

May 7, 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.

Weber moved, and Lang seconded, to approve the agenda, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. Weber moved, and Walsh seconded, to approve the minutes from the April 2, 13, and 30 Council meetings, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

In the open forum, Pastor Denise Parrello asked the Council to reconsider doing garbage pickup at Westview Trailer Court. The owner has made plans to have dumpsters available but has also increased rent by 17% to help cover the cost of the dumpsters and garbage pick up. Wes Bunjes, as a Citizen, asked to put slow moving signs in his yard, as his wife runs a daycare and they would like traffic to slow down in their neighborhood. The request will be placed on the June agenda.

Pastor Renato and Pastor Denise Parrello gave an update on the Westview Revitalization progress. Although progress has taken place, the owner of Westview Trailer Park is not willing to follow the plan put together by the Mr. Case and TeamCan. The Faith Community is going to continue to help Citizens clean up their trailer if they ask or need help. Code Officer Hess will start documenting progress of the lots and communal areas that the owner is responsible for. Mr. Hess also volunteered to be the City Representative on the committee. Discussion took place regarding the garbage pickup, but the owner is moving forward with placing dumpsters and hiring another service to pick up garbage in Westview Trailer Park.

Fire Chief Reetz presented his written monthly reports to the Council. They received a BVCCF grant for \$20,000 for SCBA gear. He noted they have two students in EMT class, which would bring the department to 10 EMS providers. Deputy Nieland presented the Sheriff's report. Library Director Hogrefe presented the written library report, and said the library is gearing up for their summer reading program. Randy Ericksen presented on behalf of the Park Board. They are still struggling to find lifeguards. They dropped the hiring age to 15, increased starting pay, and are offering a sign-on bonus. Street Superintendent Pedersen provided his written monthly report. Code Officer Hess introduced himself and provided a written report for his first week on the job. The Mayor reported that he attended the training done by the Iowa League of Cities. In the Council reports, Kevin asked about hiring a realtor to help sell the lots in the Eighth Addition, Vi attended the Park Board meeting, Wes talked about dressing up the front part of the Community Building, and Denny reminded us that we need a plan to replace the infrastructure.

Walsh moved to approve Resolution #18-08 RESOLUTION RESCINDING RESOLUTION 1514 CREATING A PEDESTRAIN TRAIL AND SAFE ROUTES TO SCHOOL COMMITTEE, seconded by Bunjes, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved. Weber moved to approve the purchase of the garbage truck from Sanitation Products, in the amount of \$143,777, seconded by Lang, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved.

Jeff Stewart presented on behalf of the sign committee for the Buena Vista County Fair. Walsh moved to approve the Purple and Champion donation package, along with the \$80 cost to make a new sign, for a total donation of \$480, seconded by Lang, with the following members voting aye: Walsh, Lane, Bunjes, and Tilk. Weber abstained due to being the Fair Board President. Motion approved. Weber moved to list the lots in the Eighth Addition with Joe Aube and Real Estate Specialists, seconded by Walsh, with the following members voting aye: Walsh, Bunjes, Tilk, and Weber. Lang abstained due to his wife working for Joe Aube. Motion approved.

Weber moved to approve the Home Rule Proclamation for the 50th Anniversary of Iowa Home Rule, seconded by Lang, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved. Brainstorming took place on how to get the City-wide clean up newsletters distributed? The Pilot representative will look into the Advertising Guide, and the Mayor will ask the school if any group would like to raise some money.

Walsh moved to approve the liquor license renewal, including Sunday Sales, for the Alta Community Building, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved. Tilk moved to appoint Gloria Sanders to a 6-year term on the Utility Board, expiring 06/30/2024, seconded by Lang, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved.

April Bills Payable:

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	9.45
Advanced Systems, Inc.	supplies	296.37
Alliant Energy	utilities	28.60
Alta Ball Signs	sign donation	100.00
Alta Implement	supplies	18,000.00
AMU	telephone/postage	461.37
AMU	utilities	1,140.16
Amazon	supplies	320.47
Aronzon Plumbing	service	129.30
B.V. County Extension	service	90.00
Blue Lake Websites	renewal	129.98
Bomgaars	supplies	18.48
Book Systems	supplies	622.00
Cardmember Services	credit card	
Colonial Research	supplies	420.00
Counsel	copies	90.09
Culligan	water	43.50
Dearborn	life insurance	31.00
Des Moines Register	subscription	90.00
Ed Feld Fire	supplies	8,120.58
First Coop	fuel	57.10
Hawkins	supplies	808.72
Hogrefe/Andrea	reimbursement	104.30
Ingram	supplies	278.05
Iowa Lakes C.C.	class	1,779.00
Johnson/JoAnn	cleaning	215.63
NeoTek	contract	186.00
North Lake Truck Repair	service	774.14
Oriental Trading	supplies	97.85
Paul Hill Construction	service	175.00
Petty Cash	postage	23.12
Plumbing & Wholesale	supplies	1,038.18
Power Solutions	supplies	3,493.80
Recorded Books	audiobooks	31.50
Reetz/Heidi	cleaning	100.00
S.L. Pilot Tribune	help wanted/legals	1,831.96
S.L. Times	help wanted	568.51
S.L. Times	subscription	57.95
Scheldrup Blades	legals	29.75
USBank	copier contract	43.98
VanMeter	supplies	930.00
VECTOR	supplies	20.00

Xerox Financial Services	lease	59.19
		<u>41,530.07</u>

ROAD USE TAX FUND:

Alliant Energy	utilities	206.22
AMU	telephone	40.28
AMU	utilities	844.42
Arnold Motor Supply	supplies	144.98
Bomgaars	supplies	78.18
Dale Wetherell trucking	supplies	1,789.44
First Coop	fuel	1,274.32
Gullwing	supplies	9.62
Hirschman Auto	service	80.52
Mid America Publishing	advertising	40.00
Olsen Welding	service	73.00
S.L. Times	advertising	189.04
VECTOR	supplies	40.00
		<u>4,810.02</u>

SEWER RENT FUND:

Ace Hardware	supplies	12.99
Alliant Energy	utilities	551.50
AMU	telephone	82.60
AMU	utilities	2,858.59
Arnold Motor Supply	supplies	14.14
Bomgaars	supplies	130.07
Continental Research Corp.	supplies	933.85
Crescent Electric	supplies	59.60
ERA	supplies	262.74
Fareway	supplies	35.64
Foundation Analytical	testing	259.50
Friedrich Ag, Inc.	service	1,128.00
GPM	supplies	323.00
Gullwing	supplies	6.82
H.O.A.	service	1,275.00
Hach	testing	194.82
ISG	service	209.50
Jim's Sewer Service	service	750.00
Mangold	testing	630.00
Olsen Welding	supplies	492.50
Plumbing & Wholesale	supplies	10.05
Sioux Valley Env.	supplies	1,814.40
USDA	loan payment	12,686.00
		<u>24,708.32</u>

COMMUNITY BLDG FUND:

Alliant Energy	utilities	528.65
AMU	telephone	87.20
AMU	utilities	685.72
Central Iowa Distributing	supplies	182.00

Doll Distributing	supplies	350.00
Farner Bocken	supplies	717.97
Hinners/Ben	bartending	87.13
HyVee	supplies	457.88
Marshall/Kevin	bartending	74.31
Schubert/Carla	bartending	176.81
Underwood/Brian	bartending	107.63
Ward/Jean	cleaning	343.75

3,799.05

SOLID WASTE FUND:

AMU	utilities	81.73
First Coop	fuel	438.64
O'Bannon/Jeff	refund	388.27
Rowley Recycling Center	contract	2,918.48

3,827.12

CAPITAL PROJECTS:

Frank Dunn co.	supplies	775.03
----------------	----------	--------

775.03

PAYROLL

April		25,879.12
-------	--	-----------

105,328.73

APRIL REVENUE

General	163,771.41
Community Building	4,934.83
Road Use	9,157.67
Local Option Sales Tax	14,700.55
TIF	24,819.71
Debt Service	17,491.91
Library	0.00
Trails	0.00
Sewer Rent	25,773.32
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	15,533.61

278,105.01

After some discussion, Weber moved to approve the April claims in the amount of \$105,328.37, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. The next regular Council meeting will be Wednesday, June 6, at 6:00 PM at the Alta City Hall. There being no further business, Weber moved to adjourn at 7:48 PM, seconded by Lang, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

Attest:

Megan Peterson, City Clerk

Al Clark, Mayor