

Sept. 9, 2020

A regular meeting of the Alta City Council was held on the above date. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh, with the following members present: Pam Henderson, Willie Lang, Les Mann, Tom Lane and Wes Bunjes. Absent: none. The electronic meeting protocol was authorized as a result of Governor Reynolds State Public Emergency Declaration issued on March 20, 2020, in response to the COVID-19 pandemic, and referencing Iowa Code 29C.6(6) and Iowa Code 21.8, 26.12, and 414.12 in relation to open meeting laws.

Mann moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Lang seconded, to approve the minutes from the August 3 meeting, with all members voting aye. Motion carried.

Nothing was presented under the open forum. Justin Yarosevich, with Simmering-Cory, was on the call to discuss the process of codification. Lang moved, and Henderson seconded to approve moving forward with Simmering-Cory for the codification of the Ordinance book and the Zoning ordinance, at \$6100 plus the cost of additional paperback books, with all members voting aye. Motion carried.

Fire Chief Reetz presented a written monthly report for the Fire Department and was available via telephone for questions. Lane moved, and Mann seconded to approve Chris Larison and Adan Henrich to the Alta Fire Department, with all members voting aye. Motion carried. The Sheriff's Department submitted a monthly written report and Deputy Nebitt was on the call. The Council asked a few questions that Nebitt answered. The Park Board provided the minutes from the August meeting, and Chair Heidi Reetz was on the call to answer questions. She gave a playground update. They are actively seeking donations at this time, and some fundraisers have been planned. Librarian Hogrefe was on the call, and she provided a written report. Henderson moved, and Mann seconded, to approve Nona Sands to the Library Board, to replace the vacant position left by Ashton Peterson. Henderson, Lang, Bunjes, and Mann voted aye. Lane voted nay. Motion carried. Code Officer Stange was present and presented a written monthly report. The Council asked some questions and gave some direction. Street Superintendent Pedersen provided a written report and answered Council questions. There will be a special meeting in the near future regarding the 8th and Cherokee St. drainage. Lane moved, and Lang seconded to approve the bid from Bargaen for seal coating on about 5 blocks in the west side of town for the amount of \$14,835. Motion carried with all members voting aye. The budget will need to be amended to allow for more ash trees to be cut down. Brad will get an additional quote to update the SCADA system at the sewer plant. The Mayor provided a written report. Per the owner, the old church should be down by Oct. 1. The Mayor also said he won't take action on anonymous complaints received by the City. The names may remain anonymous to the Citizens, but if there is no name on the complaint, the Mayor will not take action.

Mann moved, and Lang seconded to approve a sewer credit of \$237.63 for Paula Radke due to her irrigation system having a leak, and no water going into the City sewer. Motion carried with the following members voting aye: Lang, Bunjes, Mann, and Lane. Henderson voted nay. The Council highly suggests Radke get an irrigation meter so she is not paying sewer charges in the future. Lane moved, and Lang seconded to approve Resolution #20-18 to approve reimbursement from the COVID-19 CARES act. Motion carried with all members voting aye. Henderson moved, and Lane seconded, to approve Resolution #20-16 approving the FY20 Street Finance Report. Motion carried with all members voting aye.

Much discussion took place regarding the stop signs at 4th and Lake St. After hearing comments from the Council and some Citizens on the phone call, Bunjes moved to approve Resolution #20-17 to approve the placement of stop signs at 4th and Lake St., seconded by Lane, with the following members voting aye: Bunjes, and Lane. Lang, Henderson, and Mann voted nay. Motion failed. The stop signs at 4th and Lake St. will be removed. The Mayor will continue to get quotes from a few companies for high-vis City of Alta shirts and jackets for the employees. The Mayor will also get a few more bids from technology companies to try to upgrade the audio-visual technology in the Council Chambers and possibly the Alta Community Center.

August Bills Payable:

| GENERAL FUND: | | AMOUNT |
|----------------------------|--------------------|------------------|
| Alliant Energy | utilities | 370.93 |
| Amazon.com | supplies | 658.85 |
| AMU | telephone/postage | 579.37 |
| AMU | utilities | 1,755.43 |
| Bomgaars | supplies | 62.12 |
| Boyd/Amyah | reimbursement | 175.00 |
| B.V. County Emergency Mgmt | FY21 dues | 564.90 |
| B.V. County Sheriff | contract | 26,000.00 |
| B.V. County Treasurer | property taxes | 1,704.00 |
| Cardmember services | supplies | 243.08 |
| Central Iowa Distributing | supplies | 108.40 |
| Continental Research | supplies | 348.48 |
| Demco | supplies | 270.75 |
| Ed Feld Fire | supplies | 512.82 |
| Fire Proof Plus | service | 110.00 |
| First Coop | fuel/supplies | 309.53 |
| Fritcher Abstract | service | 500.00 |
| GOES Insurance | service | 376.13 |
| Hansen/Jadrian | reimbursement | 175.00 |
| Hirschman Auto | service | 87.08 |
| Hogrefe/Andrea | reimbursement | 19.26 |
| Ingram | supplies | 192.68 |
| JJSS, Inc. | service | 445.05 |
| Johnson/JoAnn | cleaning | 368.13 |
| Kuhts Sharpening | service | 24.00 |
| Neotek | contract+quarterly | 396.00 |
| Olsen Welding | service | 914.00 |
| Our Iowa | subscription | 34.98 |
| Overdrive, Inc. | service | 576.94 |
| Petty Cash | postage | 37.24 |
| Real Estate Specialists | service | 554.89 |
| Reetz/Heidi | cleaning | 100.00 |
| S.L. Pilot Tribune | legals | 149.28 |
| Sahr/Grace | reimbursement | 175.00 |
| Scholastic | supplies | 304.45 |
| Sievert/Morgan | reimbursement | 175.00 |
| Sonny's Lawncare | service | 8,475.00 |
| State Library of Iowa | service | 62.00 |
| USBank | copier contract | 107.29 |
| Vista Paints | supplies | 30.88 |
| Ward/Jean | cleaning | 423.00 |
| Wiehnold/Rachel | reimbursement | 175.00 |
| Xerox | lease | 59.19 |
| Younique Tree Service | service | 9,550.00 |
| | | 58,261.13 |
| ROAD USE TAX FUND: | | |
| ACE Hardware | supplies | 19.57 |

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|---------------------------|---------------|-----------------|
| Alliant Energy | utilities | 36.18 |
| AMU | telephone | 42.95 |
| AMU | utilities | 708.25 |
| Arnold Motor Supply | supplies | 134.46 |
| Aurelia Lumber | supplies | 66.80 |
| Bomgaars | supplies | 738.47 |
| CCP Industries | supplies | 132.76 |
| First Coop | fuel | 878.80 |
| GOES Insurance | service | 135.48 |
| ISG | service | 1,151.59 |
| Kueny Chiropractic | service | 360.00 |
| Lenz/Kenneth | reimbursement | 240.00 |
| MARC | supplies | 140.00 |
| North Lake Truck Repair | supplies | 268.18 |
| N.W. IA. League of Cities | meeting | 15.00 |
| Olsen Welding | service | 165.50 |
| Storm Lake Hydraulics | supplies | 12.70 |
| Vista Paints | supplies | 30.87 |
| | | 5,277.56 |

SEWER RENT FUND:

| | | |
|----------------------------|--------------|------------------|
| Alliant Energy | utilities | 32.42 |
| AMU | telephone | 94.51 |
| AMU | utilities | 2,539.70 |
| Bomgaars | supplies | 2.45 |
| Cardmember services | supplies | 320.00 |
| Continental Research | supplies | 775.45 |
| Engineered Operations | supplies | 3,780.62 |
| ERA | supplies | 285.17 |
| Fareway | supplies | 83.16 |
| Foundation Analytical | testing | 829.80 |
| GOES Insurance | service | 186.04 |
| GPM | supplies | 17,035.00 |
| Grainger | supplies | 3,918.12 |
| Hach | supplies | 1,557.95 |
| Ingersoll Rand | supplies | 252.85 |
| Power Solutions | service | 200.00 |
| RACO | service | 360.00 |
| Sioux Valley Environmental | supplies | 101.50 |
| The UPS Store | postage | 12.06 |
| USDA | loan payment | 12,686.00 |
| | | 45,052.80 |

COMMUNITY BLDG FUND:

| | | |
|-------------------|-----------|----------|
| Alliant Energy | utilities | 37.89 |
| AMU | telephone | 114.90 |
| AMU | utilities | 906.09 |
| Aronson Plumbing | service | 90.00 |
| Doll Distributing | supplies | 1,832.00 |
| Fire Proof Plus | service | 35.00 |
| Hernandez/Miguel | refund | 50.00 |

| | | |
|-----------------|------------|----------|
| Hinners/Ben | bartending | 88.69 |
| HyVee | supplies | 1,076.89 |
| Jacuinde/Yadira | bartending | 80.63 |
| Johnson Bros. | supplies | 467.10 |
| Lopez/Jemima | refund | 50.00 |
| Meyer/Natalie | bartending | 88.69 |
| Schubert/Carla | bartending | 158.57 |
| Strand/Dan | bartending | 21.50 |
| Vista Paints | supplies | 14.00 |
| | | 5,111.95 |

SOLID WASTE FUND:

| | | |
|-------------------------|----------|-----------|
| Bomgaars | supplies | 7.99 |
| First Coop | fuel | 210.73 |
| Pedersen/Richard | rent | 4,000.00 |
| Rowley Recycling Center | useage | 7,159.07 |
| | | 11,377.79 |

PAYROLL

| | | |
|--------|--|------------|
| AUGUST | | 30,666.74 |
| | | 155,747.97 |

AUGUST REVENUE

| | |
|----------------------------|------------|
| General | 12,403.51 |
| Trees Forever | 0.00 |
| Playground | 0.00 |
| Community Building | 5,990.29 |
| Road Use | 19,925.16 |
| Employee Benefits | 1,245.90 |
| Emergency | 131.43 |
| Local Option Sales Tax | 19,344.72 |
| TIF | 673.14 |
| Debt Service | 0.00 |
| Library | 0.00 |
| Sewer Rent | 45,133.78 |
| Sewer - Short-lived assets | 653.00 |
| Sewer Reserve | 1,269.00 |
| Solid Waste | 10,899.52 |
| | 117,669.45 |

After some questions, Lang moved to approve the August claims in the amount of \$155,747.97, seconded by Lane. Motion carried with all members voting aye. The next regular meeting will be Monday, Oct. 5. At the conclusion of the meeting, Bunjes read a statement and subsequently resigned from the Alta City Council. There being no further business, Lang moved to adjourn at 8:43 PM, seconded by Mann. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor