

June 6, 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 Lang seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Mann seconded, to approve the minutes from the May 2 and May 9 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 proposal to enter into a Sewer Revenue Loan and Disbursement and he opened the hearing. 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. Henderson introduced Resolution #22-27 AUTHORIZING AND APPROVING A LOAN AND DISBURSEMENT AGREEMENT AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$1,704,000 Sewer Revenue Bonds, Series 2022 and next hereinafter set out, and moved that the said resolution be adopted, seconded by Mann; 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 #22-27 adopted.

During open forum, Roberta Radke asked that the City trim a tree near her driveway because it is impeding her vision of traffic to the north. John Chirinos showed concern about whose responsibility it is to mow the ditches in the Eighth Addition, and Vi Tilk asked when the upcoming utility board appointment will take place. Lastly, a resident that lives in the apartment above a vacant business on Main St. asked if he could live on both floors, and asked how the utilities should be split between the apartment and the business? He was directed to have the property owner speak to the Utility Manager if they would like an additional electric and water meter installed, and he was told the property owner would need to approach the Board of Adjustment for a variance to have a living space on the lower level.

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 Wiley gave a brief Sheriff's report. Street Superintendent Pedersen presented his monthly report. He noted that so far they have been able to take down 22 trees in the last few weeks, since the seasonal staff has started. Code Enforcer Stange gave his report. The Council had many questions about properties they feel are in violation of the Code. Mayor Walsh gave a brief Mayor's report and set a special meeting for June 13 at 4:15 pm for the appointment of a utility board member. City Attorney Armstrong said the old Danish church has been sold to Jesse Barnett and Morgan VanHouten. They plan to take the church down.

Henderson moved, and Lane seconded, to allow United Bank of Iowa to close the north end of the alley, from Scooters north, in the evening of July 14 for their appreciation supper. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve pay request #1 to Municipal Pipe in the amount of \$18,521.20. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve pay request #1 to L. Thies, LLC in the amount of \$137,124.77. Motion carried with all members voting aye. Henderson moved, and Mann seconded, to move forward with the sewer rate increases portrayed in "scenario 1" as put together by D.A. Davidson. Motion carried with all members voting aye. Lang moved, and Mann seconded to approve Casey's liquor permit renewal, including Sunday sales. Motion carried with all members voting aye. Lang moved, and Lane seconded to approve the FY23 cigarette permits for Country Store and Caseys. Motion carried with all members voting aye.

May Bills Payable:

GENERAL FUND:		AMOUNT
4 Seasons Plumbing	service	496.91
AgState	fuel	625.66
Alex Air Apparatus	supplies	1150
Alliant Energy	utilities	33.02
Alta Community Chamber	service	5.00
Alta Implement	supplies	5625.00
Alta Municipal Utilities	telephone/postage	475.31
Alta Municipal Utilities	utilities	1,162.88
Alta Municipal Utilities	supplies	810.84
Amazon	supplies	634.32
Anderson/Breyer	reimbursement	87.50
Arnold Motor Supply	supplies	2.99
Aurelia Lumber	supplies	10.33
Beckman/Matt	reimbursement	165.00
Blue Lake Websites	service	149.98
Bomgaars	supplies	474.30
Brenner/Allen	reimbursement	165.00
C&B operations	supplies	184.17
Cardmember Services	supplies	458.34
Culligan Water	supplies	24.75
Dale Wetherell trucking	supplies	1,500.00
DeGroot/Jaci	reimbursement	106.00
Ecolab	service	75.00
Ed Feld Fire	supplies	4,912.40
Grainger	supplies	288.63
Grossaman/George	service	112.00
Halogen Supply	supplies	123.49
Hawkins	supplies	10.00
Hirschman Auto	service	266.87
Holiday Inn	supplies	224.00
Ingram	supplies	343.49
Johnson/JoAnn	service	240.26
King/Denise	reimbursement	35.86
Klinkel/Joe	reimbursement	100.00
L&G Products	supplies	1,812.60
Lake Animal Hospital	service	85.00
Lytle/Blake	reimbursement	165.00
M&J Falck Construction	service	290.02
Mack, Hansen, Gadd	service	5,747.00
Madison Nat. Life	benefits	37.70
Neotek	contract	749.25
NW IA. League of Cities	meeting	20.00
NWIPDC	FY23 dues	1,043.50
Petty Cash - City of Alta	supplies	200.00
Power Solutions	supplies	1,139.30

RJThomas	supplies	1,395.00
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	205.34
Storm Lake Times Pilot	ad/legals	1,139.08
Strand/Dave	service	150.00
Theisen/Madison	reimbursement	106.00
Turnquist/Laura	reimbursement	217.89
USBank	contract	60.24
VanderHoff/Landon	reimbursement	165.00
VanHouten/Tyler	reimbursement	165.00
		35,575.31

ROAD USE TAX FUND:

AgState	fuel	934.35
Alliant Energy	utilities	215.39
Alta Municipal Utilities	utilities	781.63
Bobcat	supplies	897.11
Bomgaars	supplies	716.42
Buena Vista County Engineer	service	24.04
Continental Research	supplies	272.23
Dale Wetherell trucking	supplies	666.07
Ferrusca/Francisco	reimbursement	133.97
Grainger	supplies	238.74
Hirschman Auto	service	32.69
I-State Truck Center	supplies	35.82
Madison Nat. Life	benefits	24.83
Olsen Welding	service	160.50
P&H Wholesale	supplies	10.18
Storm Lake Hydraulics	service	241.16
Unity Pointe Clinic	service	42.00
VanMeter	supplies	53.71
Vista Paints	supplies	342.50
		5,823.34

SEWER RENT FUND:

Alliant Energy	utilities	309.09
Alta Municipal Utilities	utilities	2,803.88
Alta Municipal Utilities	telephone	97.95
Cardmember Services	supplies	400.00
Fareway	supplies	56.85
Ferrusca/Francisco	reimbursement	85.85
Foundation Analytical	testing	1,117.50
Hach	testing supplies	1,612.87
L&G Products	supplies	47.70
Madison Nat. Life	benefits	16.90
Mike's Electronics	service	1,932.33
Power Solutions	service	178.50
USDA	loan payment	12,686.00
		21,345.42

COMMUNITY BLDG FUND:

Ace Hardware	supplies	39.98
Alliant Energy	utilities	1,147.90
Alta Municipal Utilities	utilities	822.81
Alta Municipal Utilities	telephone	116.40
Aronson Plumbing	service	2,058.65
Doll Distributing	supplies	820.75
Ecolab	service	105.00
Grieme Painting	service	1,190.00
Hard Tops of Iowa	service	1,356.00
HyVee	supplies	719.09
Illinois Casualty Company	liquor liability	1,422.00
Jacuinde/Yadira	bartending	129.24
L&G Products	supplies	47.70
Marshall/Kevin	bartending	150.50
Meyer/Natalie	bartending	72.57
Rick Wienhold Construction	service	135.00
Sliefert/Jasmine	reimbursement	106.00
Strand/Dan	reimbursement	7.88
Walsh/Kevin	reimbursement	445.29
Ward/Jean	service	1,908.00
		12,800.76

SOLID WASTE FUND:

AgState	fuel	477.79
Alta Municipal Utilities	utilities	31.14
Graham Tire	supplies	57.00
I-State Truck Center	supplies	35.82
Madison Nat. Life	benefits	16.90
Rowley Recycling Center	useage	5,393.38
SCE	service	2,601.30
		8,613.33

CAPITAL PROJECTS:

Carroll Cons. Supply	supplies	3,529.77
D.A. Davidson	service	12,000.00
Gilman Services	service	4,479.00
L. Thies, LLC	service	60,000.00
Municipal Pipe & Tool	service	18,521.20
Pyle/Larry	reimbursement	240.00
		98,769.97

PAYROLL

MAY		38,042.07
	TOTAL =	220,970.20

MAY REVENUE

General	40,022.74
Trees Forever	0.00
Playground	0.00
Special Events	0.00
Community Building	6,867.00

Road Use	11,985.37
Employee Benefits	9,479.83
Emergency	1,000.06
Local Option Sales Tax	21,674.49
TIF	1,230.15
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Inf. Savings	0.00
Trails	0.00
Housing Rehab	0.00
American Rescue Plan	0.00
Library	0.00
Sewer Rent	28,180.14
Sewer - Short-lived assets	1,269.00
Sewer Reserve	653.00
Solid Waste	10,675.39
	133,037.17

Mann moved to approve the May claims in the amount of \$133,037.17, seconded by Suter. Motion carried with all members voting aye. The next meeting will be a special meeting on Monday, June 13. The next regular Council meeting will be Monday, July 11. The August meeting has been set for Aug. 8. There being no further business, Lang moved to adjourn at 7:15 pm, seconded by Suter, and approved with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor