

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 Tilk seconded, to approve the agenda, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. Tilk moved, and Weber seconded, to approve the minutes from the Sept. 9 regular meeting, and the Sept. 10 special meeting, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

D. Kollasch presented the Council with an ash tree removal request. He was told the City has a 3-5 year plan for ash tree removal, but he would like his done sooner, and is having Jerry's Tree Service out to his location to trim a walnut tree anyway. He asked that he be allowed to hire Jerry's Tree Service to remove the ash tree this fall, and the City would reimburse him the cost of removal. He was quoted at about \$500 to cut down the ash tree. Lang moved, and Bunjes seconded, to allow Jerry's Tree Service to trim the walnut tree and remove the ash tree, all at the homeowner's expense, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

Sheriff Elston presented a written report. He presented the Council with a proposed contract for renewal. Weber moved, and Tilk seconded, to accept the 5-year contract, as proposed, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. Fire Chief Reetz provided a written report. The Fireman's Association was able to purchase the extractor and dryer from the funds raised by their annual appreciation fundraiser. Library Director Hogrefe presented a written report. Randy Ericksen presented for the Park Board. The Park Board decided to tear out the chimney at the Shelter House, rather than repair it. Street Superintendent Pedersen presented his written report. Pedersen gave an update on the 8th and Main storm sewer and tile line repairs. Code Officer Hess provided a written report. He noted he has granted 51 building permits for the year. The Council would like more information in his monthly report, including a spreadsheet of rental inspections. Nothing was reported in the Mayor's report.

Discussing took place regarding the damage deposit at the Alta Community Building and the condition that renters leave the building in after large events. Weber moved, and Lang seconded, to increase the damage deposit from \$250 to \$400 for each event, effective immediately, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried. The Council has been working with the VFW to make a written agreement concerning their usage of the Alta Community Building "old library" area. Discussion took place and some changes to the proposed agreement will be done and reviewed by the City Council at the next meeting. The tenant in the apartment at the Alta Community Building moved out Sept. 30. The Council agreed to get the apartment professionally cleaned, and to get the required number of smoke and CO2 detectors, and then advertise for new renters. The City logo for vehicles was tabled until next meeting. The Council wants to change the flag and font on one design before approving anything. The Mayor provided the Trick or Treat Proclamation, and announced that trick or treating will be from 5:00-7:30 on Oct. 31 in the City of Alta. The proclamation will be sent to the local newspapers.

September Bills Payable:

GENERAL FUND:		AMOUNT
Advanced Systems, Inc.	service	120.13
Alliant Energy	utilities	527.62
Amazon	supplies	596.52
Alta-Aurelia Cross Country	service	100.00
AMU	telephone/postage	420.07
AMU	utilities	1,106.99
Aurelia Lumber	supplies	64.08
Bomgaars	supplies	139.40
Cardmember Services	supplies	1,160.54
Casey's	refund	37.50

Continental Research	supplies	240.84
Culligan	supplies	23.40
Del's Garden Center	supplies	4,872.00
Demco	supplies	200.42
Des Moines Register	subscription	52.00
Ed Feld Fire	supplies	116.95
Embassy Suites	reservation	528.04
First Coop	fuel	344.40
Hess/Matt	mileage	47.56
Hirschman Auto	service	323.39
Hogrefe/Andrea	reimbursement	16.05
Ingram	supplies	695.22
Johnson/JoAnn	cleaning	178.13
Kuhrts Sharpening	service	12.00
Neotek	service	186.00
NW IA. League of Cities	dues	25.00
Office Systems	contract	66.87
Peterson/Megan	reimbursement	77.72
Petty Cash - library	postage	19.25
Pitney Bowes	supplies	138.24
Reetz/Heidi	cleaning/supplies	100.00
S.L. Pilot Tribune	legals	150.04
State Library of Iowa	supplies	15.00
TNT Brush	supplies	168.00
Treasurer, State of Iowa	sales tax	145.00
Xerox	contract	94.17

13,108.54

ROAD USE TAX FUND:

Alliant Energy	utilities	77.92
Alpha Wireless	service	105.00
AMU	telephone	42.36
AMU	utilities	838.58
Bomgaars	supplies	240.94
CCP	supplies	115.06
Continental Research	supplies	240.83
First Coop	fuel	1,209.84
Hog Slat	supplies	4.00
Hotsy	supplies	77.00
North Lake Truck Repair	supplies	73.04
Pedersen/Brad	reimbursement	162.59
Vista Paint	supplies	30.40
Vogel Paint	supplies	79.90

3,297.46

SEWER RENT FUND:

Ace Hardware	supplies	6.99
Alliant Energy	utilities	38.00
AMU	telephone	101.45
AMU	utilities	2,644.56
Bomgaars	supplies	107.62

Cardmember Services	training	600.00
Continental Research	supplies	60.21
ERA	supplies	203.76
Fareway	supplies	51.23
Fastenal	supplies	9.78
Foundation Analytical	testing	292.00
Hach	supplies	787.03
HOA Solutions	service	1,140.00
IA. DNR	service	85.00
Ingersoll Rand	service	887.84
McCormick/Gabe	reimbursement	21.72
Olsen Welding	supplies	14.30
Pedersen/Brad	reimbursement	20.15
Rehab Systems	service	427.50
Sioux Valley Environmental	supplies	560.00
Theisen/Fred	reimbursement	20.87
USDA	loan payment	12,686.00
		<u>20,759.02</u>

COMMUNITY BLDG FUND:

Alliant Energy	utilities	37.88
AMU	telephone	96.10
AMU	utilities	1,020.21
Cardmember Services	supplies	21.94
Chesterman's	beverages	101.25
Continental Research	supplies	60.21
Control Systems Specialists	supplies	7,735.29
Doll Distributing	supplies	284.00
Hinners/Ben	bartending	351.06
HyVee	supplies	561.78
Marshall/Kevin	bartending	71.75
Meyer/Natalie	bartending	158.88
Meyer/Nicole	bartending	174.25
Morales/Erika	reimbursement	30.00
Schubert/Carla	bartending	302.38
Strand/Dan	bartending	82.01
		<u>11,088.99</u>

SOLID WASTE FUND:

Bomgaars	supplies	17.98
Rowley Recycle Center	useage	3,568.45
Stanton/Tom	supplies	12.99
		<u>3,599.42</u>

CAPITAL PROJECTS:

ISG	service	1,000.00
Mack, Hansen, Gadd, Armstrong	purchase	49,720.00
Mann-Spears Construction	service	2,680.00
		<u>53,400.00</u>

PAYROLL

SEPTEMBER		<u>28,518.38</u>
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133,771.81

SEPTEMBER REVENUE

General	54733.66
Trees Forever	0.00
Playground	0.00
Community Building	5198.00
Road Use	27054.81
Employee Benefits	14974.76
Local Option Sales Tax	16691.69
TIF	7154.10
Debt Service	0.00
Library	0.00
Sewer Rent	34579.69
Sewer - Short-lived assets	653.00
Sewer Reserve	1269.00
Solid Waste	11289.62

173,598.33

After some particular questions, Weber moved to approve the September claims in the amount of \$173,598.33, seconded by Tilk, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion approved. Nothing was presented during open forum. There being no further business, Lang moved to adjourn at 7:32 PM, seconded by Weber, with the following members voting aye: Walsh, Lang, Bunjes, Tilk, and Weber. Motion carried.

Attest:

Megan Peterson, City Clerk

Al Clark, Mayor