

May 2, 2022

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 (via telephone), Tom Lane and Desi Suter. Absent: none.

Lane moved, and Lang seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Suter seconded, to approve the minutes from the April 4 and April 18 council meetings, with all members voting aye. Motion carried.

Nathan Sumners, of DA Davidson, presented two different proforma scenarios for the sewer upgrade loan. After much discussion and looking at the timeline, the Council decided to table making a decision on which plan to use, and they will vote on it at the June meeting. The new rates will be effective Jan. 1, 2023. Mann moved, and Henderson seconded, to approve Res. 22-22 to set a public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$2,000,000. Motion carried with the following members voting aye: Mann, Henderson, Lane, Lang, and Suter. No discussion took place regarding the AgState scale location. Nothing was presented during open forum.

The Fire Department, Sheriff's Dept., Park Board, Code Enforcement, Street Superintendent, and Mayor all provided written monthly reports. Chief Reetz gave a brief report. Deputy Nieland gave a brief Sheriff's report. Board Member Sanders gave a brief Park Board report. Henderson moved, and Lang seconded, to approve the proposal from Bear Creek Archaeology in the amount of \$3935 to do some required soil testing for the potential Park Upgrade grant. Motion carried with all members voting aye. Due to the timeline for the grant, a special meeting was set for Monday, May 16 at 4:00 pm. Gigi Nelson, Library Board member, gave a brief library report over the telephone. Street Superintendent Pedersen presented his monthly report. The Council agreed to have Pedersen move forward with getting bids for a new street sweeper. Code Enforcer Stange gave his report. Mayor Walsh gave a brief Mayor's report and updated the Council on some of the upgrades to the Community Building apartment. City Attorney Armstrong gave a brief report.

The Council agreed to wait on donation requests until we get more guidance from the State Auditor. Lane moved, and Lang seconded, to approve the liquor license renewal for the BV County Ag Society (Fairgrounds), including outdoor service and Sunday sales. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve the liquor license renewal for the Alta Community Center, including Sunday sales, separate living quarters, and outdoor service IF requested. Motion carried with all members voting aye. Discussion took place regarding the campground at the Fairgrounds and what the Fair Board and City of Alta can do to help find housing for workers who will be in town for the soy processing plant. The City of Alta supports the campground at the Fairgrounds and is willing to work with them on securing reservations and payments. The Council was in favor of Clerk Peterson possibly setting up some food trucks to come park in the City throughout the summer.

April Bills Payable:

GENERAL FUND:		AMOUNT
A&A Automotive	repairs	109.25
Ace Hardware	supplies	107.89
AgState	fuel	183.18
Alex Air Apparatus	supplies	452.97
Alliant Energy	utilities	36.88
Alta Ball Signs	service	100.00

Alta-Aurelia Comm. School	supplies	30.00
Alta Municipal Utilities	telephone	342.45
Alta Municipal Utilities	utilities	1,534.23
Alta Municipal Utilities	reimbursement	1,126.40
Amazon	supplies	685.52
Arnold Motor Supply	supplies	143.62
Bomgaars	supplies	575.94
Book Systems, Inc.	supplies	622.00
B.V. County Recorder	service	20.00
Cardmember Services	supplies	452.98
Central Iowa Distributing	supplies	535.00
Culligan Water	supplies	58.32
Ecolab	service	75.00
Ed Feld Fire	supplies	740.00
Electronic Engineering	supplies	1,097.63
Gordon Flesch	contract	534.55
I-State Truck Center	supplies	173.30
Ingram	supplies	79.06
ISG	service	332.50
Johnson/JoAnn	service	248.00
King/Denise	reimbursement	35.65
Loffler	contract	320.16
Neotek	contract	186.00
North Lake Truck Repair	supplies	1,672.22
NW IA. League of Cities	meeting	65.00
Olsen Welding	supplies	130.00
P&H	supplies	31.38
Reetz/Heidi	cleaning	100.00
Simmering-Cory	service	800.00
Stange/John	reimbursement	23.40
Trinity Regional Medical Center	work comp	141.00
Turnquist/Laura	reimbursement	195.00
USBank	contract	60.24
VanMeter	supplies	1,190.00
Vetter Equipment	supplies	1,279.99
Western Iowa Tech CC	classes	530.00
		17,156.71

ROAD USE TAX FUND:

AgState	fuel	679.22
Alliant Energy	utilities	376.75
Alta Municipal Utilities	utilities	898.22
Bomgaars	supplies	157.00
Cardmember Services	supplies	40.18
Continental Research	supplies	3,336.70
Hirschman Auto	service	20.00
Iowa Prison Industries	supplies	2,127.10

ISG	service	70.00
Kueny Chiropractic	service	30.00

7,735.17

SEWER RENT FUND:

Ace Hardware	supplies	32.99
Alliant Energy	utilities	391.19
Alta Municipal Utilities	utilities	2,873.08
Alta Municipal Utilities	telephone	97.95
Bomgaars	supplies	94.93
Cardmember Services	supplies	764.99
Central Iowa Distributing	supplies	16.00
ERA	supplies	323.77
Fareway	supplies	52.35
Foundation Analytical	testing	1,196.00
Hach	testing supplies	536.20
JJSS, LLC	service	262.50
RACO	service agreement	135.00
USDA	loan payment	12,686.00

19,462.95

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,548.73
Alta Municipal Utilities	utilities	745.76
Alta Municipal Utilities	telephone	116.40
Bomgaars	supplies	13.46
Chestermans	supplies	135.00
Doll Distributing	supplies	1,240.00
Ecolab	service	105.00
Hinners/Ben	bartending	69.88
Iowa ABD	license	1,482.00
Iowa Division of Labor	service	80.00
Melander's TV & appliance	supplies	638.00
Meyer/Natalie	bartending	53.75
Ramirez/Dionicia	refund	1,000.00
Strand/Dan	mgmt	500.00

7,727.98

SOLID WASTE FUND:

AgState	fuel	511.78
Alta Municipal Utilities	utilities	86.72
Bomgaars	supplies	13.98
Rowley Recycling Center	useage	2,480.35

3,092.83

CAPITAL PROJECTS:

Gilman Services	service	23,629.00
ISG	service	14,200.00
Simmering-Cory	service	100.00

37,929.00

PAYROLL

APRIL

26,782.30

TOTAL = 119,886.94

APRIL REVENUE

General	201,657.31
Trees Forever	0.00
Playground	0.00
Special Events	0.00
Community Building	2,429.00
Road Use	31,216.04
Employee Benefits	54,843.96
Emergency	5,933.83
Local Option Sales Tax	18,424.06
TIF	25,281.72
Debt Service	0.00
Eighth Addition	85,550.28
Library	0.00
Inf. Savings	0.00
Trails	0.00
Housing Rehab	0.00
American Rescue Plan	0.00
Library	0.00
Sewer Rent	32,590.68
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,885.68
	471,734.56

Henderson moved to approve the April claims in the amount of \$119,886.94, seconded by Suter. Motion carried with all members voting aye. The next meeting will be a special meeting on Monday, May 16. The next regular Council meeting will be Monday, June 6. There being no further business, Henderson moved to adjourn at 7:40 pm, seconded by Suter, and approved with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor