

July 11, 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, Tom Lane and Desi Suter. Absent: none.

Lane moved, and Suter seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Mann seconded, to approve the minutes from the June 6 and June 13 council meetings, with all members voting aye. Motion carried.

At 6:03 PM, the Mayor announced that this was the time and the place for the Public Hearing on the FY23 budget amendment #1. No written or verbal objections were heard, nor received at City Hall prior to the meeting. The Mayor closed the hearing at 6:04 PM. Lang introduced Resolution #22-30 APPROVING THE CITY OF ALTA'S 1ST AMENDMENT OF THE FY23 BUDGET and next hereinafter set out, and moved that the said resolution be adopted, seconded by Lane; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following vote was recorded: Ayes – Henderson, Lang, Suter, Lane, and Mann. Nays – none. Whereupon, the Mayor declared Resolution #22-30 adopted. At 6:05 PM, Mayor Walsh announced that this was the time and the place for the Public Hearing for an update on the 2021 Alta Sanitary Sewer Improvements Project. This program is funded by Community Development Block Grant (CDBG) funds and DNR/SRF funds. The City was awarded a 2021 CDBG for \$500,000. To date, \$41,854 of the CDBG allocation has been expended. There is a local obligation of \$1,132,997 committed towards project costs. To date, \$90,303 has been expended. The need for the proposed Alta Sanitary Sewer Collection System Improvements projects is due to a need to reduce sanitary sewer backups and localized flooding caused by significant amount of infiltration and inflow of stormwater into the City's sanitary sewer system. The nature of the proposed project involves the lining of sanitary sewer collection system pipes and grouting of sanitary sewer connection points. In addition, the City will be making spot repairs of sanitary sewer mains that are broken or in need of replacement and cannot be lined to prevent the inflow and infiltration of stormwater into the system. L. Thies, LLC and Municipal Pipe Tool are the prime contractors for the work on the project. Work on the project is approximately 16% complete. There has been no change to the project beneficiaries as proposed in the application submitted to State for funding. The project will result in a citywide benefit and based on results from a survey conducted by the City in May 2021, 56.08% of the residents living in the City who will be impacted by the project are of low-and-moderate income. The proposed project activities will take place at multiple locations within the City of Alta, Iowa. The project will not result in the displacement or relocation of any persons or businesses. Since this project will not result in the displacement or relocation of any person or businesses, there are no plans being made to assist displaced persons. The Mayor closed the hearing at 6:07 PM.

Amanda Goodenow of ISG gave updates on the projects going on around town. She presented a proposal for ISG services associated with the West 1st St. repairs. Henderson moved, and Lang seconded, to approve the ISG proposal in the amount of \$120,500 for their work associated with the West 1st St. repairs. Motion carried with all members voting aye. Henderson moved, and Lane seconded, to approve pay request #2 for L. Thies in the amount of \$71,780.41. Motion carried with all members voting aye. Mann moved, and Henderson seconded, to approve change order #1 for L. Thies in the amount of \$175,385.00. Motion carried with all members voting aye. Suter moved, and Henderson seconded, to approve pay request #2 for Municipal Pipe Tool in the amount of \$39,855.29. Motion carried with all members voting aye. Change order #1 for Municipal Pipe Tool was tabled. Amanda gave a brief update on the playground project. She said they are about 90% done with the plans and specs. Suter asked Park Board members if basketball court could be painted for pickle ball. Park Board will consider it in the future. During open forum, Becky Meyer asked the Council and Code Officer to take action on a house in her neighborhood that is in poor condition

with several code violations. The Code Officer will continue to communicate with the homeowner.

The Fire Department, Sheriff's Dept., Code Enforcement, Street Superintendent, and Mayor all provided written monthly reports. Gigi Nelson gave a brief library report and stated that Laura Turnquist is doing a fantastic job as the Interim Director. Street Superintendent Pedersen presented his monthly report. The new street sweeper is expected this month. He talked about some upcoming street projects. Mann moved, and Lang seconded, to approve the proposal from Blacktop Service in the amount of \$31,158 to do some work on Benson St. Pedersen thought the 3" option would be sufficient. Motion carried with all members voting aye. Code Enforcer Stange and Mayor Walsh gave their reports. City Attorney Armstrong encouraged the City to amend the ordinance to allow for some temporary camping at the Westview Trailer Park and look at the wording for camping at the Fairgrounds. The Westview Trailer Park Manager was present and emphasized that he has no plans to allow camping in the trailer court long term, and he wants to continue to work with the City to get the area cleaned up.

Henderson moved, and Mann seconded, to approve reimbursing the Naslunds \$1000 for their homeowners insurance deductible after a City tree fell on their house and caused damage. Motion carried with all members voting aye. Suter moved, and Lang seconded, to approve the 1st reading of the ordinance amendment #22-01 AMENDING THE 2014 ALTA CITY CODE, BY AMENDING TITLE IV, CHAPTER 23; ATV'S, ORUV'S, RECREATIONAL VEHICLES & SNOWMOBILES, ARTICLE 15, SECTION 15.14 OFF ROAD UTILITY VEHICLES. Reading #1 of Ordinance #22-01 was approved by roll call vote, with the following members voting aye: Henderson, Lang, Mann, Suter, and Lane. Motion carried. The second reading will be at the next Council meeting. Henderson moved, and Lang seconded to approve Resolution #22-26 to approve a sidewalk replacement program. Motion carried with the following members voting aye: Henderson, Lang, Suter, and Lane. Mann abstained due to conflict of interest. Henderson moved, and Lang seconded to approve the change order for the housing rehab program for Gilman Services in the amount of \$1408. Motion carried with all members voting aye. Lang moved, and Lane seconded, to approve the City to reimburse Henderson for her mileage, registration fee, and hotel costs associated with the fall Iowa League of Cities meeting in Waterloo. Motion carried with all members voting aye. Discussion took place regarding FY23 wages. Lang moved, and Mann seconded to approve FY23 wage increases, effective 07/01/2022, as follows: Brad Pedersen - \$1/hr. increase to \$36.59/hr, Megan Peterson - \$2080/yr. increase to \$67,080/yr., Fred Theisen - \$1/hr. increase to \$29.00/hr, and Francisco Ferrusca - \$2/hr. increase to \$22.50/hr. Effective immediately, the City Hall cleaner and Shelter House cleaner will each receive a \$0.50/hr increase, and the bartenders will receive a \$1.00/hr increase. Motion carried with all members voting aye.

June Bills Payable:

GENERAL FUND:		AMOUNT
AgState	fuel	1198.03
Alliant Energy	utilities	542.70
Alta Municipal Utilities	telephone/postage	493.77
Alta Municipal Utilities	utilities	3,220.39
Amazon	supplies	827.85
American Preservation	service	1,305.00
Aurelia Star	subscription	35.00
B.V. County Env. Health	inspection	288.00
B.V. County Naturalist	service	25.00
B.V. Co. Sheriff's Office	service	160,746.00
Bartz/Kyle	service	25.00
Bear Creek Archeology	service	3,875.00

Blank Park Zoo	service	322.78
Bomgaars	supplies	272.50
Brown/Destiny	service	50.00
Cardmember Services	supplies	1,691.94
Central Iowa Distributing	supplies	229.00
Culligan Water	supplies	16.50
Demco	supplies	595.94
Des Moines Register	subscription	374.09
Ecolab	service	75.00
Ed Feld Fire	supplies	170.00
Heinsohn	service	25.00
Hirschman Auto	service	428.38
Ingram	supplies	293.69
Iowa Dept. of Rev.	sales tax	646.87
Iowa League of Cities	FY23 dues	1,490.00
Johnson/JoAnn	service	392.63
Kuhrts Sharpening	service	60.00
McCall's Quilting	subscription	44.98
Millard/Laurie	reimbursement	75.54
Miller/Teresa	service	25.00
National Geographic	subscription	71.02
Noah's Ark	service	924.30
NW IA. League of Cities	meeting	20.00
Oriental Trading	supplies	1,665.07
Peterson/Megan	reimbursement	253.22
Pitney Bowes	supplies	138.24
Power Solutions	supplies	203.07
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	21.06
Storm Lake Times Pilot	ad/legals	75.86
Strand/Dave	service	1,000.00
Tiel Sanford Memorial Fund	service	200.00
United Bank of Iowa	supplies	82.33
USBank	contract	60.24
Vetter Equipment	supplies	255.40
Witter Gallery	service	150.00
Xerox	contract	118.38

185,199.77

ROAD USE TAX FUND:

AgState	fuel	1,197.07
Alliant Energy	utilities	63.07
Alta Municipal Utilities	utilities	661.66
Arnold Motor Supply	supplies	152.48
Bomgaars	supplies	433.66
Cardmember Services	supplies	124.89
CCP	supplies	133.54
Central Iowa Distributing	supplies	194.00

Continental Research	supplies	306.63
Dale Wetherell trucking	supplies	1,245.06
Storm Lake Hydraulics	service	153.73
Vista Paints	supplies	3,571.20
		8,236.99

SEWER RENT FUND:

Alliant Energy	utilities	91.11
Alta Municipal Utilities	utilities	2,559.54
Alta Municipal Utilities	telephone	97.95
EES, LLC	supplies	7,522.97
Fareway	supplies	113.70
Foundation Analytical	testing	832.50
GPM	tubing	418.50
Mike's Electronics	service	7,048.35
Power Solutions	service	521.92
Rehab Systems	service	1,062.50
USDA	loan payment	12,686.00
		32,955.04

COMMUNITY BLDG FUND:

Alliant Energy	utilities	814.48
Alta Municipal Utilities	utilities	848.21
Alta Municipal Utilities	telephone	116.40
Chestermans	supplies	112.50
Doll Distributing	supplies	1,307.00
Ecolab	service	105.00
Hinners/Ben	bartending	217.69
HyVee	supplies	316.30
Jacuinde/Yadira	bartending	107.50
Justice Fire & Safety	inspections	46.64
Meyer/Natalie	bartending	102.13
Schubert/Carla	bartending	212.32
Spencer Office Supplies	supplies	72.80
Strand/Dan	bartending	524.19
		4,903.16

SOLID WASTE FUND:

Alta Municipal Utilities	utilities	14.28
Arnold Motor Supply	supplies	63.54
Bomgaars	supplies	98.93
Cardmember Services	supplies	70.61
Colerick/Sam	service	80.00
Kraemer/Lane	service	140.00
Reinert/Carson	service	80.00
Rowley Recycling Center	useage/contract	76,908.73
Theisen/Madison	service	40.00
		77,496.09

CAPITAL PROJECTS:

Gilman Services	service	1,408.00
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Rehab Systems	service	767.50
Simmering-Cory	service	12,224.00

14,399.50

PAYROLL

JUNE REVENUE

39,874.13

TOTAL =

363,064.68

JUNE REVENUE

General	22,019.77
Trees Forever	0.00
Playground	0.00
Special Events	0.00
Community Building	8,361.00
Road Use	36,597.18
Employee Benefits	832.48
Emergency	87.82
Local Option Sales Tax	21,674.49
TIF	803.89
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Inf. Savings	56,852.80
Trails	0.00
Housing Rehab	0.00
American Rescue Plan	0.00
Library	0.00
Sewer Rent	32,240.49
Sewer - Short-lived assets	1,269.00
Sewer Reserve	653.00
Solid Waste	13,585.56

194,977.48

After a few questions about bills, Henderson moved to approve the June claims in the amount of \$363,064.68, seconded by Lang. Motion carried with all members voting aye. The next regular Council meeting will be Monday, August 8. The September meeting has been set for Wed., Sept. 7. There being no further business, Lang moved to adjourn at 8:40 pm, seconded by Lane, and approved with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor