

April 3, 2023

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, and Desi Suter via Zoom. Les Mann was absent.

Lane moved, and Henderson seconded, to approve the agenda, with all members voting aye. Motion carried with all members voting aye. Henderson moved, and Suter seconded, to approve the minutes from the March 6 and March 8 council meetings with all members voting aye. Motion carried.

Discussion took place about Phil Schulenberg leasing the Alta Community Building. The Council agreed to keep the conversation going, but at this time, the City of Alta will maintain management of the building and will hire a cleaner/manager. During the open forum, Kirk Reetz stated he was in favor of Phil Schulenberg leasing the Alta Community Building.

All departments provided written reports. Chief Reetz, Deputy Nieland, Library Director Price, Street Superintendent Pedersen, Code Officer Stange, Mayor Walsh and Attorney Armstrong all presented their respective reports. The Council approved the ad to go to the Storm Lake Times Pilot for the seasonal, public works positions.

At 7:08 pm Henderson moved, and Lang seconded, to approve Res. 23-11 Approving Bond Purchase agreement, providing for the issuance of \$1,255,000 General Obligation Corporate Purpose Bonds, Series 2023, and providing for the levy of taxes to pay the same. Motion carried with the following members voting aye: Henderson, Lang, Lane and Suter. Nays: none. The Buena Vista County Ag Society had a very large water leak in early March, and their utility bill was very high. The water did not go down the City's sewer or get treated at the sewer plant. Henderson moved, and Lang seconded, to forgive \$1085 of the Ag Society's sewer bill. Motion carried with all members voting aye. No bids were received for 110 E. 2nd St. The Council will consider putting it out to bid again in a month or so. Lang moved, and Henderson seconded, to approve utilizing Julius Cleaners floor mat exchange program. The Council also suggested asking about outdoor mats. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve the Class C liquor license renewal for Century Bar, including outdoor service. Motion carried with all members voting aye. Clerk Peterson gave an update on sidewalk snow removal bills.

March Bills Payable:

GENERAL FUND:		AMOUNT
AgState	fuel	235.69
Alex Air Apparatus	supplies	341.86
Alliant Energy	utilities	32.29
Alta Municipal Utilities	utilities	1596.97
Alta Municipal Utilities	telephone/postage	346.84
Amazon	supplies	305.42
Bomgaars	supplies	74.96
Caboth/Amanda	service	25.00
Culligan Water	supplies	25.50
Elan Financial	supplies	2,543.48
Fire Service Training Bureau	training	300.00
GOES	service	30,612.49
GOES	service	18,735.00
IA. Dept. of Public Health	registrationg	70.00

IAMU	service	500.00
Ingram	supplies	532.91
Iowa Fire Chief's Assoc.	membership	25.00
Iowa Prison Industries	supplies	128.80
Johnson/JoAnn	service	252.00
Laurens House of Print	supplies	98.75
Neotek	supplies	563.25
North Lake Truck Repair	supplies	585.73
N.W. Iowa League of Cities	meeting	20.00
Petty Cash - library	supplies	3.47
Pitney Bowes	lease	138.24
Reetz/Heidi	cleaning	100.00
Reetz/Kirk	reimbursement	434.28
Stange/John	reimbursement	29.48
Storm Lake Times Pilot	legals	1,272.68
USBank	contract	60.24
Vetter	supplies	90.00

60,080.33

ROAD USE TAX FUND:

AgState	fuel	844.93
Alliant Energy	utilities	517.26
Alta Municipal Utilities	utilities	845.67
Arnold Motor Supplies	supplies	238.56
Bomgaars	supplies	241.10
Carroll Construction Supply	supplies	43.47
CCP	supplies	135.42
Central Iowa Dist.	supplies	162.00
Continental Research	supplies	141.11
GOES	service	9,306.14
GOES	service	6,515.00
Hinkhouse Hearing	service	30.00
Madison Nat. Life	service	26.57
North Lake Truck Repair	service	585.73
Olsen Welding	service	45.00
Unity Pointe Clinic	service	42.00
United Rentals	supplies	1,516.22
Ziegler Cat	supplies	222.75

19,047.23

SEWER RENT FUND:

AeroMod	supplies	603.57
Alliant Energy	utilities	549.60
Alta Municipal Utilities	utilities	2,098.00
Alta Municipal Utilities	telephone	93.85
Aqua Azul	supplies	4,836.82
Elan Financial	supplies	29.12
ERA	supplies	323.55
Fareway	supplies	59.70

Foundation Analytical	service	1,014.50
GOES	service	25,304.67
GOES	service	1,995.00
Mike's Electronics	service	225.00
Power Solutions	supplies	264.85
R & L Carriers	service	417.64
Riverside Pumps	supplies	4,028.54
Sioux Valley Environmental	supplies	1,800.00
USA Bluebook	supplies	92.17
USDA	loan payment	12,686.00
		55,819.01

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,513.17
Alta Municipal Utilities	utilities	517.58
Alta Municipal Utilities	telephone	123.51
Ecolab	service	105.00
Elan Financial	supplies	85.73
GOES	service	9,778.14
GOES	service	81.00
Henderson/Pam	service	335.00
Hinners/Ben	bartending	76.38
Iowa Division of Labor	service	800.00
MARC	supplies	540.00
Meyer/Natalie	bartending	76.38
Power Solutions	service	699.31
Schubert/Carla	bartending	76.38
Spencer Office Supplies	supplies	173.30
Storm Lake Times Pilot	advertising	480.00
Strand/Dan	bartending	35.25
Vista Paints	supplies	576.70
		16,072.83

SOLID WASTE FUND:

Alta Municipal Utilities	utilities	71.74
GOES	service	2,191.00
GOES	service	3,929.00
Rowley Recycling Center	usage	2,476.78
		8,668.52

PAYROLL

MARCH		28,279.59
	TOTAL =	187,967.51

MARCH REVENUE

General	25,048.98
Trees Forever	0.00
Playground	0.00
Community Building	3,808.69
Road Use	13,845.10
Employee Benefits	3,862.23
Emergency	508.71

Local Option Sales Tax	25,679.21
TIF	760.93
Debt Service	990.48
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	106,331.00
American Rescue Plan Act	0.00
Sewer Rent	28,917.32
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,279.04
	221,953.69

Henderson moved to approve the March claims in the amount of \$187,967.51, seconded by Lane. Motion carried with all members voting aye. The next regular Council meeting will be Monday, May 1, 2023. There being no further business, Lang 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