

July 5, 2021

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, Tom Lane, Les Mann and Molly Elston.

Lang moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Some grammatical corrections were made to the June 7 and June 23 minutes. Henderson moved, and Elston seconded, to approve the amended minutes from the June 7 and June 23 meetings, with all members voting aye. Motion carried.

A short Council discussion took place regarding the tree burning in town. Clerk Peterson is still waiting on clarification from the DNR as to who can proclaim a disaster, and what options the City of Alta does have. More will be reported next month. During the open forum, Jim Sanders said Big Joe tree removal did a great job on his private tree. Denise Parrello asked some questions about RAGBRAI. Brad Koth explained to the Council what was found when he had to dig up his sewer. The “y” connecting his line to the City main was installed incorrectly, causing severe problems over the years. He feels it should not have been his responsibility to fix it. The City needs to try to figure out who was responsible for installing the connections so very long ago.

Nothing was submitted for the Sheriff’s Department report. The Fire Department, Park Board, and Code Enforcement all submitted written reports. Andrea Hogrefe presented a written report for the Library Board. They are busy this summer with children’s programming. Street Superintendent Pedersen discussed his monthly report. The crew was able to take down 39 trees over the last few weeks and they had 37 stumps removed. The owner at 306 Peterson St. had a lot of groundwater end up in his basement due to the storm sewer being plugged outside his street. Clerk Peterson will continue to work with the homeowner on the issue. Mayor Walsh presented a written Mayor’s report.

Elston moved, and Lane seconded, to approve paying ½ of the \$2443 AMU bill to Pro-Elect for work done at City Hall. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve the surveyed lot additions associated with Beck Engineering project #S21065 for Villa Road Properties, LLC., Marlin and Nancy Friedrich, Jacob and Amy Stewart, and Timothy and JoDee Anderson, located in the West Links Estates Addition. The survey and minutes will be recorded with the deeds to each home, so as to not be sold as a separate parcel in the future. Motion carried with all members voting aye. Resolution 21-13 was tabled until next meeting to make some grammatical corrections. Lane moved, and Henderson seconded, to approve Resolution 21-14 Authorizing Requests for RAGBRAI 2021. Motion carried with all members voting aye. Elston moved, and Lane seconded to approve the RAGBRAI committee to use sidewalk chalk to mark vendor spaces for RAGBRAI. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve the temporary outdoor service amendment to Buffalo Ridge’s liquor license for RAGBRAI. Motion carried with all members voting aye. Lang moved, and Henderson seconded, to approve Resolution 21-15 Setting the Time and Place of a Public Hearing on the Approval of a Community Development and Housing Needs Assessment For the City of Alta, IA. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve Resolution 21-16 Setting the Time and Place of a Public Hearing on the Submission of a CDBG Application For the City of Alta, IA. Motion carried with all members voting aye. Elston moved, and Lane seconded to approve FY22 wage increases, effective 07/01/2021, as follows: Brad Pedersen - \$3/hr. increase to \$35.59/hr, Megan Peterson - \$4160/yr. increase to \$65,000/yr., Fred Theisen - \$2/hr. increase to \$28.00/hr, Francisco Ferrusca - \$1/hr. increase to \$20.00/hr., and John Stange - \$1/hr. increase to \$19.00/hr. Elston moved, and Lane seconded, to approve the release from the AMU water line requirement for Silvino and Mayelo Morelos at 641 Hwy 7. Motion carried with all members voting aye.

June Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	32.41
Alta Municipal Utilities	telephone/postage	721.42
Alta Municipal Utilities	utilities	4,568.88
Amazon	supplies	2,337.43
Aronson Plumbing	service	84.00

Bomgaars	supplies	444.52
B.V. Ag Society	donation	250.00
B.V. County Env. Health	service	288.00
B.V. County Naturalist	program	25.00
B.V. County Sheriff	contract	26,137.50
Blank Park Zoo	program	361.44
Cardmember Services	supplies	353.66
Central Iowa Distributing	supplies	61.50
Culligan	supplies	23.85
Demco	supplies	437.64
Des Moines Register	subscription	336.00
First Coop	fuel	549.95
Florin/Tyalar	service	100.00
Foundation Analytical	testing	36.00
GOES	service	240.57
Graffix, Inc.	supplies	355.24
Henderson/Pam	reimbursement	50.00
Ingram	supplies	2,181.26
Iowa League of Cities	service	1,296.00
Jerry's Tree Service	service	2,250.00
Johnson/Jim	program	25.00
Johnson/JoAnn	service	275.13
Langner/Kirk	service	100.00
Levitt/Andrew	refund	250.00
Miller/Teresa	program	70.00
Neotek	supplies	2,090.99
Neotek	service	186.00
NW IA. League of Cities	supplies	15.00
Olsen Welding	service	560.00
Oriental trading	supplies	525.46
Pitney Bowes	service	138.24
Reetz/Heidi	cleaning	100.00
Shell's Stump Grinding	service	2,865.60
Sonny's Lawn Care	service	2,400.00
Stange/John	mileage	13.44
S.L. Computer Shop	supplies	1,498.00
S.L. Pilot Tribune	legals	170.53
The Library Store	supplies	269.95
Thelma's LLC	refund	250.00
Treasurer, State of Iowa	sales tax	548.00
Turnquist/Laura	reimbursement	357.73
USBank	contract	90.36
Vetter Equipment	supplies	265.12
Younique Tree Service	service	5,350.00
		61,936.82

ROAD USE TAX FUND:

Alliant Energy	utilities	58.92
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Alta Municipal Utilities	utilities	556.60
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	7.81
Bomgaars	supplies	427.13
Cardmember Services	supplies	364.53
Carroll Cons. Supply	supplies	532.03
Dale Wetherell trucking	supplies	1,859.00
First Coop	fuel	535.28
GOES	services	125.47
Hinkhouse Hearing	service	100.00
S.L. Times	service	416.00

5,026.72

SEWER RENT FUND:

Alliant Energy	utilities	103.35
Alta Municipal Utilities	utilities	1,675.43
Alta Municipal Utilities	telephone	98.72
Bomgaars	supplies	21.97
Cardmember Services	supplies	616.39
CCP	supplies	595.07
Fareway	supplies	64.52
GOES	services	23.37
USDA	loan payment	12,686.00

15,884.82

COMMUNITY BLDG FUND:

Alliant Energy	utilities	544.99
Alta Municipal Utilities	utilities	840.87
Alta Municipal Utilities	telephone	116.40
Arnold Motor Supply	supplies	21.34
Bomgaars	supplies	8.11
Cardmember Services	supplies	10.69
Chesterman's	supplies	81.00
Central Iowa Distributing	supplies	61.50
Doll Distributing	supplies	2,229.00
Eddie/Sara	bartending	215.00
Farner Bocken	supplies	794.14
GOES	services	4.76
Hinners/Ben	bartending	311.75
HyVee	supplies	1,266.12
Iowa Division of Labor	service	80.00
Jacuinde/Yadira	bartending	59.13
Johnson Brothers	supplies	63.60
Marshall/Kevin	bartending	107.50
Meyer/Natalie	bartending	198.88
Schubert/Carla	bartending	80.63
Strand/Dan	bartending	639.75

7,735.16

SOLID WASTE FUND:

Arnold Motor Supply	supplies	47.68
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First Coop	fuel	293.61
Foundation Analytical	testing	919.00
GOES	service	46.83
NW Manufacturing	supplies	1,418.00
Pedersen/Richard	service	5,000.00
Rowley Recycling Center	usage&contract	21,570.21
		29,295.33

CAPITAL PROJECTS:

Bergen	service	9,354.00
DeRoos Constrution	service	6,160.00
Frank Dunn	supplies	829.00
		16,343.00

PAYROLL

JUNE		49,736.68
		185,958.53

JUNE REVENUE

General	15,431.85
Trees Forever	0.00
Playground	0.00
Special Events	1,300.00
Community Building	8,645.09
Road Use	24,479.13
Employee Benefits	570.63
Emergency	60.20
Local Option Sales Tax	19,433.62
TIF	0.00
Debt Service	0.00
Eighth Addition	17,740.77
Library	0.00
Housing Rehab	0.00
Sewer Rent	27,259.02
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,700.53
	127,542.84

After some questions, Henderson moved to approve the June claims in the amount of \$185,958.53, seconded by Mann. Motion carried with all members voting aye. The next regular meeting will be Monday, Aug. 2 at Alta City Hall. There being no further business, Henderson moved to adjourn at 7:07 PM, seconded by Lane. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor