, Tilk, and Weber. Tilk moved, and Lang seconded to appoint Anne Iehl to the library board, term ending 06/30/2021, and Ashley Heiberger to the library board, term ending 06/30/2024, with the following members voting aye: Lang, Tilk, and Weber. Motion approved. Randy Ericksen presented the written Park Board minute from the previous meeting and said the pool will open on June 7. All is good at the ballfields and the concession stand is doing well. He said the Park Board continues to look at different options for playgrounds at the Shelter House. Lastly, the Park Board has been approved about a Veteran's Memorial site in Alta. Street Superintendent Pedersen presented his monthly written report. Mayor Clark reminded him to order a sign for Maple Creek Road. Weber moved, and Tilk seconded, to approve hiring a part-time, seasonal worker for the Street Department, starting at \$10.00, and not to exceed 40 hours per week, with the following members voting aye: Lang, Tilk, and Weber. Motion approved. No action was taken on the full-time street department position, as we are still waiting on the background checks. Code Enforcer Hess presented his written report, and Mayor Clark updated the Council on his activities that past month.

Minimal discussion took place on trying to get the lots sold in the Eighth Addition. A realtor has been contacted to help sell the lots. The Council was presented with a waiver of building permit fees on new residential housing construction in

Alta. This would allow the building permit for new house construction to cost only \$1, for a limited time, with Council approve. The Council made suggestions to the timeline, and Resolution #18-09 will be edited and presented at the next Council meeting.

Councilmember Weber feels the City employees are not getting paid enough, as that seems to be the biggest deterrent when trying to hire the full-time street employee. Weber moved to increase wages, effective July 1, 2018 as noted: New street employee will start at \$17.00/hr, with a possible \$0.50/hr increase after 6 months and another \$0.50/hr increase after 12 months. Matt Hess will increase \$2.00/hr, going from \$15/hr to \$17.00/hr. Dan Strand will receive a \$2.84/hr increase going from \$15.97 to \$18.81/hr, Fred Theisen will receive a \$1.84/hr increase going from \$20.49/hr to \$22.33/hr, Brad Pedersen will receive a \$1.34/hr increase going from \$25.45 to \$26.79, and Megan Peterson will receive a \$2,787.20 increase in salary, going from \$50,232/year to \$53,019.20/year, seconded by Lang, with the following members voting aye: Lang, Tilk, and Weber. Motion approved.

Weber moved, and Tilk seconded, to approve the fireworks and noise ordinance variance for fireworks to be shot off after the Kyle Suter Memorial Race on July 3, 2018. All proper insurance has been received by the City. The following members voted aye: Lang, Tilk, and Weber. Motion approved. Clerk Peterson informed the Council that the BVCSW Commission is looking at possibly going to bagless recycling. Discussion will take place in the future. Weber moved, and Lang seconded, to approve the Scooters liquor license, including Sunday sales and outdoor service, with the following members voting aye: Lang, Tilk, and Weber. Motion approved. Lang moved, and Tilk seconded, to approve the Alta Community Center liquor license, including Sunday sales, seconded by Tilk, with the following members voting aye: Lang, Tilk, and Weber. Motion approved. Weber moved, and Tilk seconded, to approve the FY19 cigarette permits for Casey's, Century Bar, and Kimmes Country Store, with the following members voting aye: Lang, Tilk, and Weber. Motion approved.

May Bills:

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	83.79
Allen/Christina	program	25
Alliant Energy	utilities	30.65
Alta Implement	supplies	52.59
AMU	telephone/postage	619.03
AMU	utilities	1,970.51
Amazon	supplies	609.68
Aronzon Plumbing	repairs	171.74
B.V. Ag Society	sign board	480.00
B.V. County Sheriff	contract	26,684.50
Blank Park Zoo	program	182.88
Bomgaars	supplies	42.47
Cardmember Services	supplies	340.00
Central Iowa Distributing	supplies	554.40
Century Fence	repairs	5,855.00
Constructive Playthings	supplies	305.98
Control Systems Specialists	repairs	3,767.00
Counsel	copies	79.46
Crescent Electric	supplies	52.65
Culligan	supplies	114.60
Deman/Willie	reimbursement	39.74
Demco	supplies	115.22
Demco - CSLP	supplies	199.61
Des Moines Register	newspaper	90.00

Dorsey & Whitney	legal	3,500.00
First Coop	fuel	253.08
Guarantee Gutter	repairs	227.50
Halogen Supply	testing supplies	777.84
Hess/Matt	mileage	180.40
HyVee	supplies	129.74
Ingram	supplies	313.23
Johnson/JoAnn	cleaning	337.50
Kueny Chiropractic	drug screen	35.00
Kueny/Michael	service	100.00
Kuhrts Sharpening	service	15.00
Mack, Hansen, Gadd, etc.	legal	1,573.00
Michels/Avery	program	25.00
Michel/Paola	program	25.00
NeoTek	contract/supplies	1,357.76
NWIPDC	FY19 dues	941.50
Office of Auditor of State	Filing fee	175.00
Office Elements	supplies	473.04
Petty Cash	postage	8.07
Plumbing & Wholesale	supplies	679.43
Reetz/Heidi	cleaning	100.00
Roehrig/Briee	program	25.00
S.L. Pilot Tribune	publications	524.10
Struss/Katie	program	25.00
Turnquist/Laura	reimbursement	68.48
USBank	contract	87.94
Xerox Financial Services	lease	118.38

54,542.49

ROAD USE TAX FUND:

Alliant Energy	utilities	163.91
AMU	telephone	44.72
AMU	utilities	821.88
Arnold Motor Supply	supplies	47.40
Bomgaars	supplies	274.49
Continental Research Corp.	supplies	612.04
Dale Wetherell trucking	shoulder stone	1,229.17
First Coop	fuel	1,791.31
Irby	supplies	123.05
K&J Curb Grinding	service	215.00
MARC	supplies	65.58
Pedersen/Brad	reimbursement	220.00
S.L. Pilot Tribune	help wanted	64.00
S.L. Times	help wanted	166.80

5,839.35

SEWER RENT FUND:

Alliant Energy	utilities	354.65
AMU	telephone	100.84
AMU	utilities	2,973.77

Continental Research Corp.	supplies	372.05
Fareway	supplies	35.64
Foudnation Analytical	testing	52.50
Hach	supplies	2,022.13
ISG	G.I.S.	27.00
Mangold	testing supplies	802.50
Rehab Systems	service	550.00
USDA	loan payment	12,686.00
		19,977.08

COMMUNITY BLDG

FUND:

Ace Hardware	supplies	58.95
Alliant Energy	utilities	381.78
AMU	telephone	92.45
AMU	utilities	580.45
Central Iowa Distributing	supplies	171.00
Chestermans	beverages	156.00
Doll Distributing	beverages	1,038.60
GOES	dram insurance	1,350.37
Hinners/Ben	bartending	143.50
HyVee	bar supplies	700.79
Iowa Division of Labor	boiler checks	80.00
Marquez/Wendy	refund	50.00
Marshall/Kevin	bartending	79.44
Schubert/Carla	bartending	97.38
Underwood/Brian	bartending	107.63
Ward/Jean	cleaning	606.25
		5,694.59

SOLID WASTE FUND:

Gullwing	supplies	25.00
North Lake Truck Repair	supplies	122.43
Pedersen/Richard	lease	1,000.00
RJThomas	supplies	41.25
Rowley Recycling Center	useage	4,218.00
		5,406.68

CAPITAL PROJECTS:

BVCCF	Trail's grant	10,000.00
		10,000.00

DEBT SERVICE

Heritage Bank	loan payment	49,451.01
Heritage Bank	loan payment	20,807.36
		70,258.37

PAYROLL

April		28,878.14
		200,596.70

MAY REVENUE

General	40,585.49
Community Building	3,924.50
Road Use	22,617.63
Local Option Sales Tax	17,176.97
TIF	2,322.49
Debt Service	1,568.88
Library	0.00
Trails	0.00
Sewer Rent	23,425.99
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	15,348.68
	128,892.63

After some questions, Weber moved to approve the May claims in the amount of \$200,596.70, seconded by Tilk, with the following members voting aye: Lang, Tilk, and Weber. Motion approved. The next regular Council meeting will be July 2, at 6:00 PM at the Alta City Hall. There being no further business, Lang moved to adjourn at 7:15 PM, seconded by Weber, with the following members voting aye: Lang, Tilk, and Weber. Motion carried.

Attest:

Megan Peterson, City Clerk

Al Clark, Mayor