

Jan. 4, 2021

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, Molly Elston, Tom Lane. Absent: Les Mann. The electronic meeting protocol was authorized as a result of Governor Reynolds State Public Emergency Declaration issued on March 20, 2020, in response to the COVID-19 pandemic, and referencing Iowa Code 29C.6(6) and Iowa Code 21.8, 26.12, and 414.12 in relation to open meeting laws.

Lang moved, and Henderson seconded, to approve the agenda, with all members voting aye. Motion carried.

Henderson moved, and Lang seconded, to approve the minutes from the Dec. 7 and Dec. 15 meetings, with all members voting aye. Motion carried.

Nothing was presented during open forum. Jesse Barnett spoke with the Council about the snow ban parking and wondered if there was a better way of doing things? He said it is very hard to remember to pull your car into the driveway when it is 40 degrees in December, with no chance of snow. The Council told Mr. Barnett that the snow ban was an ordinance, so it would take a few readings to change, but the biggest piece of the puzzle is how to communicate to Citizens that the overnight snow ban would be in effect? The Council is currently working on communication to the Citizens. Elston moved, and Lane seconded, to reimburse Bruce Peterson for a bill to Bonnesen Plumbing in the amount of \$283.55 for a service call when they had sewer backing up in one of the apartments, but it was found to be caused by a blockage in the City sewer main. Motion carried with all members voting aye.

At 6:16 PM, the Mayor announced that this was the time and place for a public hearing on a proposal to dispose of certain real property in an urban renewal area and that notice of the hearing had been published as required by state law. The City Clerk reported that no written objections had been filed, and the Mayor called for any written or oral comments; there being none, the Mayor declared the public hearing closed at 6:17 PM. Whereupon, Council Member Henderson introduced a proposed resolution #21-01 entitled "Resolution Approving Disposition of Urban Renewal Property," Sale of Lot #15 in the Eight Addition and moved that the said resolution be adopted, seconded by Council Member Elston and after due consideration thereof by the Council, the Mayor put the question on the motion for adoption of Resolution #21-01 and, the roll being called, the following named Council Members voted aye: Henderson, Elston, Lang and Lane. Nays: none. Whereupon, the Mayor declared Resolution #21-01 Sale of Lot #15 in the Eighth Addition to Grieme Properties, LLC for \$14,500 duly adopted and signed approval thereto.

Fire Chief Reetz presented a written monthly report for the Fire Department and was available via telephone for questions. All officers stayed the same for 2021. The Sheriff's Department provided a written report for October and December. The Park Board was represented by Heidi Reetz who was on the call to answer questions from the Council. The Park Board had put out a survey at the end of the year, and the Park Board provided the Council with the results. Heidi also noted that the PTO will be sending the City of Alta a check for their portion of the joint fundraising for the playgrounds. Library Director Hogrefe was available over the phone. She had provided the Council with year-end stats and contact information for the library board members. The Code Enforcer, John Stange, provided a written report and was available for questions. He noted that they will be having a P&Z meeting on Wednesday, and they have a few ideas for people to fill the two vacancies. Superintendent Pedersen was available for questions. He told the Council he had gotten bids for new tractor tires and new tires for the 2010 Ford pickup. The Council agreed with moving forward with Graham tire for the Tractor tires, and Hirschman Auto for the pickup tires. Pedersen also talked to the Council about hiring a tree-trimming service for the winter months. The Council agreed to move forward with Jerry's Tree Service for January and February, at the amount of \$125/hour. Lastly, Pedersen explained what the delay is on the new snowplow truck. The powder coating colors won't match, so the Council will need to decide a new color for the box of the truck. This will be placed on the next agenda. Mayor Walsh provided a written report. He mentioned that the City of Storm Lake dropped out of RAGBRAI. We are still waiting for the final "pass through" towns. He also noted that the City of Storm Lake approved a large housing project. The Council committees will remain the same for 2021.

Elston moved, and Henderson seconded, to approve TextCaster as a texting service to the Citizens of Alta, at the first year cost of \$1200/yr, with additional years costing \$1000/yr. Motion carried with all members voting aye. This service will be of no cost to the Citizens.

December Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	31.82
Amazon	supplies	931.74
AMU	telephone/postage	476.57
AMU	utilities	1,047.88
Arnold Motor Supplies	supplies	10.13
Aurelia Star	subscription	35.00
Bomgaars	supplies	17.94
B.V. County Extension	spraying license	70.00
B.V. County Sheriff	contract	25,500.00
Culligan	supplies	47.70
Demco	supplies	326.08
Des Moines Register	subscription	84.00
First Coop	fuel	96.27
Hogrefe/Andrea	reimbursement	28.43
Ingram	supplies	2,153.73
Iowa Library Assoc.	dues	51.00
Iowa Poetry Assoc.	supplies	9.00
Johnson/JoAnn	cleaning	224.75
Neotek	service	186.00
Petty cash - Library	supplies	9.98
Pitney Bowes	contract	138.24
Reetz/Heidi	cleaning	100.00
Secure Benefits Ssystem	service	50.00
Secure Shred Solutions	service	16.00
T.P. Anderson	contract	2,000.00
USBank	copier contract	60.24
		33,702.50

ROAD USE TAX FUND:

Ace Hardware	supplies	59.96
Alliant Energy	utilities	176.78
AMU	telephone	43.95
AMU	utilities	1,133.89
Arnold Motor Supplies	supplies	58.03
Aurelia Lumber	supplies	53.36
Barco	supplies	430.12
Bomgaars	supplies	364.25
Brown Supply	supplies	906.58
CCP	supplies	160.93
Fareway	supplies	11.57
Ferrusca/Francisco	supplies	300.00
First Coop	fuel	436.37
Hallett Materials	supplies	39.50
Hotsy Equipment	service	158.82
McCormick/Gabe	clothing allowance	492.55
Olsen Welding	service	1,475.29
Pedersen/Brad	clothing allowance	249.99
Power Solutions	supplies	6.01

Theisen/Fred	reimbursement	321.15
Warren's Service	service	427.50
		7,306.60

SEWER RENT FUND:

Alliant Energy	utilities	202.73
AMU	telephone	98.82
AMU	utilities	2,071.86
Aurelia Lumber	supplies	46.40
Brown Supply	supplies	453.42
Fareway	supplies	48.63
Hach	supplies	446.89
P&H Wholesale	supplies	38.96
Power Solutions	supplies	1.88
SCE, LLC	supplies	2,170.74
USDA	loan payment	12,686.00
		18,266.33

COMMUNITY BLDG FUND:

Alliant Energy	utilities	606.32
AMU	telephone	116.40
AMU	utilities	796.74
Control System Specialists	service	1,098.80
We Card	supplies	21.94
		2,640.20

SOLID WASTE FUND:

AMU	utilities	114.10
Arnold Motor Supply	supplies	43.43
Cardmember Services	supplies	59.80
First Coop	fuel	388.70
North Lake Truck Repair	supplies	53.22
Rowley Recycling Center	useage/contract	15,534.75
		16,194.00

CAPITAL PROJECTS

Smith Concrete	supplies	898.50
		898.50

PAYROLL

DECEMBER	28,120.47
	107,128.60

DECEMBER REVENUE

General	39,536.24
Trees Forever	0.00
Playground	0.00
Community Building	15.00
Road Use	23,092.92
Employee Benefits	7,189.41
Emergency	758.46
Local Option Sales Tax	19,684.54

TIF	6,005.17
Debt Service	0.00
Library	0.00
Sewer Rent	32,116.82
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,565.12
	141,885.68

After some questions, Lane moved to approve the December claims in the amount of \$107,128.60, seconded by Henderson. Motion carried with all members voting aye. Clerk Peterson then went through some information for the budget. Budget worksheets, along with a history of Alta tax rates, neighboring community tax rates, the proposed Max Levy, etc. were reviewed. A special meeting was scheduled for Monday, Jan. 11 at 6:00 PM. The next regular meeting will be Monday, Feb. 1. There being no further business, Lang moved to adjourn at 7:45 PM, seconded by Henderson. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

January 11, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Hall. A conference call number was also provided for all to call in. 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, Molly Elston, and Tom Lane was available via telephone. Absent: none. City Clerk Peterson, Street Superintendent Pedersen, ISG representative Amanda Goodenow, and Fire Chief Kirk Reetz and Fire Department member Mark Glienke were also present.

The agenda was approved on a motion by Henderson, seconded by Lang, with all members voting aye. Motion approved.

ISG representative Amanda Goodenow presented the Council with a proposal for their services for some sewer infrastructure repair. She said the estimated, overall cost of the project would be \$650,000 to \$800,000 total, with their portion being about \$106,500. The proposal suggests the City of Alta apply for an SRF loan, and possibly a CDBG grant. ISG would help with the SRF loan, and Simmering & Cory could help with the CDBG grant. The Council will consider this at the Feb. 1 Council meeting. Goodenow exited the meeting.

Chief Reetz and Fire Department member Glienke presented the Council with the specs for the purchase of a new fire truck, that the Fire Dept. approved earlier in the month. Lang moved, and Les seconded, to approve the purchase of a 2021 F550 Rescue unit in the amount of \$165,240. The Fire department will use their truck savings account and the budgeted \$55,000 to make the purchase. No loan will be needed. Reetz and Glienke exited the meeting.

Lang moved, and Henderson seconded, to approve Resolution #21-02, to remove the "NO PARKING ANYTIME" sign across from 201 E. 2nd St. Motion carried with all members voting aye. Elston moved, and Mann seconded, to pay \$100/load to B. Jensen for rock and sand disposal. Motion carried with all members voting aye. Pedersen provided the Council with color samples for the new snowplow. The Council agrees they want the box to be as close to the same color as the cab. Henderson moved, and Lang seconded, to approve Chris Larison to the P&Z for the term ending 12/31/2023, and Jon Hansen to the P&Z for the term ending 12/31/2025. Motion carried with all members voting aye. The Council then moved forward with their budget workshop. Clerk Peterson went through the revenue and expenses budgets, line by line, and answered any Council questions. Henderson moved, and Elston seconded, to set the public hearing for the Max Levy for Feb. 1, 2021 at 6:00 PM. Motion carried with all members voting aye. Clerk Peterson will send the notice to the paper and post the notice appropriately.

There being no further business, Henderson moved to adjourn at 8:15 PM, seconded by Lane, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

February 1, 2021

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, Molly Elston, Tom Lane and Les Mann was present via telephone.

Lane moved, and Henderson seconded, to approve the agenda, with all members voting aye. Motion carried. Some grammatical corrections were made to the minutes. Henderson moved, and Lang seconded, to approve the amended minutes from the Jan. 4 and Jan. 11 meetings, with all members voting aye. Motion carried.

Nothing was presented during open forum. At 6:02 PM, the Mayor announced that this was the time and the place for the Public Hearing on the FY22 Proposed Maximum Tax Levy and opened the hearing. No written or verbal objections were heard. After some discussion, The Mayor closed the hearing at 6:04 PM. Henderson introduced Resolution #21-03 Maximum Property Tax Dollars next hereinafter set out, and moved that the said resolution be adopted, seconded by Elston; 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 – Lang, Lane, Elston, Henderson and Mann. Nays – none. Whereupon, the Mayor declared Resolution #21-03 adopted.

Rob Hach approached the Council about hosting an Altagether Home and Garden show at the Alta Community Building, and he asked that the rent be waived due to this “being something for the good of the City.” He would not like to charge a vendor fee or an entrance fee for Citizens to go through the show. Elston moved to reduce the rent by 50%, and then use the donation budget to cover the \$200 rent, seconded by Lang. Motion carried with all members voting aye.

Fire Chief Reetz presented a written monthly report for the Fire Department. He said he has eight members going through the Firefighter 1 class. He reminded the Council that the Trustees meeting is set for Thursday, Feb. 4 at 7:00 pm at the Fire Station. He asked for an additional \$20,000 in the Fire Department budget to help build up the reserve account for the next truck to be purchased. He also noted that the Alta Fireman’s Association recently spent \$30,000 on new radios. This is what their fundraising effort in 2020 was able to purchase. The Sheriff’s Department provided a written report for January that Sheriff Elston presented. He noted that a fundraising effort has started for a new K-9 for the department. He also has a new deputy in training. Nothing was presented for the Park Board. Librarian Hogrefe presented the Library report. The Library Board asked the Council for an increase of 3% to their current budget. The Code Enforcer, John Stange, provided a written report and was available for questions. He noted the next P&Z meeting is scheduled for March 3, and he attended a NW Iowa Inspectors meeting in January, which was good networking. The Council asked some questions and would like to get the timeframe defined better for the written violations. Henderson asked if flags are considered campaign signs, and Stange assured her they are not, and as long as they are on private property, they are considered a freedom of speech. Superintendent Pedersen was available for questions and presented a written report. He told the Council the new truck will be silver and blue, since they could not get the blues to match. The new SCADA system is up and running. They are working out some bugs. Mayor Walsh provided a written report.

Elston moved, and Lang seconded to approve the drainage and sewer proposal from ISG in the amount of \$106,500. Motion carried with all members voting aye. Henderson moved, and Mann seconded to approve the sidewalk grant application for Pam Sampers in the amount of \$500. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve the survey to purchase an additional 10 feet to the north lot line of Clyde Bartel, from Elano Gaffey. Motion carried with all members voting aye. Lang moved to approve Resolution #21-04 Personal Identifiable Information Protection Policy, seconded by Henderson, with all members voting aye. Motion carried. Mann moved, and Lane seconded, to approve Resolution #21-05 Procurement Policy, with all members voting aye. Motion carried. Henderson moved, and Lang seconded, to approve Resolution #21-06 Fraud Policy, with all members voting aye. Motion carried. Elston moved to approve the five 2020 tax abatement applications that were submitted to the City of Alta, seconded by Henderson, and approved with all members voting aye. Mann moved to approve the Kimmes Country Store liquor license renewal, including Sunday sales, seconded by Henderson, and approved with all members voting aye. Lang moved to approve hosting the Sept. 2021 NWILC monthly meeting, seconded by Lane. Motion carried with all members voting aye. Lang moved to extend the Families First Coronavirus Recover Act (FFCRA)

paid leave of 80 hours to May 31, 2021, seconded by Henderson. Motion carried with all members voting aye. The Council review the current COVID contract and waiver for the Alta Community Building. Some adjustments were made to follow the most recent Governor's Proclamation. The route for RAGBRAI 2021 was announced, and Alta is a pass-through town on Sunday, July 25. The handbook was forwarded to the Council members, and more discussion will take place in the near future. More than likely, a RAGBRAI committee will be formed. The Council talked a little bit about the budget. They would like time to think about the recent budget requests, so the public hearing will not be set yet.

January Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	35.65
Amazon	supplies	482.69
AMU	telephone/postage	615.07
AMU	utilities	1,611.48
Arnold Motor Supply	supplies	43.35
Aronson Plumbing	service	286.86
Auditor of State	filing fee	175.00
Barco	supplies	203.07
Books By The Bushel	supplies	50.00
Bomgaars	supplies	41.57
Brown Supply	supplies	355.50
Cardmember Services	supplies	500.30
Continental Research	supplies	320.00
Culligan	supplies	15.90
Ericksen/Randy	compensation	350.00
Fastenal	supplies	19.35
First Coop	fuel	420.36
Gordon Flesch	service	187.97
Heiman Fire Supply	supplies	30,100.00
Hogrefe/Andrea	reimbursement	51.80
IAMU	membership	400.00
Ingram	supplies	1,364.51
Iowa DOT	supplies	862.32
Iowa Firefighter's Assoc.	membership	364.00
Johnson/JoAnn	cleaning	290.63
Kolbeck	service	4,675.00
Loffler	supplies	72.22
Meyer/Becky	compensation	385.00
Neotek	contract	385.20
Petty cash - Library	postage	9.48
Radke/Roger	compensation	245.00
Reetz/Heidi	compensation	385.00
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	63.50
S.L. Hydraulics	supplies	4.75
S.L. Pilot Tribune	legals	163.20
Sanders/Jim	compensation	385.00
Storm Lake Hydraulics	supplies	95.59
USBank	copier contract	60.24
Vetter	supplies	87.75
Xerox Financial	service	59.19

46,323.50

ROAD USE TAX FUND:

Ace Hardware	supplies	9.99
Alliant Energy	utilities	339.28
AMU	telephone	44.90
AMU	utilities	1,256.55
Arnold Motor Supply	supplies	203.12
Bomgaars	supplies	409.97
Cardmember Services	supplies	5.00
Continental Research	supplies	833.67
First Coop	fuel	1,020.49
ISG	service	353.51
North Lake Truck Repair	supplies	21.24
Unity Pointe Clinic	drug testing	42.00

4,539.72

SEWER RENT FUND:

AeroMod	supplies	786.51
Alliant Energy	utilities	358.01
AMU	telephone	98.50
AMU	utilities	2,480.71
Arnold Motor Supply	supplies	42.52
Bomgaars	supplies	51.04
Bonnesen Plumbing	service	265.00
Continental Research	supplies	320.00
Fareway	supplies	74.25
Foundation Analytical	supplies	970.20
Hach	supplies	629.95
ISG	service	420.00
Mike's Electronics	service	1,419.95
NBS	service	181.00
Neotek	supplies	99.60
Office Elements	supplies	67.20
Peterson/Bruce	reimbursement	283.55
Teledyne Instruments	service	317.60
USDA	loan payment	12,686.00

21,551.59

COMMUNITY BLDG FUND:

Alliant Energy	utilities	866.91
AMU	telephone	116.40
AMU	utilities	731.96
B.V. Co. Env. Health	license	150.00

1,865.27

SOLID WASTE FUND:

AMU	utilities	90.94
First Coop	fuel	306.42
Rowley Recycling Center	usage/contract	2,397.42

2,794.78

PAYROLL

JANUARY

36,967.47

114,042.33

JANUARY REVENUE

General	29,926.64
Trees Forever	1,000.00
Playground	0.00
Community Building	1,075.00
Road Use	21,783.60
Employee Benefits	1,171.20
Emergency	123.56
Local Option Sales Tax	19,684.56
TIF	0.00
Debt Service	0.00
Eighth Addition	14,500.00
Library	0.00
Sewer Rent	30,216.37
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,109.19

132,512.12

After some questions, Henderson moved to approve the January claims in the amount of \$114,042.33, seconded by Lang. Motion carried with all members voting aye. A special meeting for a budget workshop was scheduled for Monday, Feb. 15 at 6:00 PM. The next regular meeting will be Monday, March 1. There being no further business, Lang moved to adjourn at 8:00 PM, seconded by Mann. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk_____
Kevin Walsh, Mayor

February 15, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Hall. A conference call number was also provided for all to call in. 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 Les Mann and Molly Elston were available via telephone. Absent: none. City Clerk Peterson, Street Superintendent Pedersen, and Fire Chief Kirk Reetz and Fire Department member Mark Glienke were also present.

The agenda was approved on a motion by Henderson, seconded by Lang, with all members voting aye. Motion approved.

Lang moved, and Henderson seconded, to approve reducing the rent for the Alta Community Center by 50% for the jury trials that are being hosted there during the COVID-19 pandemic. Motion approved with all members voting aye. No action was taken on Resolution #21-07.

The Council conducted their budget workshop and took department requests into consideration. The final budgeted expenses were agreed upon. Henderson moved, and Lane seconded, to set the public hearing for the budget for March 1, 2021 at 6:00 PM. Motion carried with all members voting aye. Clerk Peterson will send the notice to the paper and post the notice appropriately.

There being no further business, Lang moved to adjourn at 6:42 PM, seconded by Henderson, with all members voting aye. Motion approved.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

March 1, 2021

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, Molly Elston, Tom Lane and Les Mann was present via telephone.

The agenda was amended to add “general tree burning in town” to agenda item “Burning trees in City limits – Alta Golf Course”. Henderson moved, and Lane seconded, to approve the amended agenda, with all members voting aye. Motion carried. Henderson moved, and Lang seconded, to approve the minutes from the Feb. 1 and Feb. 15 meetings, with all members voting aye. Motion carried.

At 6:02 PM, the Mayor announced that this was the time and the place for the Public Hearing on the FY22 Proposed Budget and opened the hearing. No written or verbal objections were heard. After some discussion, The Mayor closed the hearing at 6:03 PM. Henderson introduced Resolution #21-07 FY22 Proposed Budget next hereinafter set out, and moved that the said resolution be adopted, seconded by Elston; 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 – Lang, Lane, Elston, and Henderson. Nays – Mann. Whereupon, the Mayor declared Resolution #21-07 adopted.

Henderson moved, and Lang seconded, to accept the offer of \$20,000 for Lot #9 in the Eighth Addition to Frank and Cindy Demers. Motion carried with all members voting aye. The Council then discussed burning in City limits. The golf course asked permission to burn a couple piles of trees they took down last fall. After much discussion of recent events and referencing of the City Code, Elston moved to approve a 1-time burn of their two piles, when the weather allowed for it, and requiring the Golf Course to get permission from the Fire Chief for the particular day and time, and notifying the Comm Center prior to burning. The motion was seconded by Henderson. Roll call vote: Aye – Elston, Henderson. Nay – Lang, Lane, and Mann. Motion failed. During the open forum, Darrell Hansen had several questions pertaining to the drainage in the 9th St. and Cherokee St. area. Superintendent Pedersen answered as many questions as he could, and the Council assured Hansen that no specific plans have been approved yet.

Fire Chief Reetz presented a written monthly report for the Fire Department. Deputy Schreck presented the Sheriff’s report. The Council asked about a car parked on Lake St., and the No Truck Parking signs in the commercial area of Main St. Heidi Reetz presented for the Park Board. She noted that the Ball Committee is considering pulling the ball program out of the City’s hands and putting it into something similar to a Community Education program. This discussion will continue. Nothing was presented for the Library report. The Code Enforcer, John Stange, provided a written report and was available for questions. He noted the next P&Z meeting is scheduled for March 3. Superintendent Pedersen presented a written report. He said they will start working on trees very soon. He also noted they recently got the new dump truck. Mayor Walsh provided a written report.

Mann moved, and Lane seconded, to approve the Alta Golf and Country Club’s liquor license, including Sunday sales and outdoor service. Motion carried with all members voting aye. Elston moved, and Henderson seconded, to approve the Buffalo Ridge liquor license, including Sunday sales. Motion carried with all members voting aye. The Council reviewed the Alta Community Center COVID-19 contract and did not make any changes. Discussion took place regarding RAGBRAI and being an official pass-through town. A committee will be formed and more discussion will take place at the April meeting. Henderson moved, and Lang seconded, to allow Clerk Peterson to attend the spring IMFOA conference, including two overnight stays. Motion carried with all members voting aye.

February Bills Payable:

GENERAL FUND:		AMOUNT
4 Seasons Plumbing & Heating	service	174.31
Alliant Energy	utilities	32.41
Amazon	supplies	868.39
AMU	telephone/postage	484.02
AMU	utilities	1,882.59
American Red Cross	facility fee	200.00
B.V. Co. Attorney	service	41.68

B.V. Co. EMS	service	225.33
B.V. Co. Sheriff	service	12,750.00
Bomgaars	supplies	202.30
Continental Research	supplies	594.49
Culligan	supplies	107.90
Demco	supplies	309.34
Des Moines Register	subscription	56.00
Fargo Tractor	supplies	272.83
First Coop	fuel	181.17
Hirschman Auto	service	378.35
IMFOA	membership	50.00
IMFOA	conference	125.00
Ingram	supplies	2,335.13
Johnson/JoAnn	cleaning	263.50
Neotek	contract	377.25
North Lake Truck Repair	service	219.00
NWILC	Jan. meeting	45.00
Petty cash - Library	postage	3.28
Reetz/Heidi	cleaning	100.00
Simmering & Cory	service	300.00
S.L. Pilot Tribune	legals	329.49
Steffen Truck	supplies	163.80
Strand/Dave	service	850.00
T.P. Anderson	audit	750.00
USBank	copier contract	60.24
VanMeter	supplies	72.19
Xerox Financial	service	118.38
Ziegler	supplies	313.46
		25,236.83

ROAD USE TAX FUND:

Ace Hardware	supplies	13.82
Alliant Energy	utilities	323.27
Alpha Wireless	agreement	300.00
AMU	telephone	43.95
AMU	utilities	963.52
Arnold Motor Supply	supplies	105.64
Bomgaars	supplies	700.46
Cardmember Services	supplies	222.83
CCP	supplies	189.32
Continental Research	supplies	1,188.99
First Coop	fuel	1,447.27
P&H	supplies	1,503.92
Sampers/Pam	grant	500.00
Storm Lake Hydraulics	supplies	326.54
		7,829.53

SEWER RENT FUND:

AeroMod	supplies	46.74
Alliant Energy	utilities	292.12

AMU	telephone	98.94
AMU	utilities	2,228.06
AquaFix	supplies	1,541.64
Bomgaars	supplies	73.95
Cardmember Services	supplies	333.03
CCP	supplies	90.06
Continental Research	supplies	396.33
Fareway	supplies	35.64
Foundation Analytical	supplies	837.90
Hach	supplies	670.50
Office Elements	supplies	59.97
P&H	supplies	8.79
USDA	loan payment	12,686.00
		19,399.67

COMMUNITY BLDG FUND:

Alliant Energy	utilities	776.44
AMU	telephone	116.40
AMU	utilities	656.70
Castaneda/Juan	refund	50.00
Continental Research	supplies	1,188.99
Control Systems	service	373.20
Doll Distributing	supplies	256.10
HyVee	supplies	231.89
Johnson Brothers	supplies	51.40
P&H	supplies	17.98
Schwartz/Julie	refund	800.00
		4,519.10

SOLID WASTE FUND:

AMU	utilities	76.10
Bomgaars	supplies	44.95
First Coop	fuel	498.22
Rowley Recycling Center	useage	2,313.84
		2,933.11

CAPITAL PROJECTS:

Frank Dunn	supplies	799.00
Simmering & Cory	administration	2,000.00
		2,799.00

PAYROLL

FEBRUARY	30,858.79
	93,576.03

FEBRUARY REVENUE

General	12,272.20
Trees Forever	0.00
Playground	7,700.00
Community Building	1,525.00
Road Use	16,458.05
Employee Benefits	772.45
Emergency	81.49

Local Option Sales Tax	16,561.63
TIF	2,087.78
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Sewer Rent	31,558.56
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,998.95
	101,938.11

After some questions, Lang moved to approve the February claims in the amount of \$93576.03, seconded by Lane. Motion carried with all members voting aye. A special meeting was scheduled for Monday, March 8 at 6:00 PM. The next regular meeting will be Monday, April 5. There being no further business, Lang moved to adjourn at 7:30 PM, seconded by Henderson. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

March 8, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Hall. A conference call number was also provided for all to call in. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Willie Lang, Molly Elston, Tom Lane, and Les Mann was available via telephone. Absent: none. City Clerk Peterson, Street Superintendent Pedersen, Insurance Agent Mark Glienke were also present, and Amanda Goodenow with ISG was present via the telephone.

The agenda was amended to add discussion and clarification of open burning to the end of the agenda. The amended agenda was approved on a motion by Elston, seconded by Henderson, with all members voting aye. Motion approved.

Amanda Goodenow presented a proposal to televise 14,162 feet of sanitary sewer to see where storm water infiltration is taking place. Discussion and questions took place. Henderson moved to approve the quote in the amount of \$27,431.60 pending clarification on the mobilization pricing, seconded by Lang. Motion carried with all members voting aye.

Mark Glienke, insurance agent with GOES insurance, presented the insurance and work comp renewal to take effect April 1, 2021. The deductibles for the property and vehicles were increased slightly, which made the overall increase in the cost closer to 6%, rather than 12%. Lane moved to approve the renewal with the increased deductibles at an overall total of \$67,253 to the City of Alta, seconded by Lang, with all members voting aye. Motion approved.

The Council considered some additional employee benefits such as dental insurance, vision insurance, and self-insurance options. No action was taken at this time. The Council is going to wait and see what the Utility Board decides on, since it was their idea to possibly offer some additional benefits to the employees.

Henderson moved, and Lang seconded to approve Resolution #21-08 setting the public hearing to approve the sale of Lot #9 in the Eighth Addition for Wednesday, April 7, 2021 at 6:00 PM. Motion carried with all members voting aye. Advertising for proposals will be published.

Discussion took place regarding the open burning in the City of Alta. The City Code references the Code of Iowa, which was clarified by the City Attorney via an email. The next regular meeting was scheduled for Wednesday, April 7 at 6:00 PM at the Alta Community Center.

There being no further business, Lang moved to adjourn at 6:57 PM, seconded by Lane, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

April 7, 2021

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, Molly Elston, Tom Lane and Les Mann was present via telephone.

Lang moved, and Henderson seconded, to approve the agenda, with all members voting aye. Motion carried.

Henderson moved, and Elston seconded, to approve the minutes from the March 1 and March 8 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 FY21 Budget Amendment #2 and opened the hearing. No written or verbal objections were heard. The Mayor closed the hearing at 6:04 PM. Lang introduced Resolution #21-09 FY21 Budget Amendment #2 next hereinafter set out, and moved that the said resolution be adopted, seconded by Henderson; 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, Elston, Lane, Lang, and Mann. Nays - none. Whereupon, the Mayor declared Resolution #21-09 adopted. At 6:05 PM, the Mayor announced that this was the time and the place for the Public Hearing on the sale of lot #9 in the Eighth Addition and opened the hearing. No written or verbal objections were heard. The Mayor closed the hearing at 6:06 PM. Elston introduced Resolution #21-10 Resolution Approving Disposition of Urban Renewal Property 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, Elston, Lane, Lang, and Mann. Nays - none. Whereupon, the Mayor declared Resolution #21-10 adopted.

Several members of the Alta Golf and Country Club were present to speak with the Council about burning their tree piles that accumulated over the course of the last year. Much of it is due to the Emerald Ash Borer infestation. The Golf Course feels some leniency should be given due to the Emerald Ash Borer problem that we have. They agreed to move their north pile to the south pile, which is farther away from any houses. Mayor Walsh suggested an agreement be drawn up if approved. After much discussion, Elston moved to approve a 1-time burn of their piles in 2021, when the weather allowed for it, and requiring the Golf Course to get permission from the Fire Chief for the particular day and time, and notifying the Comm Center prior to burning. The motion was seconded by Henderson. Roll call vote: Aye – Elston, Henderson. Nay – Lang, Lane, and Mann. Motion failed. Jeff O'Bannon questioned a snow removal bill that he received for his property at 103 Main St. Nothing was presented during the open forum.

Firefighter Dave Suhr presented a written monthly report for the Fire Department. Deputy Garcia presented the Sheriff's report. Heidi Reetz presented for the Park Board. She said the pool will tentatively open on May 29. Some discussion took place regarding the parking area between the football field and the HS baseball field, and what to do with it since some ash trees have been removed. Andrea Hogrefe presented the written Library report. They continue to do book delivery to daycares. They have not met with Mr. Walter's regarding the 28E yet. They have one immediate opening for a library board position, and another one opening up on July 1. The Code Enforcer, John Stange, provided a written report and was available for questions. He noted the next P&Z meeting is scheduled for May 5. Superintendent Pedersen presented a written report. He answered questions from the Council. Lang moved, and Lane seconded, to purchase fenders for the Western Star from North Lake Truck. Motion carried with all members voting aye. The Street Department will mount the fenders. Henderson moved, and Lang seconded, to approve hiring Matthew Edwards for seasonal summer work at \$12/hr. and an additional employee at \$11/hr. Motion carried with all members voting aye. Mayor Walsh provided a written report.

Henderson moved, and Lang seconded, to approve a technology upgrade for the City Clerk and the sewer plant. Motion carried with all members voting aye. The City Clerk will get a new computer set up, and the old computer will go down to the sewer plant to be used with the camera system. Elston moved, and Henderson seconded, to approve the RFP from Simmering-Cory for grant administration services for the CDBG grant for the sewer capital project. Motion carried with all members voting aye. Mann moved, and Lang seconded to give a 50% rent reduction to the Kiwanis for the pancake breakfast in April. All profits will go to the City for the City playground. Motion carried with all members voting aye. The additional 50% will be covered by the Council's donation fund. Therefore, there will be no

charge for the Kiwanis. Lang moved, and Mann seconded, to approve a sewer charge credit of \$13.84 for Keith Geyer. Motion carried with all members voting aye. Lang moved, and Henderson seconded, to approve Gilman Services for the CDBG housing rehab contract for 609 Prospect St. Motion carried with all members voting aye. Lang moved, and Lane seconded, to approve DeRoos Construction for the CDBG housing rehab contract for 210 Lake St. Motion carried with all members voting aye. Henderson moved, and Mann seconded, to approve DeRoos Construction for the CDBG housing rehab contract for 601 Alta Vista St. Motion carried with all members voting aye. Henderson moved, and Mann seconded, to approve the liquor license renewal, including Sunday sales and outdoor service for Century Bar. Motion carried with all members voting aye. Lang moved, and Lane seconded, to approve a 50% rent reduction request for the use of the Alta Community Building by B.V. County Public Health for a vaccine clinic. Motion carried with all members voting aye. Discussion took place regarding RAGBRAI. The next committee meeting will be April 13 at 4:30 pm at the Community Building.

March Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	32.41
Alta Ball Signs	donation	100.00
AMU	telephone/postage	608.78
AMU	utilities	824.35
Arnold Motor Supply	supplies	26.57
B.V. Co. Engineer	service	50.00
B.V. Co. Recorder	service	20.00
B.V. Co. Sheriff	service	3,680.66
Bomgaars	supplies	1.98
Cardmember Services	travel	545.00
Culligan	supplies	39.75
Demco	supplies	105.01
Des Moines Register	subscription	23.45
First Coop	fuel	155.14
GOES insurance	insurance	20,854.19
GOES insurance	work comp	11,181.81
Graham Tire	supplies	994.86
Ingram	supplies	21.01
IA. Dept. of Public Health	registration	70.00
Iowa Fire Chief's Association	dues	25.00
Iowa History Journal	supplies	35.95
Johnson/JoAnn	cleaning	422.38
Madison National	benefits	62.18
Neotek	contract	372.00
North Lake Truck Repair	service	83.71
NWILC	meetings	45.00
P&H	supplies	236.88
Pitney Bowes	lease	138.24
Reetz/Heidi	cleaning	100.00
Scholastic Books	supplies	216.14
S.L. Pilot Tribune	supplies	65.00
S.L. Pilot Tribune	legals/advertising	1,774.03
Steffen Truck	supplies	220.23
Storm Lake Times	advertising	696.00
Strand/Dave	service	1,050.00
Strand/Dave	service	150.00

USBank	copier contract	60.24
Western Iowa Tech	service	460.00
Xerox Financial	service	118.38
		45,666.33

ROAD USE TAX FUND:

Ace Hardware	supplies	27.91
Alliant Energy	utilities	440.48
AMU	telephone	43.95
AMU	utilities	680.92
Arnold Motor Supply	supplies	29.49
Bomgaars	supplies	274.87
First Coop	fuel	1,895.26
GOES Insurance	insurance	6,761.88
GOES Insurance	work comp	4,664.54
Hirschman Auto	supplies	690.00
I-State Truck Center	Western Star	92,518.00
I-State Truck Center	Western Star	213.64
Madison National	benefits	26.46
North Lake Truck Repair	service	678.87
Pedersen/Brad	reimbursement	35.01
Steffen Truck	Western Star	69,011.12
Storm Lake Hydraulics	supplies	431.12
		178,423.52

SEWER RENT FUND:

Alliant Energy	utilities	426.04
AMU	telephone	97.95
AMU	utilities	1,631.53
Bomgaars	supplies	88.36
ERA	testing supplies	312.33
Fareway	supplies	44.55
Foundation Analytical	supplies	1,985.20
GOES Insurance	insurance	15,716.14
GOES Insurance	work comp	1,163.05
Hach	supplies	268.23
Madison National	benefits	23.81
Mike's Electronics	supplies	10,761.14
Sioux Valley Env.	supplies	1,120.00
USDA	loan payment	12,686.00
		46,324.33

COMMUNITY BLDG FUND:

Alliant Energy	utilities	883.01
AMU	telephone	116.40
AMU	utilities	606.71
Chestermans	supplies	60.75
Control Systems	service	202.00
GOES Insurance	insurance	4,960.79
Hinners/Ben	bartending	118.75
HyVee	supplies	46.98
Madison National	benefits	13.33

Schubert/Carla	bartending	75.25
Strand/Dan	bartending	1,106.18
Ward/Jean	cleaning	1,612.00
		9,802.15

SOLID WASTE FUND:

AMU	utilities	64.44
First Coop	fuel	251.04
GOES Insurance	insurance	1,889.00
GOES Insurance	work comp	2,197.60
Madison National	benefits	6.62
Rowley Recycling Center	useage/contract	20,622.76
		25,031.46

CAPITAL PROJECTS:

ISG	engineering	3,625.00
S.L. Pilot Tribune	publications	240.00
		3,865.00

PAYROLL

MARCH		27,091.76
		336,204.55

MARCH REVENUE

General	33,004.30
Trees Forever	0.00
Playground	1,500.00
Community Building	6,479.00
Road Use	8,150.79
Employee Benefits	7,037.28
Emergency	742.39
Local Option Sales Tax	33,123.26
TIF	159.63
Debt Service	0.00
Eighth Addition	2,000.00
Library	0.00
Housing Rehab	2,000.00
Sewer Rent	29,718.03
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,456.53
	136,293.21

After some questions, Lane moved to approve the March claims in the amount of \$336,204.55, seconded by Elston. Motion carried with all members voting aye. The next regular meeting will be Monday, May 3. There being no further business, Henderson moved to adjourn at 8:42 PM, seconded by Lang. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

May 3, 2021

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 Les Mann. Molly Elston was absent.

Henderson 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 April 7 meeting, with all members voting aye. Motion carried.

Doug Standerwick with Bergen, Inc. gave a presentation on the new material he quoted for the street repairs this upcoming summer. Doug quoted several projects, but the Council voted to approve two different projects, for a total of \$25,712. Lane moved, and Lang seconded to approve the two projects. Motion carried with all members voting aye. Mike Bartholomew presented on behalf of the Alta-Aurelia Shooting Sports. Mann moved, and Lane seconded to approve a donation of \$500 to the Shooting Sports team. Motion carried with all members voting aye. Amanda Goodenow of ISG presented the preliminary engineering report for the sewer repair study. Some decisions need to be made, so a special Council meeting will be held on May 19 at 6:00 PM at the City Council chambers. Lang moved, and Lane seconded, to approve a noise variance closing off some of the sidewalk and parking for Scooter's Bar and Grill on Saturday, May 29, from 5:00 pm – 12:00 am. Motion carried with all members voting aye.

The Fire Department, Sheriff's Department, and Park Board all submitted written reports. Nothing was reported by the Library Board. The Code Enforcer, John Stange, provided a written report and was available for questions. He noted the next P&Z meeting is scheduled for May 5 at 6:00 pm and they will be having a Board of Adjustment meeting on May 13 at 6:00 pm. Superintendent Pedersen presented a written report. He answered questions from the Council. Henderson moved, and Lang seconded to approve the purchase of the software for the cameras at the sewer plant in the amount of \$2996.90 from Pro Elect. Motion carried with all members voting aye. The Council discussed the removal of the ash trees. We have the money in the budget, so they gave Superintendent Pedersen the go ahead to get companies hired and get as much done as possible. Henderson moved, and Mann seconded to approve hiring 4-5 part-time workers to help with clean up, as long as they stay within the budget. Motion carried with all members voting aye. Mayor Walsh provided a written report.

Lang moved, and Mann seconded, to approve the 12-month liquor license for the Buena Vista County Fair, including outdoor service and Sunday sales. Motion carried with all members voting aye. The Council discussed the disposal of Citizen's ash trees off their private property. No solution has been found yet. It was noted that a few truckloads of whole tree branches have been brought down to the yard waste area. If this continues to be a problem, the Council agreed they would lock the yard waste area during non-business hours. Henderson moved, and Lane seconded, to continue the FFCRA paid employee leave to Oct. 1, 2021. It will be revisited then. Motion carried with all members voting aye. The Council discussed the COVID contract and waiver that has been used at the Alta Community Center. They agreed to stop requiring the COVID contract but would still like renters to submit the signed COVID waiver. The next RAGBRAI meeting is set for May 12, at 4:30 at the Alta Community Center. All are welcome to attend. 2021 City Wide clean up was discussed. The Council talked about renting dumpsters and having Citizens bring their own "junk" to the dumpsters, and to have volunteers oversee it to make sure the correct material gets put in each dumpster. This would allow the Street Department employees to continue working on trees, but the Council decided to move forward with the normal City-Wide clean up procedure. It will be the week of June 7. Lane moved, and Henderson seconded to approve Resolution #21-11 to fix a date for 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 \$94,000. Motion carried with all members voting aye.

April Bills Payable:

GENERAL FUND:		AMOUNT
4 Seasons Plumbing	service	250.59
ACE Hardware	supplies	114.94
Alliant Energy	utilities	36.88
AMU	telephone/postage	477.08

AMU	utilities	1,009.57
Amazon	supplies	861.19
B.V. Co. Sheriff	service	25,500.00
Blue Lake Websites	service	149.98
Bomgaars	supplies	435.62
Century Fence	service	5,525.00
CID	supplies	192.00
Culligan	supplies	129.85
Dale Wetherell trucking	supplies	1,392.78
Des Moines Register	subscription	28.00
Ed Feld Fire	service	598.30
Fastenal	supplies	15.02
Fire Service Training Bureau	training	25.00
First Coop	fuel	194.08
GOES insurance	insurance	533.00
Gordon Flesch	contract	415.30
Henderson/Pam	reimbursement	75.00
Hogrefe/Andrea	supplies	52.65
Holzhauer Ford	vehicle	45,137.50
Ingram	supplies	266.68
IAMU	membership	450.00
Janitor's Closet	supplies	195.51
Jerry's Tree Service	service	1,375.00
Johnson/JoAnn	cleaning	127.88
Loffler	supplies	176.54
MARC	supplies	650.00
Neotek	contract	186.00
North Lake Truck Repair	supplies	137.39
NWILC	meetings	15.00
P&H	supplies	116.03
Peterson/Megan	reimbursement	190.40
Petty Cash-Library	postage	6.03
Power Solutions	service	754.88
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	54.84
Storm Lake Times	subscription	74.95
Suhr/Dave	reimbursement	24.62
TextCaster	supplies	600.00
USBank	copier contract	60.24
Xerox Financial	service	59.19

88,404.98

ROAD USE TAX FUND:

Alliant Energy	utilities	241.98
AMU	telephone	43.95
AMU	utilities	709.76
Arnold Motor Supply	supplies	21.23
Bomgaars	supplies	419.52
CCP	supplies	78.13
Dale Wetherell trucking	supplies	685.66

First Coop	fuel	925.20
ISG	engineering	17.50
Kueny Chiropractic	drug testing	30.00
L&G Products	supplies	632.40
MARC	supplies	98.00
North Lake Truck Repair	supplies	826.68
		4,730.01

SEWER RENT FUND:

Alliant Energy	utilities	276.27
AMU	telephone	102.45
AMU	utilities	1,737.12
Bomgaars	supplies	16.83
CCP	supplies	78.13
Electric Pump	supplies	1,771.46
Fareway	supplies	44.55
Foundation Analytical	supplies	997.10
ISG	engineering	122.50
L&G Products	supplies	55.80
P&H	supplies	8.51
The UPS Store	postage	15.75
USDA	loan payment	12,686.00
		17,912.47

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,083.28
AMU	telephone	116.40
AMU	utilities	587.88
Aronson Plumbing	service	32.50
Castenada/Brenda	refund	50.00
Doll Distributing	beverages	329.00
Hinners/Ben	bartending	67.19
HyVee	supplies	475.48
Johnson Brothers	beverages	401.10
L&G Products	supplies	55.80
Lumsden/Jessica	refund	50.00
Meyer/Natalie	bartending	67.19
		3,315.82

SOLID WASTE FUND:

AMU	utilities	52.62
First Coop	fuel	266.51
		319.13

CAPITAL PROJECTS:

CIT	service	41,172.50
ISG	engineering	2,051.25
		2,051.25

PAYROLL

APRIL		29,069.33
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145,802.99

APRIL REVENUE

General	192,887.86
Trees Forever	0.00
Playground	3,500.00
Community Building	2,030.00
Road Use	50,603.54
Employee Benefits	51,776.28
Emergency	5,462.06
Local Option Sales Tax	16,561.63
TIF	23,319.01
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Housing Rehab	0.00
Sewer Rent	32,309.39
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	12,183.40

392,555.17

After some questions, Mann moved to approve the April claims in the amount of \$145,802.99, seconded by Henderson. Motion carried with all members voting aye. A special meeting has been scheduled for May 19, at 6:00 PM. The next regular meeting will be Monday, June 7. There being no further business, Lang moved to adjourn at 9:15 PM, seconded by Lane. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

May 18, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta Community Center. The meeting was called to order at 5:30 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Molly Elston, Tom Lane, and Les Mann. Absent: Willie Lang.

The agenda was approved on a motion by Henderson, seconded by Mann, with all members voting aye. Motion approved. Lane moved, and Elston seconded to approve Resolution #21-12 naming Pam Henderson to a 4-year term as the City of Alta representative on the Northwest Iowa Regional Housing Authority Board. Motion carried with all members voting aye. Elston moved, and Henderson seconded to approve a credit of \$280.32 for Tom Lane's sewer charge. In March, Tom had a leak on his water pipes. The water did not go down the sewer. Motion carried with the following members voting aye: Elston, Henderson, and Mann. Lane abstained due to conflict of interest since it was his utility account.

Amanda Goodenow presented some more information regarding the major sewer repair project the City has been working on. She was able to find more grants available if the project tied in with water quality. To qualify for the water quality grants, one big piece would be that the city's LMI index in the defined watershed would need to be greater than 51%. Therefore, another income survey would need to be done in the defined water shed area. The Council was not very confident that area would meet the LMI percentage that was needed, and with all the other unknowns of the project, the Council decided to move forward with the original project of repairing sewer structures, including the connections around town, and some repair in the 9th and Cherokee area. Henderson moved, and Elston seconded to move forward with the original plan and NOT include any water quality projects. Motion carried with all members voting aye. Mann moved, and Lane seconded to approve moving forward with the 20-year SRF loan option. Motion carried with all members voting aye.

The Council tentatively set the July Council meeting date to July 12, since July 5 is part of the Holiday weekend. The next regular meeting was scheduled for Monday, June 7 at 6:00 PM at the Alta Community Center.

There being no further business, Lane moved to adjourn at 7:20 PM, seconded by Mann, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

June 7, 2021

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, Les Mann and Molly Elston.

Mann moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Elston seconded, to approve the minutes from the May 3 meeting, and the amended minutes from the May 18 meeting, with all members voting aye. Motion carried.

No Council action was taken on the tree removal request by D. Hansen. The tree is healthy, therefore the Council does not want it to come down at this time. At 6:11 PM, the Mayor announced that this was the time and the place for the Public Hearing to enter into a Sewer Revenue Loan and Disbursement Agreement. No written or verbal objections were heard. The Mayor closed the hearing at 6:12 PM. Lane introduced Resolution #21-12 taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$94,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement) 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, Elston, Lane, Lang, and Mann. Nays - none. Whereupon, the Mayor declared Resolution #21-12 adopted. In the open forum, JC Eaton and several golf course members, along with the Mayor and Council, discussed open burning of the dead ash trees and how Citizens are supposed to dispose of their private, dead ash trees. A tree committee may be formed.

The Fire Department, Sheriff's Department, and Park Board all submitted written reports. Deputy Nelson introduced the newest BV County Deputy, Taylor. Henderson moved, Lang seconded, to approve amending the FY22 budget to add the \$4700 for the shelter house chimney since that project was not able to be accomplished in FY21. Motion carried with all members voting aye. Nothing was reported by the Library Board. The Code Enforcer, John Stange, provided a written report and was available for questions. Lane introduced the first reading of Ordinance #21-01 entitled AN ORDINANCE AMENDING THE 2015 ALTA ZONING ORDINANCE, BY AMENDING SECTION 11.5 FENCES, WALLS AND HEDGES by adding the text "permanent" when referring to private, residential pools, and moved for its adoption and waive the second and third reading, seconded by Mann. After due consideration, the roll was called, and the following vote recorded: Ayes- Lane, Mann, Henderson, Lang and Elston. Motion carried and Ordinance #21-01 has been approved. Henderson moved to have the Code Officer stop using the old pickup for his daily rounds and to start driving his own, with mileage reimbursed, seconded by Lang. Motion carried with all members voting aye. Street Superintendent Pedersen discussed his monthly report. Henderson moved to approve the stump bid to remove 30 stumps from City right of way, from Shell's Stump Grinding, in the amount of \$1.70/inch, seconded by Lang. Motion carried with all members voting aye. Mayor Walsh presented a written Mayor's report.

Henderson moved to donate \$250 to the Buena Vista County Fair Board, seconded by Lang. Motion carried with all members voting aye. No action was taking regarding the parking on NE 1st St. Clerk Peterson will see if it needs to be changed by a resolution or ordinance. Mann moved and Lang seconded to approve Gilman Services for the housing rehab project at 414 W. 8th St. in the amount of \$23,220. Motion carried with all members voting aye. Henderson moved, and Lane seconded to approve Gilman Services for the housing rehab project at 809 W. 2nd St. in the amount of \$29,653 contingent of all parties signed Change Order #1 to bring into compliance with allowable budget. Motion carried with all members voting aye. Henderson moved, and Lang seconded to approve Megan Schreck to the Utility Board, effective 07/01/2021 – 06/30/2027. Motion carried with all members voting aye. Lane moved, and Lang seconded to approve the cigarette renewal permits for FY22 for Casey's, Kimmes Country Store, and Century Bar. Motion carried with all members voting aye. Henderson moved, and Elston seconded, to approve the liquor license renewal for Casey's, including Sunday sales. Motion carried with all members voting aye. Mann moved, and Henderson seconded, to approve the liquor license renewal for the Alta Community Building, including Sunday sales and outdoor service. Motion carried with all members voting aye.

May Bills Payable:

GENERAL FUND:		AMOUNT
ACE Hardware	supplies	70.95
Alliant Energy	utilities	32.41
Alta-Aurelia Shooting sports	donation	500
Alta Municipal Utilities	telephone/postage	479.86
Alta Municipal Utilities	utilities	1,051.01
Amazon	supplies	911.16
Andrade/Cambrie	reimbursement	66.10
Aurelia Lumber	supplies	304.25
Bomgaars	supplies	195.67
Book Systems	subscription	622.00
Cardmember Services	supplies	3,550.76
CCP	supplies	228.11
Central Iowa Distributing	supplies	466.00
Culligan	supplies	23.85
Ed Feld Fire	supplies	6,354.81
Fastenal	supplies	4.76
First Coop	fuel	280.96
Gilman Services	service	20,340.00
Halogen Supply	supplies	408.86
Hirschman Auto	service	218.62
Ingram	supplies	325.25
Johnson/JoAnn	service	259.63
Kuhrts Sharpening	service	12.00
Mack, Hansen, Gadd & Armstrong	service	5,409.00
Neotek	service	749.25
NWIDPC	FY22 dues	941.50
NW IA. League of Cities	supplies	15.00
Olsen Welding	service	1,862.58
P&H	supplies	92.22
Petty Cash - City of Alta	supplies	75.00
Pro Elect	service	180.00
Reetz/Heidi	cleaning	100.00
Ripke Lawn & Landscape	service	202.55
S.L. Pilot Tribune	legals	772.11
Strand/Dave	service	250.00
USBank	contract	60.24
VanMeter	supplies	934.23
Wilkening/Brad	service	200.00
		48,550.70
ROAD USE TAX FUND:		
Alliant Energy	utilities	131.67
Alta Municipal Utilities	utilities	574.45
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	57.62

Bomgaars	supplies	303.10
Carroll Cons. Supply	supplies	135.16
First Coop	fuel	897.95
Olsen Welding	service	30.60
S.L. Pilot Tribute	advertising	205.05
Theisen/Fred	reimbursement	89.85
Unity Pointe	service	42.00
VECTOR	supplies	120.00

2,631.40

SEWER RENT FUND:

Alliant Energy	utilities	250.35
Alta Municipal Utilities	utilities	1,589.46
Alta Municipal Utilities	telephone	98.66
Bomgaars	supplies	32.43
Cardmember Services	supplies	406.78
CCP	supplies	290.25
Fareway	supplies	63.03
Foundation Analytical	supplies	874.00
GPM	supplies	1,104.84
Hach	supplies	587.15
Halogen Supply	supplies	56.03
Iowa DNR	lab certification	400.00
Security Fence	service	675.00
TeleDyne	service	749.74
USDA	loan payment	12,686.00

19,863.72

COMMUNITY BLDG FUND:

Alliant Energy	utilities	733.95
Alta Municipal Utilities	utilities	553.39
Alta Municipal Utilities	telephone	116.40
Control Sys. Specialists	service	726.50
Doll Distributing	supplies	1,186.35
Hinners/Ben	bartending	169.32
HyVee	supplies	865.70
Illinois Casualty Comp.	liability ins.	1,367.00
Iowa ABD	license	1,482.00
Marshall/Kevin	bartending	91.38
Meyer/Natalie	bartending	147.82
Schubert/Carla	bartending	69.88
Strand/Dan	bartending	16.13

7,525.82

SOLID WASTE FUND:

Alta Municipal Utilities	utilities	26.13
Arnold Motor Supply	supplies	19.85
Riverside Pump	supplies	1,385.33
Rowley Recycling Center	usage	5,017.70

5,017.70

CAPITAL PROJECTS:

Hallett Materials	street repair	107.33
ISG	engineering	4,323.75
Simmering-Cory	services	4,550.00
		8,981.08

PAYROLL

MAY	27,484.99
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120,055.41**MAY REVENUE**

General	39,637.40
Trees Forever	0.00
Playground	3,000.00
Community Building	5,591.06
Road Use	19,187.05
Employee Benefits	9,596.00
Emergency	1,012.32
Local Option Sales Tax	19,433.62
TIF	459.36
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Housing Rehab	0.00
Sewer Rent	30,623.58
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,031.15

141,493.54

After some questions, Lang moved to approve the May claims in the amount of \$120,055.41, seconded by Lane. Motion carried with all members voting aye. Elston moved, and Henderson seconded, to approve the updated proposal for the design fees presented by ISG for the sewer upgrade. Motion carried with all members voting aye. Council discussion took place regarding a private sewer line that had to be replaced on West Highway. When doing so, the contractor found out the elbow had been put in incorrectly back in the 1950s or so. The next regular meeting will be Monday, July 5 at Alta City Hall. There being no further business, Lang moved to adjourn at 8:15 PM, seconded by Lane. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

June 23, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Hall Council Chambers. The meeting was called to order at 4:30 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Willie Lang, Tom Lane, and Les Mann. Absent: Molly Elston.

The agenda was approved on a motion by Lang, seconded by Mann, with all members voting aye. Motion approved. Lang moved, and Henderson seconded, to approve Kyle Diischer to the Street Department position, at a rate of \$19.00/hr. and vacation according to the upcoming changes to the personnel manual. Motion approved.

There being no further business, Henderson moved to adjourn at 4:50 PM, seconded by Mann, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

July 5, 2021

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, Les Mann and Molly Elston.

Lang moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Some grammatical corrections were made to the June 7 and June 23 minutes. Henderson moved, and Elston seconded, to approve the amended minutes from the June 7 and June 23 meetings, with all members voting aye. Motion carried.

A short Council discussion took place regarding the tree burning in town. Clerk Peterson is still waiting on clarification from the DNR as to who can proclaim a disaster, and what options the City of Alta does have. More will be reported next month. During the open forum, Jim Sanders said Big Joe tree removal did a great job on his private tree. Denise Parrello asked some questions about RAGBRAI. Brad Koth explained to the Council what was found when he had to dig up his sewer. The “y” connecting his line to the City main was installed incorrectly, causing severe problems over the years. He feels it should not have been his responsibility to fix it. The City needs to try to figure out who was responsible for installing the connections so very long ago.

Nothing was submitted for the Sheriff’s Department report. The Fire Department, Park Board, and Code Enforcement all submitted written reports. Andrea Hogrefe presented a written report for the Library Board. They are busy this summer with children’s programming. Street Superintendent Pedersen discussed his monthly report. The crew was able to take down 39 trees over the last few weeks and they had 37 stumps removed. The owner at 306 Peterson St. had a lot of groundwater end up in his basement due to the storm sewer being plugged outside his street. Clerk Peterson will continue to work with the homeowner on the issue. Mayor Walsh presented a written Mayor’s report.

Elston moved, and Lane seconded, to approve paying ½ of the \$2443 AMU bill to Pro-Elect for work done at City Hall. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve the surveyed lot additions associated with Beck Engineering project #S21065 for Villa Road Properties, LLC., Marlin and Nancy Friedrich, Jacob and Amy Stewart, and Timothy and JoDee Anderson, located in the West Links Estates Addition. The survey and minutes will be recorded with the deeds to each home, so as to not be sold as a separate parcel in the future. Motion carried with all members voting aye. Resolution 21-13 was tabled until next meeting to make some grammatical corrections. Lane moved, and Henderson seconded, to approve Resolution 21-14 Authorizing Requests for RAGBRAI 2021. Motion carried with all members voting aye. Elston moved, and Lane seconded to approve the RAGBRAI committee to use sidewalk chalk to mark vendor spaces for RAGBRAI. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve the temporary outdoor service amendment to Buffalo Ridge’s liquor license for RAGBRAI. Motion carried with all members voting aye. Lang moved, and Henderson seconded, to approve Resolution 21-15 Setting the Time and Place of a Public Hearing on the Approval of a Community Development and Housing Needs Assessment For the City of Alta, IA. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve Resolution 21-16 Setting the Time and Place of a Public Hearing on the Submission of a CDBG Application For the City of Alta, IA. Motion carried with all members voting aye. Elston moved, and Lane seconded to approve FY22 wage increases, effective 07/01/2021, as follows: Brad Pedersen - \$3/hr. increase to \$35.59/hr, Megan Peterson - \$4160/yr. increase to \$65,000/yr., Fred Theisen - \$2/hr. increase to \$28.00/hr, Francisco Ferrusca - \$1/hr. increase to \$20.00/hr., and John Stange - \$1/hr. increase to \$19.00/hr. Elston moved, and Lane seconded, to approve the release from the AMU water line requirement for Silvino and Mayelo Morelos at 641 Hwy 7. Motion carried with all members voting aye.

June Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	32.41
Alta Municipal Utilities	telephone/postage	721.42
Alta Municipal Utilities	utilities	4,568.88
Amazon	supplies	2,337.43
Aronson Plumbing	service	84.00

Bomgaars	supplies	444.52
B.V. Ag Society	donation	250.00
B.V. County Env. Health	service	288.00
B.V. County Naturalist	program	25.00
B.V. County Sheriff	contract	26,137.50
Blank Park Zoo	program	361.44
Cardmember Services	supplies	353.66
Central Iowa Distributing	supplies	61.50
Culligan	supplies	23.85
Demco	supplies	437.64
Des Moines Register	subscription	336.00
First Coop	fuel	549.95
Florin/Tylor	service	100.00
Foundation Analytical	testing	36.00
GOES	service	240.57
Graffix, Inc.	supplies	355.24
Henderson/Pam	reimbursement	50.00
Ingram	supplies	2,181.26
Iowa League of Cities	service	1,296.00
Jerry's Tree Service	service	2,250.00
Johnson/Jim	program	25.00
Johnson/JoAnn	service	275.13
Langner/Kirk	service	100.00
Levitt/Andrew	refund	250.00
Miller/Teresa	program	70.00
Neotek	supplies	2,090.99
Neotek	service	186.00
NW IA. League of Cities	supplies	15.00
Olsen Welding	service	560.00
Oriental trading	supplies	525.46
Pitney Bowes	service	138.24
Reetz/Heidi	cleaning	100.00
Shell's Stump Grinding	service	2,865.60
Sonny's Lawn Care	service	2,400.00
Stange/John	mileage	13.44
S.L. Computer Shop	supplies	1,498.00
S.L. Pilot Tribune	legals	170.53
The Library Store	supplies	269.95
Thelma's LLC	refund	250.00
Treasurer, State of Iowa	sales tax	548.00
Turnquist/Laura	reimbursement	357.73
USBank	contract	90.36
Vetter Equipment	supplies	265.12
Younique Tree Service	service	5,350.00
		61,936.82

ROAD USE TAX FUND:

Alliant Energy	utilities	58.92
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Alta Municipal Utilities	utilities	556.60
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	7.81
Bomgaars	supplies	427.13
Cardmember Services	supplies	364.53
Carroll Cons. Supply	supplies	532.03
Dale Wetherell trucking	supplies	1,859.00
First Coop	fuel	535.28
GOES	services	125.47
Hinkhouse Hearing	service	100.00
S.L. Times	service	416.00

5,026.72

SEWER RENT FUND:

Alliant Energy	utilities	103.35
Alta Municipal Utilities	utilities	1,675.43
Alta Municipal Utilities	telephone	98.72
Bomgaars	supplies	21.97
Cardmember Services	supplies	616.39
CCP	supplies	595.07
Fareway	supplies	64.52
GOES	services	23.37
USDA	loan payment	12,686.00

15,884.82

COMMUNITY BLDG FUND:

Alliant Energy	utilities	544.99
Alta Municipal Utilities	utilities	840.87
Alta Municipal Utilities	telephone	116.40
Arnold Motor Supply	supplies	21.34
Bomgaars	supplies	8.11
Cardmember Services	supplies	10.69
Chesterman's	supplies	81.00
Central Iowa Distributing	supplies	61.50
Doll Distributing	supplies	2,229.00
Eddie/Sara	bartending	215.00
Farner Bocken	supplies	794.14
GOES	services	4.76
Hinners/Ben	bartending	311.75
HyVee	supplies	1,266.12
Iowa Division of Labor	service	80.00
Jacuinde/Yadira	bartending	59.13
Johnson Brothers	supplies	63.60
Marshall/Kevin	bartending	107.50
Meyer/Natalie	bartending	198.88
Schubert/Carla	bartending	80.63
Strand/Dan	bartending	639.75

7,735.16

SOLID WASTE FUND:

Arnold Motor Supply	supplies	47.68
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First Coop	fuel	293.61
Foundation Analytical	testing	919.00
GOES	service	46.83
NW Manufacturing	supplies	1,418.00
Pedersen/Richard	service	5,000.00
Rowley Recyding Center	usage&contract	21,570.21
		29,295.33

CAPITAL PROJECTS:

Bergen	service	9,354.00
DeRoos Constrution	service	6,160.00
Frank Dunn	supplies	829.00
		16,343.00

PAYROLL

JUNE	49,736.68
	185,958.53

JUNE REVENUE

General	15,431.85
Trees Forever	0.00
Playground	0.00
Special Events	1,300.00
Community Building	8,645.09
Road Use	24,479.13
Employee Benefits	570.63
Emergency	60.20
Local Option Sales Tax	19,433.62
TIF	0.00
Debt Service	0.00
Eighth Addition	17,740.77
Library	0.00
Housing Rehab	0.00
Sewer Rent	27,259.02
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,700.53
	127,542.84

After some questions, Henderson moved to approve the June claims in the amount of \$185,958.53, seconded by Mann. Motion carried with all members voting aye. The next regular meeting will be Monday, Aug. 2 at Alta City Hall. There being no further business, Henderson moved to adjourn at 7:07 PM, seconded by Lane. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

July 22, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Council Chambers. The meeting was called to order at 4:45 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Molly Elston, Tom Lane, and Les Mann. Absent: Willie Lang.

The agenda was approved on a motion by Henderson, seconded by Lane, with all members voting aye. Motion approved. Henderson moved, and Mann seconded to approve the purchase of a side-by side for out at the ballfields, split with the school 50/50. The City's portion of the purchase price is not to exceed \$5625, and the City retains 100% of the trade-in value. Motion carried with all members voting aye. Henderson moved, and Lane seconded to approve Resolution #21-13 for placement of NO PARKING signs on both sides of North 1st St. Motion carried with all members voting aye. Henderson moved, and Elston seconded, to approve Resolution #21-17 authorizing the City Clerk to transfer FY21 funds, in the amount of \$433,565.64, effective 06/30/2021. Motion carried with all members voting aye. Elston moved, and Mann seconded, to approve Resolution #21-18 authorizing the City Clerk to transfer FY22 funds, in the amount of \$50,340. Motion carried with all members voting aye. Elston moved, and Henderson seconded, to approve Resolution #21-19 setting the time and place of a public hearing on the approval of a community development and housing needs assessment for the City of Alta, Ia. Motion carried with all members voting aye. Henderson moved, and Lane seconded, to approve Resolution #21-20 setting the time and place of a public hearing on the submission of a CDBG application for the City of Alta, IA. Motion carried with all members voting aye.

The Council discussed changes to the employee handbook. More discussion will take place at the next Council meeting. The Council did agree to have City Attorney Armstrong look over the employee handbook after all proposed changes have been added. Henderson moved, and Mann seconded, to approve the quote of \$2750 from Control System's Specialists for a new pump for the boiler for the Alta Community Center. Motion carried with all members voting aye. Discussion about RAGBRAI took place. A date for the September meeting was not set. It will be set at the August regular meeting. The next regular meeting has been set for Monday, Aug. 9.

There being no further business, Lane moved to adjourn at 5:40 PM, seconded by Henderson, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

August 9, 2021

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 Les Mann. Molly Elston was absent.

Skid loader bids was added to the Street and Sanitation report on the agenda. Henderson moved, and Lang seconded, to approve the amended agenda, with all members voting aye. Motion carried. Some grammatical corrections were made to the July 22 minutes. Henderson moved, and Lane seconded, to approve the minutes from the July 5 meeting and the amended minutes from the July 22 meeting, 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 for the Community Development and Needs Assessment. No written or verbal objections were heard. The Mayor closed the hearing at 6:04 PM. Henderson introduced Resolution #21-21 Adopting the Community Development and Housing Needs Assessment 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, Lane, Lang, and Mann. Nays - none. Whereupon, the Mayor declared Resolution #21-21 adopted. At 6:05 PM, the Mayor announced that this was the time and the place for the Public Hearing committing matching funds for the CDBG application. The City Clerk read aloud, "The need for the proposed Alta Sanitary Sewer Collection System Improvements project 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 project will be funded with a combination of CDBG funds and an SRF loan. It is estimated that total project costs will be \$1,632,997. The grant application will be submitted to the Iowa Economic Development Authority no later than October 1, 2021 at midnight. The City is requesting \$500,000 in CDBG funds for the proposed project. 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 proposed project will not result in the displacement or relocation of any persons or businesses. 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." No written or verbal objections were heard. The Mayor closed the hearing at 6:07 PM. Henderson introduced Resolution #21-22 Committing Matching Funds For a Community Development Block Grant Application, 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, Lane, Lang, and Mann. Nays - none. Whereupon, the Mayor declared Resolution #21-22 adopted. Lang moved, and Mann seconded, to approve Resolution #21-23 Endorsing and Authorizing Submission of an Application for Community Development Block Grant Funds, with all members voting aye. Motion carried. Lang moved, and Henderson seconded, to approve Resolution #21-24 Fixing a Date for a Public Hearing on Proposal to Enter into a Sewer Revenue Loan Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$109,000. The public hearing was set for Tues., Sept. 7, at 6:00 pm at the Alta Community Center. Motion carried with all members voting aye.

Terrin Bern approached the Council about the stormwater that flooded their yard and got into their basement on June 26, 2021. She provided pictures. The Council requested an estimate of expenses and insurance information to be discussed at the next Council meeting. During the open forum, Jim Eaton asked about the process for Citizens to get rid of trees? The Mayor explained he has been in contact with the DNR and Iowa State Extension, but neither are providing much help. The Mayor has asked the DNR to come down and talk to Citizens, but so far, they have not agreed to it. Mr. Eaton also asked how the City deals with code violations because some things have been in violation for eight months and he feels nothing is being done.

The Fire Department, Sheriff Department, Code Enforcement, Street Superintendent all provided written monthly reports. Chief Reetz said July was calm, and the department is down 6 members. On Aug. 21 they are having a friendly softball game against the B.V. County Sheriff's office, and on Aug. 22, they are hosting their annual Appreciation meal,

along with a parade and activities for the kids. Deputy Wiley presented on behalf of the Sheriff's Dept. Council asked some questions. Nothing was presented during the Park's report or the Library report. Lane moved, and Lang seconded, to approve Elizabeth Snyder to the Library Board, for the term ending 06/30/2024. Motion carried with all members voting aye. Mann moved, and Henderson seconded, to approve Colleen Schwanz to the Library Board, for the term ending 06/30/2026. Motion carried with all members voting aye. Code Enforcer Stange presented his monthly report. Council discussion took place. Council will look into the possibility of making the Code Enforcer position full-time. Street Superintendent Pedersen discussed his monthly report. The crew was able to take down 51 trees during the month of July. Pedersen was able to acquire 5 skid loader bids. Discussion took place, but any action will be tabled until next meeting so that Pedersen has a chance to try some of the different skid loaders, to see if he has a preference. Mayor Walsh presented a written Mayor's report. He reminded the Council that Alta is hosting the N.W. Iowa League of Cities meeting on Sept. 23 at the Alta Community Center.

Discussion took place about having No Parking on Main St. as a permanent change. It was suggested to have the P&Z talk about it, see what their thoughts are, and then decide if the Council wants to move forward with it or not. This topic will be on the next agenda. The Council discussed some handbook changes. The changes will be implemented into the proposed, updated handbook and the City Attorney will look it over before final approval. The Council talked about a grant opportunity for a business on Main St. The City needs to contribute something to the project, to show they are in support. Henderson moved, and Lang seconded, to offer the tax abatement for the updates, along with covering the cost of the grant writing that would be administered by Simmering-Cory. Motion approved with all members voting aye. The first proposed location is 211 Main St. Discussion took place about hail damage that happened to the City building roofs. Insurance has already been out and determined the replacement costs. The Council agreed to get bids from roofing companies to approve at the next meeting.

July Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	36.88
Alta Municipal Utilities	telephone/postage	585.09
Alta Municipal Utilities	utilities	1,665.54
Alta Municipal Utilities	service	6,500.00
Bomgaars	supplies	328.01
B.V. County Attorney	service	120.00
B.V. County Emer. Mgmt	FY22 dues	564.90
Cardmember Services	supplies	653.47
Country Creations	supplies	2,707.40
Culligan	supplies	93.90
DeMan/Willie	reimbursement	25.37
Electronic Engineering	supplies	130.00
First Coop	supplies	978.76
Flanigan/Mike	service	10.00
Foundation Analytical	testing	39.00
Garbage Hauling Services	service	180.00
Glienke/Mark	reimbursement	523.98
Gordon Flesch	supplies	181.91
Hirshman Auto	service	20.00
Ingram	supplies	3,297.22
Johnson/JoAnn	service	267.38
Kuhrts Sharpening	service	66.00
Loffler	copies	79.45
Neotek	service	186.00
NW IA. League of Cities	FY22 dues	25.00

Power Solutions	service	270.25
Pro Elect	supplies	1,221.50
Reetz/Heidi	cleaning	100.00
Rowley Recycing Center	service	77.48
Stange/John	mileage	20.16
Strand/Dave	service	150.00
S.L. Pilot Tribune	legals	214.60
Swank Movie Licensing	supplies	226.00
The Library Store	supplies	41.19
Theisen/Fred	reimbursement	9.81
Thelma's LLC	refund	100.00
Triple S Services	supplies	1,800.00
Turnquist/Laura	reimbursement	228.61
USBank	contract	60.25
Vetter Equipment	supplies	542.77
Xerox	supplies	59.19
Younique Tree Service	service	4,000.00

28,387.07

ROAD USE TAX FUND:

ACE Bodyshop	service	416.91
Alliant Energy	utilities	50.78
Alta Municipal Utilities	utilities	547.36
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	23.61
Bomgaars	supplies	181.98
Cardmember Services	supplies	481.84
CCP Industries	supplies	67.11
Dale Wetherell trucking	supplies	630.51
First Coop	fuel	1,409.39
Miller/Doug	service	328.30
North Lake Truck Repair	service	1,196.59
Old Dominion Brush	supplies	1,885.16
Olsen Welding	service	7.00
S.L. Hydraulics	service	86.32
Vista Paints	supplies	3,626.55

10,983.36

SEWER RENT FUND:

Alliant Energy	utilities	58.60
Alta Municipal Utilities	utilities	1,777.85
Alta Municipal Utilities	telephone	98.50
ERA	testing supplies	793.34
Fareway	supplies	44.55
First Coop	supplies	245.36
Foundation Analytical	services	993.10
Hach	testing supplies	568.97
USDA	loan payment	12,686.00
Ziegler	service	4,857.74

22,124.01

COMMUNITY BLDG FUND:

Alliant Energy	utilities	43.71
Alta Municipal Utilities	utilities	970.84
Alta Municipal Utilities	telephone	116.40
Chesterman's	supplies	182.25
Control System's Specialists	service	197.00
Doll Distributing	supplies	2,913.30
First Coop	supplies	35.05
Hinners/Ben	bartending	287.57
HyVee	supplies	1,686.83
Jacuinde/Yadira	bartending	88.69
Janitor's Closet	supplies	80.67
Johnson Brothers	supplies	398.50
Meyer/Natalie	bartending	153.19
Schubert/Carla	bartending	220.38
Ward/Jean	service	1,000.00
		8,374.38

SOLID WASTE FUND:

First Coop	fuel	815.92
NW Manufacturing	supplies	128.40
Rowley Recycling Center	usage	2,588.96
		3,533.28

CAPITAL PROJECTS:

Bargen	service	16,357.50
Simmering-Cory	service	1,000.00
		17,357.50

PAYROLL

JULY	44,125.49
	134,885.09

JULY REVENUE

General	33,241.12
Trees Forever	0.00
Playground	30,000.00
Special Events	2,135.00
Community Building	7,530.00
Road Use	29,455.42
Employee Benefits	964.66
Emergency	101.75
Local Option Sales Tax	19,433.63
TIF	0.00
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Housing Rehab	20,340.00
Sewer Rent	32,407.90
Sewer - Short-lived assets	653.00

Sewer Reserve	1,269.00
Solid Waste	11,737.49
	189,268.97

After some questions, Henderson moved to approve the June claims in the amount of \$189,268.97, seconded by Lane. Motion carried with all members voting aye. The next regular meeting will be Tuesday, Sept. 7 at the Alta Community Center. There being no further business, Lang moved to adjourn at 8:05 PM, seconded by Mann. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

September 7, 2021

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 Pro Tem Pam Henderson, with the following members present: Willie Lang, Tom Lane, Les Mann and Molly Elston. Mayor Kevin Walsh was absent.

Lane moved, and Mann seconded, to approve the agenda, with all members voting aye. Mann moved, and Lane seconded, to approve the minutes from the August 9 meeting, with all members voting aye. Motion carried.

At 6:02 PM, the Mayor Pro Tem announced that this was the time and the place for the Public Hearing for the proposal to enter into a Sewer Revenue Loan Disbursement Agreement. No written or verbal objections were heard. The Mayor Pro Tem closed the hearing at 6:03 PM. Lang introduced Resolution #21-26 taking additional action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving, and securing the payment of a \$109,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Note (IFA Interim Loan and Disbursement Agreement, and next hereinafter set out, and moved that the said resolution be adopted, seconded by Elston; and after due consideration thereof by the City Council, the Mayor Pro Tem put the question upon the motion and the roll being called, the following vote was recorded: Ayes – Lane, Lang, Mann, and Elston Nays - none. Whereupon, the Mayor Pro Tem declared Resolution #21-26 adopted. Brad Koth asked the Council if they had considered what they are going to do for him with his sewer issue. After years of problems, he hired someone to dig up his personal sewer line, and it was found that the wye at the main was installed backwards, which was causing his backup problems. There was nothing wrong with his personal sewer line. After discussion, the Council requested that Koth submit the bills associated with the repair. Joe Aube and Evan Grieme approached the Council about purchasing the last six lots in Cyclone Drive. They offered \$87,000 and said all homes would be started within three years. Council discussion was very positive, but since it is in a TIF District, the selling of land needs to follow the legal process. Lang moved, and Mann seconded, to continue moving forward with the process of selling the last six lots for \$87,000 total. Motion carried with all members voting aye. Dan Bern submitted receipts for the damage to their basement from the backed up storm water in July. The total of the receipts was \$4979.87. Elston moved, and Lang seconded, to reimburse Daniel Bern \$2500 for the damage associated with the water back up. Motion carried with all members voting aye. Nothing was presented during the Open Forum.

The Fire Department, Sheriff Department, Park Board, Library Director, Code Enforcement, Street Superintendent and Mayor all provided written monthly reports. Chief Reetz said they were pleased with the turn out for the softball game and the appreciation supper. Deputy Garcia presented on behalf of the Sheriff's Dept. Library Director Peterson (Hogrefe) presented the monthly stats and noted they now have a full Board. The hours of the Library have changed. The public is allowed in on Monday – Friday from 9:00 am – 12:00 pm, and then again from 3:30 pm – 7:00 pm. Code Enforcer Stange presented his monthly report. Most of the recent building permits are for new shingles and gutters. The Planning and Zoning board met and talked about pools, no parking on Main St., security lighting affecting neighbors, and a stop sign and speed feasibility study. No action was taken on making the Code Officer position full-time. Street Superintendent Pedersen discussed his monthly report. Discussion took place regarding stump removals. After discussion, Lang moved, and Mann seconded, to approve the skidloader bid from Bobcat for the amount of \$48,608.76. Motion carried with all members voting aye. Mayor Pro Tem Henderson presented a written Mayor's report. She reminded the Council that Alta is hosting the N.W. Iowa League of Cities meeting on Sept. 23 at the Alta Community Center. Lane moved, and Lang seconded, to approve the National Rail Safety Week Proclamation. Motion carried with all members voting aye.

Al Clark represented Brad Bunjes for discussion on a potential burn pile location. City Attorney Armstrong had drawn up a rough draft of an agreement, to begin the discussion. After the initial discussion and looking into insurance, Bunjes offered the area for \$5000/year, upfront, with the City controlling the cost, if any, to Citizens, the key check-out, a gate at the entrance, and having an employee available to monitor the fires. No action was taken. Four companies submitted shingle bids for the City buildings affected by the hail. Elston moved, and Henderson seconded, to accept the local bid from Mann-Speers Construction in the amount of \$30,442.00. Motion carried with all members voting aye. Elston moved, and Lang seconded, to waive the rental fee for the Kiwanis Officer Installation ceremony at the Alta Community Center. Motion

carried with all members voting aye. Lane moved, and Mann seconded, to approve the liquor license for Patio 220, including Sunday sales and outdoor service. Motion carried with all members voting aye. No action was taken in regard to No Parking on Main St. The P&Z is going to look in to ordering a feasibility study from the Iowa DOT. Lang moved, and Lane seconded, to approve the surveyed lot split associated with Beck Engineering project #S21080 for Villa Road Properties (Ross Parcel) and Derrick Randall. The survey and minutes will be recorded with the deed, so as to not be sold as a separate parcel in the future. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve Resolution #21-25 approving the FY21 Street Finance Report. Motion carried with all members voting aye. Elston moved, and Lang seconded to approve the FY21 Annual Urban Renewal Report as presented. Motion carried with all members voting aye. A public measure petition was presented to the City Clerk and deemed valid. Lang moved, and Mann seconded, to approve Resolution #21-27 approving the public measure to be placed on the ballot. Motion carried with all members voting aye. A reminder was given that all nomination papers need to be turned in to the City Clerk by 5:00 PM on Thursday, Sept. 16.

August Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	32.41
Alta Municipal Utilities	telephone/postage	717.38
Alta Municipal Utilities	utilities	1,492.64
Aronson Plumbing	service	190.00
Bomgaars	supplies	236.67
Brown/Destiny	service	50.00
Buckendahl/Lily	reimbursement	175.00
Buena Vista Cty Sheriff	FY22 contract	130,687.50
Buena Vista Cty Treasurer	property taxes	1,252.00
Cardmember Services	supplies	457.83
DeGroot/Faith	service	100.00
Demco	supplies	115.78
Fire Proof Plus	service	95.00
First Coop	supplies	540.89
Halogen	supplies	317.30
Hawkins	supplies	530.05
Heckt/Lesa	service	25.00
Hinkeldey/Ashley	reimbursement	175.00
Hirschman Auto	service	55.00
Ingram	supplies	523.11
Johnson/JoAnn	service	251.88
Kuhrts Sharpening	service	12.00
Kreutz/Sara	service	200.00
Kueny/William	reimbursement	175.00
Madison National Life	supplies	11.05
Neotek	service	563.25
Noah's Ark	supplies	574.50
North Lake Truck Repair	service	572.13
Petty Cash - Library	postage	24.46
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	38.19
Storm Lake Pilot Tribune	legals	210.76

Strand/Dave	reimbursement	300.00
The UPS Store	postage	15.69
Trimble/Shell	service	936.70
Turnquist/Laura	reimbursement	144.29
USBank	contract	60.24
VECTOR	FY22 dues	4,306.67
Vetter Equipment	supplies	1,158.49
We County People	supplies	583.84
Wienhold/Rachel	reimbursement	199.50
Xerox	supplies	118.38
Younique Tree Service	service	3,150.00
		151,475.58

ROAD USE TAX FUND:

Alliant Energy	utilities	41.32
Alta Municipal Utilities	utilities	617.89
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	78.78
Aurelia Lumber	supplies	178.20
Bomgaars	supplies	27.70
Central Iowa Distributing	supplies	245.00
EZLiner	supplies	148.74
Ferrusca/Francisco	reimbursement	121.96
First Coop	fuel	527.07
Hirschman Auto	service	40.00
ISG	service	157.50
Madison National Life	supplies	3.27
North Lake Truck Repair	service	2,938.75
SCE, LLC	service	6,730.64
S.L. Hydraulics	service	72.48
Theisen/Fred	reimbursement	60.15
Vista Paints	supplies	257.45
		12,290.85

SEWER RENT FUND:

Alliant Energy	utilities	55.64
Alta Municipal Utilities	utilities	1,925.02
Alta Municipal Utilities	telephone	98.28
AquaFix	supplies	1,163.81
Cardmember Services	supplies	3,382.00
Continental Research	supplies	983.62
Diischer/Kyle	reimbursement	18.19
Fareway	supplies	45.19
Foundation Analytical	services	677.60
IA. DNR	fee	210.00
Madison National Life	supplies	2.58
Pedersen/Brad	reimbursement	18.19
Sioux Valley Environmental	supplies	1,680.00
Theisen/Fred	reimbursement	18.19

USDA	loan payment	12,686.00
		22,964.31

COMMUNITY BLDG FUND:

Alliant Energy	utilities	35.98
Alta Municipal Utilities	utilities	1,081.38
Alta Municipal Utilities	telephone	116.40
Barco	supplies	1,225.33
Central Iowa Distributing	supplies	245.00
Chesterman's	supplies	101.25
Control System's Specialists	service	3,521.93
Eddie/Sara	bartending	86.00
Hinners/Ben	bartending	239.19
HyVee	supplies	320.44
Janitor's Closet	supplies	157.53
Marshall/Kevin	bartending	118.25
Meyer/Natalie	bartending	91.38
Schubert/Carla	bartending	198.88
Strand/Dan	bartending	53.75
		7,592.69

SOLID WASTE FUND:

First Coop	fuel	1,290.79
Madison National Life	supplies	0.90
Rowley Recycling Center	usage	4,687.85
		5,979.54

CAPITAL PROJECTS:

DeRoos Construction	service	7,480.00
Frank Dunn, Co.	supplies	829.00
ISG	service	14,947.50
King's Pointe	housing rehab	887.04
Otto/Judy	reimbursement	105.00
		24,248.54

PAYROLL

AUGUST	40,018.84
	264,570.35

AUGUST REVENUE

General	54,501.24
Trees Forever	0.00
Playground	0.00
Special Events	2,945.00
Community Building	12,818.00
Road Use	17,493.99
Employee Benefits	6.58
Emergency	0.69
Local Option Sales Tax	19,344.15
TIF	0.00
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	141,796.02
Library	0.00
Sewer Rent	34,551.02
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,689.30
	297,067.99

Mann moved to approve the August claims in the amount of \$264,570.35, seconded by Lane. Motion carried with all members voting aye. The next regular meeting will be Monday, Oct. 4 at the Alta City Hall. There being no further business, Elston moved to adjourn at 8:00 PM, seconded by Lang. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Pam Henderson, Mayor Pro Tem

October 4, 2021

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, Les Mann and Molly Elston. Absent: none.

Lang 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 meeting, with all members voting aye. Motion carried.

Superintendent Walters explained the PERL levy that will be on the ballot at the upcoming election. He explained that both the School and the Cities of Alta and Aurelia will benefit if the PERL passes. The school is looking to decrease the taxation on the Management Fund, to balance out the increase for the PERL levy, resulting in a zero tax increase to Citizens. April Barerra represented AltaTogether and asked to hold the Home and Garden show at the Alta Community Building under the same circumstances as last year. The waived rent request will be put on the November agenda. Brad Koth submitted receipts for the work done to replace the wye and sewer lateral at his house. The wye was put in backwards many years ago, and continued to cause problems. When Koth hired someone to dig up the line to replace it, they discovered the wye was installed incorrectly. Lane moved, and Henderson seconded, to reimburse Brad Koth \$7208.23 for the sewer line work. Motion carried with the following members voting aye: Mann, Henderson, Elson, Lane. Lang voted nay. During open forum, Shannon Strand explained that she had to replace her sewer line on West Highway and would like to know what she needs to do to be reimbursed? At the time of the problem, she had not brought it forward to the City Council. She was told by the City that it was her responsibility. Mayor Walsh explained that it is pretty hard to go back that far and reimburse without having any pictures or knowing for sure who was responsible.

The Fire Department, Code Enforcement, and Mayor all provided written monthly reports. Chief Reetz said they are looking to try to add just EMS members, since they are so low on EMS volunteers. He also stated they will have the fire station open on Halloween. Henderson moved, and Lane seconded, to approve Matthew Beckman as a member of the Alta Fire Department. Motion carried with all members voting aye. Deputies Smith and Cary gave a brief Sheriff's report. Nothing was reported for the Park Board. Library Director Peterson said they are looking to enhance some security at the door to the library that the public uses, and they are going to start back with some adult programming. Code Enforcement just provided the written report. Street Superintendent Pedersen discussed the month of September. They are currently taking a break on tree removal and working on some concrete projects. Henderson moved to approve the bid from Phelps Quality Construction for tree carving on Johnson St., to be split with the Boosters, seconded by Lang. Motion carried with all members voting aye. Mayor Walsh presented a written Mayor's report. Work is being done at the Lake St. railroad crossing. He also presented a proclamation to set Trick or Treating for Sun., Oct. 31, from 5:00 – 7:30 in the Town of Alta.

Henderson and Lane, along with Mayor Walsh and Street Superintendent Pedersen formed a Tree Committee and have decided to make room for Citizen's whole trees down at the land purchased near the sewer plant. The City will then have to truck it out to the burn site. Some discussion took place regarding waiving the rent of the Alta Community Building for non-profit renters. More discussion will take place in the future. Lane moved, and Henderson seconded, to approve an ad in the Alta-Aurelia yearbook for \$30. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve Res. 21-28 to set the public hearing for the sale of the last six lots in Cyclone Drive to Nov. 8. Voting aye was Henderson, Lane, Lang, Elston, and Mann. Motion carried. Elston moved, and Mann seconded, to approve D.A. Davidson as the city's Municipal Advisor for the sewer lining capital project. Motion carried with all members voting aye.

September Bills Payable:

GENERAL FUND:		AMOUNT
Alex Air	supplies	579.51
Alliant Energy	utilities	814.63
Alta Municipal Utilities	telephone/postage	1600.45
Alta Municipal Utilities	utilities	448.17
Bomgaars	supplies	557.95
Builder's Sharpening	supplies	19.95
Cardmember Services	supplies	4.47
First Coop	supplies	234.93
Foundation Analytical	service	39.00
IMFOA	fall conference	175.00
Johnson/JoAnn	service	267.38
Kuhrts Sharpening	service	12.00
NeoTek	contract	186.00
North Lake Truck Repair	service	231.89
Pitney Bowes	supplies	138.24
Reetz/Heidi	cleaning	100.00
Stange/John	reimbursement	27.44
Strand/Dave	service	550.00
Treasurer, State of Iowa	sales tax	426.00
Trimble/Shell	service	3,311.60
USBank	contract	60.24
Vetter Equipment	supplies	1,011.96
		10,796.81
ROAD USE TAX FUND:		
Alliant Energy	utilities	41.79
Alta Municipal Utilities	utilities	768.66
Alta Municipal Utilities	telephone	43.95
Aurelia Lumber	supplies	373.56
Bern/Daniel	reimbursement	2,500.00
Bomgaars	supplies	111.34
Brown Supply	supplies	4,177.20
CCP	supplies	65.60
Dale Wetherell trucking	supplies	643.10
First Coop	fuel	1,062.34
Hallett Materials	supplies	190.71
Momar	supplies	1,474.22
		11,452.47
SEWER RENT FUND:		
Alliant Energy	utilities	63.56
Alta Municipal Utilities	utilities	2,641.85
Alta Municipal Utilities	telephone	98.94
Bomgaars	supplies	16.35
Cardmember Services	supplies	442.21
CCP	supplies	65.59

Fareway	supplies	52.63
Foundation Analytical	services	451.40
GPM	supplies	412.00
Hach	supplies	391.05
Power Solutions	service	730.81
Rehab Systems	service	1,917.50
USDA	loan payment	12,686.00

19,969.89

COMMUNITY BLDG FUND:

Alliant Energy	utilities	42.40
Alta Municipal Utilities	utilities	1,123.77
Alta Municipal Utilities	telephone	116.40
Aronson Plumbing	service	70.00
Chesterman's	supplies	101.25
HyVee	supplies	317.28
Marshall/Kevin	bartending	21.50
Meyer/Natalie	bartending	96.75
Roling Signs	service	663.40
Strand/Dan	bartending	96.75
Ward/Jean	cleaning	2,090.00

4,739.50

SOLID WASTE FUND:

First Coop	fuel	898.57
North Lake Truck Repair	supplies	44.42
Rowley Recycling Center	usage	16,005.50

16,948.49

CAPITAL PROJECTS:

DeRoos Construction	service	21,710.00
ISG	service	15,700.00

37,410.00

PAYROLL

SEPTEMBER

30,740.22

132,057.38

SEPTEMBER REVENUE

General	55,477.75
Trees Forever	0.00
Playground	0.00
Special Events	415.00
Community Building	5,338.00
Road Use	34,724.48
Employee Benefits	12,118.85
Emergency	1,278.46
Local Option Sales Tax	21,390.41
TIF	2,887.25
Debt Service	0.00
Eighth Addition	0.00

Library	0.00
Inf. Savings	0.00
Trails	0.00
Housing Rehab	7,160.00
American Rescue Plan	0.00
Library	0.00
Sewer Rent	31,244.16
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,929.07

184,885.43

After some discussion, Henderson moved to approve the September claims in the amount of \$132,057.38, seconded by Elston. Motion carried with all members voting aye. The next regular meeting will be Monday, Nov. 8 at the Alta Community Building. There being no further business, Lane moved to adjourn at 7:18 PM, seconded by Henderson. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

November 8, 2021

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 Molly Elston. Absent: Tom Lane.

The agenda was amended to move item #12 before item #5. Henderson moved, and Lang seconded, to approve the amended agenda, with all members voting aye. Motion carried. There were a few grammatical corrections to the Oct. 4 minutes, including a nay vote from Lang. Henderson moved, and Mann seconded, to approve the amended minutes from the Oct. 4 meeting, with all members voting aye. Motion carried.

Elston moved, and Lang seconded, to give a 50% reduction in rent for the AltaTogether Home and Garden show renters for their event on March 5. The \$200 cleaning fee will be taken out of the donation bucket, making the rent free for the AltaTogether renters. Motion carried with all members voting aye. At 6:09 PM, Mayor Walsh announced that this was the time and the place for the Public Hearing for approval of the disposition of urban renewal property. No written or verbal objections were heard. The Mayor closed the hearing at 6:09 PM. Henderson introduced Resolution #21-29 Approving Disposition of Urban Renewal Property 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, Mann, and Elston. Nays - none. Whereupon, the Mayor declared Resolution #21-29 adopted. At 6:10 PM, Mayor Walsh announced that this was the time and the place for the Public Hearing for an update on the 2020 Alta Exterior Housing Rehabilitation Program. This program is funded by Community Development Block Grant (CDBG) funds. The City was awarded a 2020 CDBG for \$224,994. To date, \$66,495 of the CDBG allocation has been expended. The City saw a need to offer assistance to low- and moderate-income homeowners to improve the exterior of their homes while preserving and stabilizing the City's housing. Initiating a City-wide exterior housing rehabilitation program helps to upgrade the housing stock. The program involves the exterior rehabilitation of at least six (6) owner-occupied, single-family homes. To date two (2) projects have been completed, three (3) projects are under construction, and one (1) is pending re-bid. There has been no change to the program beneficiaries as proposed in the application submitted to State for funding. 100% of the federal funds will benefit low- and moderate-income persons. The program is taking place City-wide in residential neighborhoods. The program will not result in the displacement or relocation of any persons or businesses. During lead-based paint hazard reduction activities, assistance is provided if temporary relocation is necessary. The Mayor closed the hearing at 6:12 PM. Amanda Goodenow, of ISG, gave the Council an update on the sewer and storm water infrastructure upgrade. Utilities will need to be relocated, and she will work with Attorney Armstrong about easements. Attorney Armstrong talked through some changes to the employee handbook. Clerk Peterson will make the changes, provide the Council with a final draft that will be placed on the December agenda.

The Fire Department, Code Enforcement, Street Superintendent, and Mayor all provided written monthly reports. Chief Reetz said it was a bit busier of a month with EMS calls. Deputy Garcia gave a brief Sheriff's report. Nothing was reported for the Park Board or the Library. Code Enforcement provided a written report. Simmering-Cory had several questions regarding updating the code book. The Council agreed that the stretch of Veteran's Drive from 7th St. to the pool should be one way, and no U-turns should be allowed on Main St. Street Superintendent Pedersen discussed the month of October. The tree carver decided not to finish the tree carving job along Johnson St. Lang moved, and Mann seconded, to approve the quote from Schoon Construction, in the amount of \$16,757.50, for replacement of a storm drain on Peterson St. Motion carried with all members voting aye. The Council also agreed that the City is not responsible for any of the R.

Parcel bill that was mailed to the City. The Council agreed to let a homeowner trim an ash tree on City parking since it is rubbing on his house. Mayor Walsh presented a written Mayor's report. Alta Municipal Utilities approached the City about lighting up the water tower better. Henderson moved, and Mann seconded, to approve two LED lights that will be positioned right at the water tower in two different locations. AMU will be responsible for the labor, materials, including the pole, equipment and installation. Motion carried with all members voting aye. The Mayor proclaimed that the winter, overnight parking ban is now in effect.

Lang moved, and Mann seconded, to waive the rent 100% for the Kiwanis fundraiser on March 27. The decision to waive it 100% was made because all profit will be given back to the Alta community. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve the FY21 Annual Financial Report. Motion carried with all members voting aye. Lang moved, and Henderson seconded, to approve the renewal of the EnhancedBlue \$2000 employee health insurance plan, including the 6% increase, effective Jan. 1, 2022. Motion carried with all members voting aye. Clerk Peterson presented the Council with a quote to install a City-owned ATM at the Alta Community Building. More discussion will take place during the budget sessions.

October Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	80.37
Alta-Aurelia Comm.School	supplies	30.00
Alta Municipal Utilities	telephone/postage	717.35
Alta Municipal Utilities	utilities	822.32
Amazon	supplies	1,531.38
Bomgaars	supplies	39.48
Culligan	supplies	31.43
DeMan/Willie	reimbursement	39.15
Demco	supplies	770.43
Ed Feld Fire	supplies	3,414.20
Fire Service Training Bur.	training	150.00
First Coop	supplies	531.70
Gordon Flesch	service	297.96
Graffix	supplies	810.70
gWorks	contract	3,507.78
IGA Foundation	supplies	37.00
Ingram	supplies	2,902.58
Iowa League of Cities	meeting	50.00
Johnson/JoAnn	service	360.38
Kuhrts Sharpening	service	12.00
Loffler	copies	79.45
NeoTek	contract	186.00
North Lake Truck Repair	service	274.16
NW Iowa League of Cities	meeting	15.00
Oriental Trading	supplies	55.86
Overdrive	supplies	638.94
Peterson/Andrea	reimbursement	42.80
Petty Cash-Library	postage	3.82
Pitney Bowes	supplies	121.11

Power Solutions	contract	180.00
Reetz/Heidi	cleaning	100.00
S.L. Pilot Tribune	legals	163.82
Scholastic Book club	shipping	6.50
Stange/John	reimbursement	152.21
Syntex	supplies	859.42
The Iowan	supplies	24.00
Trimble/Shell	service	1,300.50
USBank	contract	60.24
Xerox	contract	118.38

20,518.42

ROAD USE TAX FUND:

Alliant Energy	utilities	48.14
Alpha Wireless	tower rent	550.00
Alta Municipal Utilities	utilities	895.77
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	17.18
Bomgaars	supplies	653.18
Cardmember Services	supplies	1,841.04
Carroll Construction Supply	supplies	299.98
Collection Services	contract	777.96
First Coop	fuel	713.14
K&J Curb Grinding	service	225.00
Olsen Welding	supplies	88.00
Pedersen/Brad	clothing allowance	188.21
SCE, Inc.	supplies	538.40
Smith Concrete	supplies	981.00

7,860.95

SEWER RENT FUND:

Alliant Energy	utilities	51.65
Alta Municipal Utilities	utilities	2,301.57
Alta Municipal Utilities	telephone	97.95
Arnold Motor Supply	supplies	9.81
Control Sys. Specialists	service	989.33
ERA	supplies	303.01
Fareway	supplies	44.55
First Coop	supplies	136.50
Foundation Analytical	services	1,914.70
Hach	supplies	413.09
Koth/Brad	reimbursement	7,208.23
P&H Wholesale	supplies	175.61
Power Solutions	service	86.70
Sioux Valley Env.	supplies	1,800.00
The UPS Store	postage	12.08
USDA	loan payment	12,686.00

28,230.78

COMMUNITY BLDG FUND:

Alliant Energy	utilities	36.24
Alta Municipal Utilities	utilities	789.67
Alta Municipal Utilities	telephone	116.40
Doll Distributing	beverages	1,284.00
First Coop	supplies	19.56
Hinners/Ben	bartending	40.31
HyVee	supplies	262.20
Jacuinde/Yadira	bartending	69.88
Janitor's Closet	supplies	373.32
Marshall/Kevin	bartending	166.63
Schubert/Carla	bartending	279.50
Strand/Dan	bartending	500.00
Ward/Jean	cleaning	1,020.00

4,957.71

SOLID WASTE FUND:

First Coop	fuel	738.62
Rowley Recycling Center	usage	6,271.96

7,010.58

CAPITAL PROJECTS:

Carroll Construction Supply	supplies	118.50
Dorsey & Whitney	service	3,500.00
ISG	service	15,000.00
Simmering-Cory	service	7,812.00
Smith Concrete	supplies	541.00

26,971.50

PAYROLL

OCTOBER	95,549.94
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TOTAL = 191,099.88

OCTOBER REVENUE

General	239,595.31
Trees Forever	0.00
Playground	0.00
Special Events	0.00
Community Building	6,959.97
Road Use	23,183.31
Employee Benefits	67,343.74
Emergency	7,104.32
Local Option Sales Tax	21,390.40
TIF	37,018.79
Debt Service	0.00
Eighth Addition	0.00
Library	0.00
Inf. Savings	0.00
Trails	0.00
Housing Rehab	36,995.00
American Rescue Plan	0.00
Library	0.00

Sewer Rent	33,658.47
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	11,006.40
	486,177.71

Clerk Peterson removed a bill from Central Iowa Distributing. After some discussion, Elston moved to approve the amended October claims in the amount of \$191,099.88, seconded by Henderson. Motion carried with all members voting aye. Henderson moved, and Mann seconded to approve the maintenance contract for the City website through BlueLakes Website in the amount of \$99/year. Motion carried with all members voting aye. Some Council discussion took place. The next regular meeting will be Monday, Dec. 6 at the Alta Community Building. There being no further business, Lane moved to adjourn at 8:20 PM, seconded by Mann. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

December 6, 2021

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, Molly Elston and Tom Lane. Absent: none.

Henderson moved, and Lane seconded, to approve the agenda, with all members voting aye. Motion carried. Henderson moved, and Lang seconded, to approve the minutes from the Nov. 8 meeting, with all members voting aye. Motion carried.

After some questions from the Council to Utility Manager Randy Tilk, Lane moved to approve the 2022 utility budget, seconded by Mann. Motion carried with all members voting aye. Nothing was presented during open forum.

The Fire Department, Sheriff's Dept., Code Enforcement, Street Superintendent, and Mayor all provided written monthly reports. Chief Reetz was present for questions regarding the Fire Department. Sheriff Elston gave a brief Sheriff's report. Heidi Reetz gave a brief Park Board report. Henderson moved to accept Reetz's resignation from the Park Board effective 12/31/2021, seconded by Lang. Motion carried with all members voting aye. Mayor Walsh will work on finding a suitable replacement for appointment. No one was present for the Library report. Code Officer John Stange answered questions from the Council. The next Planning & Zoning meeting is set for Jan. 5, 2022. Street Superintendent Pedersen presented his monthly report, as did Mayor Walsh. The passage of the employee handbook was tabled until the January meeting to allow for grammatical edits. Lane moved, and Henderson seconded, to approve the FY21 audit. Motion carried with all members voting aye. Lang moved, and Elston seconded, to approve Res. 21-30 Resolution Authorizing the City Clerk to Destroy Certain Records of the City of Alta, Iowa in Accordance with Section 372.13(5) of the Iowa Code. Motion carried with all members voting aye. There was a misunderstanding on a curb grinding bill. The owner was told the City took care of it, which she thought the City paid for it. The bill will be resent to the Citizen with an explanation. Henderson moved, and Lane seconded, to approve hiring gWorks to get the Bank Rec module up to date and usable. Motion carried with all members voting aye. Some discussion took place about the max levy tax rate. Clerk Peterson will try to find out more information about the financials associated with the sewer infrastructure upgrade before doing the budget.

November Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	33.53
Alta Municipal Utilities	telephone/postage	343.87
Alta Municipal Utilities	utilities	1,805.60
Amazon	supplies	1,449.68
Assoc. for rural libraries	membership	29.00
Aurelia Lumber	supplies	690.89
Beckman/Matt	reimbursement	27.50
Blue Lake Websites	service	99.00
Bomgaars	supplies	69.98
Buckendahl/Lily	reimbursement	175.00
B.V. County Auditor	elections	1,601.94
Cardmember Services	supplies	1,102.52
Continental Research	supplies	612.18
Culligan	supplies	31.80
DeGroot/Faith	reimbursement	100.00

Demco	supplies	107.84
First Coop	supplies	181.13
HyVee	supplies	27.48
Ingram	supplies	972.30
Iowa Central Comm. College	class	120.00
Iowa League of Cities	supplies	260.00
Iowa Poetry Assoc.	supplies	9.00
Johnson/JoAnn	service	251.88
Leonard/Joseph	reimbursement	101.88
Mack, Hanson, Armstrong		
Atty	service	5,657.00
Mann-Speers Const.	service	30,442.00
NeoTek	contract	563.25
NW Iowa League of Cities	meeting	15.00
Paul Hill Construction	service	720.00
Peterson/Andrea	reimbursement	6.53
Peterson/Megan	reimbursement	252.60
Power Solutions	supplies	221.40
Reetz/Heidi	cleaning	100.00
Reetz/Kirk	reimbursement	575.68
S.L. Pilot Tribune	legals	546.07
Stange/John	reimbursement	26.32
T.P. Anderson & Co.	service	8,000.00
USBank	contract	60.24

57,390.09

ROAD USE TAX FUND:

Alliant Energy	utilities	121.80
Alta Municipal Utilities	utilities	977.23
Alta Municipal Utilities	telephone	43.95
Arnold Motor Supply	supplies	15.47
Barco	supplies	340.81
Bomgaars	supplies	400.40
Continental Research	supplies	1,224.36
Diischer/Kyle	reimbursement	150.00
First Coop	fuel	809.29
Hinkhouse Hearing	service	120.00
Hirschman Auto	service	39.00
Iowa Prison Industries	supplies	395.01
K&J Curb Grinding	service	821.00
Kueny Chiropractic	service	60.00
North Lake Truck Repair	service	283.90
Olsen welding	supplies	59.50
Pedersen/Brad	clothing allowance	254.85

6,116.57

SEWER RENT FUND:

Alliant Energy	utilities	137.97
Alta Municipal Utilities	utilities	2,294.32

Alta Municipal Utilities	telephone	97.95
AquaFix	supplies	1,603.78
Cardmember Services	supplies	480.72
Continental Research	supplies	408.12
Fareway	supplies	55.53
Foundation Analytical	testing	571.20
GPM	supplies	392.00
Hach	supplies	460.14
JSS	service	320.00
Mike's Electronics	service	2,720.29
Northern Balance	service	443.00
Power Solutions	supplies	157.44
Schoon Const. Supply	service	565.06
USA Bluebook	supplies	723.28
USDA	loan payment	12,686.00
		24,116.80

COMMUNITY BLDG FUND:

Alliant Energy	utilities	233.54
Alta Municipal Utilities	utilities	819.54
Alta Municipal Utilities	telephone	116.40
Bomgaars	supplies	17.38
Chesterman's	supplies	40.50
Central Iowa Distributing	supplies	704.00
Continental Research	supplies	1,224.36
Control Sys. Specialists	service	98.50
Control Sys. Specialists	supplies	72,030.00
Hinners/Ben	bartending	67.19
HyVee	supplies	99.05
Jacuinde/Yadira	bartending	53.75
Marshall/Kevin	bartending	64.50
Meyer/Natalie	bartending	107.51
Peterson/Megan	reimbursement	12.23
Schubert/Carla	bartending	86.00
Strand/Dan	reimbursement	88.44
We Card	supplies	21.94
		75,884.83

SOLID WASTE FUND:

First Coop	fuel	75.46
Rowley Recycling Center	usage	3,765.77
		3,841.23

CAPITAL PROJECTS:

Dorsey & Whitney	service	5,357.50
Frank Dunn	supplies	849.00
Smith Concrete	supplies	1,018.00
		7,224.50

PAYROLL

NOVEMBER		67,943.12
TOTAL =		242,517.14

NOVEMBER REVENUE

General	23,330.28
Trees Forever	0.00
Playground	0.00
Special Events	60.00
Community Building	2,654.00
Road Use	18,317.91
Employee Benefits	4,727.24
Emergency	498.69
Local Option Sales Tax	44,948.51
TIF	247.96
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	475.07
Library	20.00
Sewer Rent	30,578.56
Sewer - Short-lived assets	653.00
Sewer Reserve	1,269.00
Solid Waste	10,835.20
	138,615.42

Henderson moved to approve the November claims in the amount of \$242,517.14, seconded by Lang. Motion carried with all members voting aye. Council discussion took place about using ear buds or a headset with cell phones in the snow trucks, instead of the handheld radios. Pedersen will look into it. The next regular meeting will be Wednesday, Jan. 12 at Alta City Hall. There being no further business, Lang moved to adjourn at 7:15 PM, seconded by Mann. Motion carried with all members voting aye.

Attest:

Megan Peterson, City Clerk

Kevin Walsh, Mayor

December 21, 2021

A special meeting of the Alta City Council was held on the above date, at the Alta City Council Chambers. The meeting was called to order at 5:00 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Molly Elston, Tom Lane, Les Mann, and Willie Lang. Brad Pedersen and Kyle Diischer were also present.

Lang moved, and Lane seconded, to approve the new 6-month liquor license, including Sunday Sales and Outdoor Service, for Scooters Bar and Grill. Motion carried with all members voting aye. Mann moved, and Elston seconded, to approve hiring Matthew Edwards at \$12.00/hr. and Isaac Stone at \$11.00/hr. seasonally, during their holiday break, to help the Street Department, specifically with tree removal. Motion carried with all members voting aye. Discussion took place about allowing Kyle Diischer to temporarily change his work schedule to shorten his lunch break and leave work early, allowing him to coach middle school wrestling and not using vacation time. Elston moved, and Lang seconded, to amend the employee handbook to add that employee's vacation time can also be taken in ¼ day increments. Motion carried with Elston, Lang, and Henderson voting aye. Lane and Mann voted nay. Henderson moved to allow Diischer to leave at 3:45 pm and shorten his lunch break to 45 minutes from Jan. 11 – March 11. The motion died due to a lack of a second. It will be up to the Superintendent's discretion to allow Diischer to leave work early, not using vacation time for wrestling practice, based on what projects the Street Department is working on that day. The Council scheduled a special meeting for Dec. 29 at 4:00 pm at Alta City Hall to approve accepting the SRF loan and grant administration for the sewer upgrade project.

There being no further business, Elston moved to adjourn at 6:00 PM, seconded by Lang, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor

A special meeting of the Alta City Council was held on the above date, at the Alta City Council Chambers. The meeting was called to order at 4:00 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Molly Elston, Tom Lane, Les Mann, and Willie Lang.

Lane moved, and Mann seconded, to approve the agenda. Motion carried with all members voting aye. Henderson moved, and Lang seconded, to approve Res. 21-31 Approving a contract with the Iowa Economic Development Authority for a Community Building Block Grant. Motion carried with all members voting aye. Lang moved, and Mann seconded, to approve Res. 21-32 Approving an agreement with Simmering-Cory for Grant Administration Services on a Community Development Block Grant. Motion carried with all members voting aye.

December Bills Payable:

GENERAL FUND:		AMOUNT
Alliant Energy	utilities	33.30
Alta Municipal Utilities	telephone/postage	742.35
Alta Municipal Utilities	utilities	1,097.24
Amazon	supplies	609.39
Auditor of State	FY21 audit	175.00
Bomgaars	supplies	29.18
B.V. County Extension Service	classes	140.00
Cardmember Services	supplies	27.30
Culligan	supplies	23.85
Ericksen/Randy	2021 Board comp.	315.00
Fire Service Training Bureau	training	50.00
First Coop	fuel	293.10
Ingram	supplies	698.46
Iowa Central Comm. College	class	20.00
Iowa Library Assoc.	supplies	51.00
Iowa Firefighter's Assoc.	membership	391.00
Janitor's Closet	supplies	181.27
Johnson/JoAnn	service	259.63
Meyer/Becky	2021 Board comp.	175.00
NeoTek	contract	186.00
NW Iowa League of Cities	meeting	45.00
Olsen Welding	supplies	145.00
Pitney Bowes	supplies	138.24
Radke/Roger	2021 Board comp.	280.00
Reetz/Heidi	cleaning	100.00
Reetz/Heidi	2021 Board comp.	315.00
Sanders/Jim	2021 Board comp.	245.00
Scholastic Book Club	books	27.29
Secure Shrd Solutions	service	15.50
Sioux City Journal	subscription	189.00
Steffen Truck	service	334.37

Storey Kenworthy	supplies	446.85
Storm Lake Hydraulics	service	4,959.54
T.P. Anderson & Co.	service	1,500.00
USBank	contract	60.24
USPS	postage	1.34
Xerox	contract	59.19
Younique Tree Service	service	1,400.00

15,759.63

ROAD USE TAX FUND:

Alliant Energy	utilities	322.16
Alta Municipal Utilities	utilities	1,087.82
Alta Municipal Utilities	telephone	43.95
Bomgaars	supplies	334.86
Fastenal	supplies	18.90
First Coop	fuel	1,058.51
Mann Construction	supplies	150.00
Northside Tire	service	586.94
Theisen/Fred	clothing allowance	302.71
Titan Machinery	service	1,700.25
Unity Pointe Clinic	service	42.00
Vetter Equipment	supplies	306.00

5,954.10

SEWER RENT FUND:

Alliant Energy	utilities	372.74
Alta Municipal Utilities	utilities	2,852.13
Alta Municipal Utilities	telephone	98.17
Bomgaars	supplies	55.20
Fareway	supplies	53.46
Hach	supplies	282.88
Power Solutions	supplies	132.00
USDA	loan payment	12,686.00

16,532.58

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,528.98
Alta Municipal Utilities	utilities	833.46
Alta Municipal Utilities	telephone	116.40
Bomgaars	supplies	11.24
B.V. County Env. Health	license	150.00
Janitor's Closet	supplies	240.86
Schubert/Carla	bartending	67.19
Strand/Dan	bartending	532.25

3,480.38

SOLID WASTE FUND:

Alta Municipal Utilities	utilities	117.63
Bomgaars	supplies	9.99
First Coop	fuel	280.65
Rowley Recycling Center	contract	16,005.50

		16,413.77
CAPITAL PROJECTS:		
H&H Builders	service	3,400.00
ISG	services	2,539.00
		5,939.00
PAYROLL		
DECEMBER		30,437.28
	TOTAL =	94,516.74
DECEMBER REVENUE		
General	31,437.63	
Trees Forever	0.00	
Playground	0.00	
Special Events	0.00	
Community Building	1,687.00	
Road Use	20,781.89	
Employee Benefits	6,858.81	
Emergency	723.55	
Local Option Sales Tax	21,687.62	
TIF	5,957.40	
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	32,380.49	
Sewer - Short-lived assets	653.00	
Sewer Reserve	1,269.00	
Solid Waste	11,419.48	
		134,855.87

Lang moved to approve the December claims in the amount of \$94,516.74, seconded by Lane. Motion carried with all members voting aye. The next regular Council meeting is Wed. Jan. 12 at 6:00 pm at Alta City Hall. There being no further business, Lang moved to adjourn at 4:07 PM, seconded by Mann, with all members voting aye. Motion approved.

Megan Peterson, City Clerk

Attest:

Kevin Walsh, Mayor