

October 3, 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, and Tom Lane. Absent: Desi Suter.

Henderson moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Mann seconded, to approve the minutes from the Sept. 7 council meeting, with all members voting aye. Motion carried.

Mann moved, and Lane seconded, to approve shutting down Main St. in front of Bob's Sports Bar and Grille for activities on Oct. 22, from 2:00 pm – 12:00 am. Motion carried with all members voting aye. Lang moved, and Henderson seconded, to approve the outdoor service license amendment for Bob's Bar and Grille for Oct. 22, pending dram shop approval. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve pay request #5 for L. Thies, LLC for \$174,185.25. Motion carried with all members voting aye. The change order #3 approval for L. Thies died due to a lack of a second. Mann moved, and Lang seconded, to approve pay request #5 for Municipal Pipe for \$157,254.03. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve change order #1 for Municipal Pipe for \$81,258. Motion carried with all members voting aye. During the open forum, John Cirinos expressed concern that the City has some large projects going on, but is not utilizing local subcontractors.

All departments provided a written report. Lang moved, and Lane seconded, to approve James Cassaro to the Alta Fire Department. Motion carried with all members voting aye. Lane moved, and Lang seconded, to approve Skylar Crum to the Alta Fire Department. Motion carried with all members voting aye. Henderson introduced Resolution #22-34 AWARDING CONTRACT FOR THE ALTA PARK AND OPEN SPACE PROJECT SECTION 1 and next hereinafter set out, and moved that the said resolution be adopted, seconded by Lang; 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, Lane, and Mann. Nays – none. Whereupon, the Mayor declared Resolution #22-34 adopted. Henderson moved, and Lang seconded, to approve transferring \$935.93 out of the library's reserve account for the purchase of 5 mobile hot spots. Motion carried with all members voting aye. Street Superintendent Pedersen answered a few questions from the Council. The Mayor presented the Council with four bids for stump grinding. Henderson moved, and Lang seconded, to approve the low bid from B&L Stumps for \$10,000 for 70 stumps. Motion carried with all members voting aye. The Council instructed Pedersen to advertise the sale of the old street sweeper on the Big Iron Auction Site. Prior to that, Pedersen will ask the local elevator if they are interested in purchasing it. No action was taken on the street department position. Code Enforcer Stange answered a few questions from the Council. The Mayor proclaimed that Trick or Treating will be in Alta on Monday, Oct. 31 from 5:30 – 8:00 pm. Attorney Armstrong is very close to obtaining the title to the property located at 110 E. 2<sup>nd</sup> St.

Henderson moved to approve the pay request from Gilman Services for the housing rehab program in the amount of \$11,417.60, seconded by Lang. Motion carried with all members voting aye. Mann moved, and Lane seconded, to release the Calvin Peterson location at 667 580<sup>th</sup> St. from the Alta Municipal Utilities/City of Alta waterline requirement. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve the 1st reading of the ordinance amendment #22-04 BY TEMPORARILY ADDING RECREATIONAL VEHICLE PARK TO PARCEL #0923377012 AND PARCEL #0923377013 AS A RESIDENTIAL USE OF THE INDUSTRIAL PARK DISTRICT. Motion carried with all members voting aye. The second, and potentially last, reading will be at the Nov. 7 Council meeting. Lang moved, and Lane seconded to approve Res. #22-35 FOR AMERICAN RESCUE PLAN ACT (ARPA) ALLOCATION, for the purchase of the street sweeper

for \$164,000. Motion carried with all members voting aye. Mann moved, and Lang seconded, to approve waiving the rent of the Alta Community Building for a Kiwanis member drive on Oct. 18. Motion carried with the following members voting aye: Lang, Mann, and Lane. Henderson abstained due to conflict of interest. Henderson moved, and Lang seconded to allow City Clerk Peterson to attend the IMFOA fall conference. Motion carried with all members voting aye. Lang moved, and Lane seconded, to approve purchasing the \$30 ad for the Alta-Aurelia Yearbook ad. Motion carried with all members voting aye.

September Bills Payable:

<b>GENERAL FUND:</b>		<b>AMOUNT</b>
AgState	fuel	518.66
Alex Air Apparatus	supplies	39.3
Alert-All	supplies	1567
Alliant Energy	utilities	964.64
Alta Municipal Utilities	telephone/postage	539.28
Alta Municipal Utilities	utilities	2,031.42
Amazon	supplies	162.28
Bomgaars	supplies	17.98
Culligan Water	supplies	17.50
Dollywood Foundation	program	1,000.00
Ecolab	service	75.00
Ed Feld Fire	supplies	1,937.50
Electronic Engineering	service	1,014.00
Fire Service Training Bureau	supplies	757.70
Holmes/Sue	service	210.00
IMFOA	conference	125.00
Ingram	supplies	770.37
Iowa Central Comm. College	class	7,800.00
ISG	service	6,969.55
Johnson/JoAnn	service	360.00
Madison Nat. Life	benefits	1.31
Miller/Teresa	service	25.00
Neotek	contract	186.00
NW Iowa League of Cities	meeting	20.00
Paper/Noah	reimbursement	535.00
Peterson/Megan	reimbursement	22.50
Pitney Bowes	contract	265.72
Power Solutions	service	711.88
Reetz/Heidi	cleaning	100.00
Scholastic	supplies	130.42
Stange/John	reimbursement	25.00
Storm Lake Times Pilot	legals	648.05
Strand/Dave	service	750.00
USBank	contract	60.24
VECTOR	FY23 dues	4,391.67
Vetter Equipment	supplies	159.99
Xerox	lease	59.19
		34,969.15

**ROAD USE TAX FUND:**

AgState	fuel	1,538.44
Alliant Energy	utilities	770.12
Alta Municipal Utilities	utilities	729.09
Bomgaars	supplies	1,632.82
EZLiner	supplies	384.27
Hirschman Auto	service	20.00
Madison Nat. Life	benefits	4.42
Olsen Welding	service	135.00
		<b>5,214.16</b>

**SEWER RENT FUND:**

Aero-Mod	supplies	3,075.37
Alliant Energy	utilities	61.25
Alta Municipal Utilities	utilities	2,430.82
Alta Municipal Utilities	telephone	93.95
Bomgaars	supplies	36.12
Cardmember Services	training	340.00
Fareway	supplies	56.85
Foundation Analytical	testing	1,055.00
GPM	service	412.00
Mike's Electronics	service	645.52
Power Solutions	service	868.68
Rehab Systems	service	620.00
Theisen/Fred	reimbursement	40.66
USDA	loan payment	12,686.00
		<b>22,422.22</b>

**COMMUNITY BLDG FUND:**

Alliant Energy	utilities	40.88
Alta Municipal Utilities	utilities	718.74
Alta Municipal Utilities	telephone	123.51
Aronson Plumbing	service	75.00
Chesterman's	supplies	180.00
Doll Distributing	supplies	652.40
Ecolab	service	105.00
Hinners/Ben	bartending	182.12
HyVee	supplies	1,328.27
Jacuinde/Yadira	bartending	79.31
Johnson Brothers	supplies	98.10
Peterson/Cole	service	157.00
Schubert/Carla	bartending	108.69
Strand/Dan	bartending	500.00
		<b>4,349.02</b>

**SOLID WASTE FUND:**

AgState	fuel	1,134.67
Bomgaars	supplies	29.98
Graham Tire	supplies	268.00
		<b>1,432.65</b>

**CAPITAL PROJECTS:**

Blactop Services	Benson St.	31,158.00
Elliott Equipment	vehicle	164,000.00
Gilman Services	service	11,417.60
ISG	service	20,419.51
L. Thies	service	174,185.25
Municipal Pipe	service	238,782.03
		<b>639,962.39</b>

**PAYROLL**

SEPTEMBER	<b>28,601.34</b>
<b>TOTAL =</b>	<b>736,950.93</b>

**SEPTEMBER REVENUE**

General	60,753.36
Playground	15,304.00
Community Building	5,285.00
Road Use	32,755.02
Employee Benefits	12,822.61
Emergency	1,688.91
Local Option Sales Tax	52,502.93
TIF	6,047.78
Debt Service	3,356.22
Inf. Savings	163,255.23
Housing Rehab	0.00
American Rescue Plan Act	0.00
Sewer Rent	34,445.86
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,548.30
	<b>401,687.22</b>

After some questions, Lang moved to approve the September claims in the amount of \$736,950.93, seconded by Mann. Motion carried with all members voting aye. The next regular Council meeting will be Monday, Nov. 7. There being no further business, Lane moved to adjourn at 8:35 pm, seconded by Lang, and approved with all members voting aye.

Attest:

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Megan Peterson, City Clerk

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Kevin Walsh, Mayor