

February 2, 2026

A regular meeting of the Alta City Council was held on February 2, 2026, at City Hall. The meeting was called to order at 6:00pm by Mayor Desi Suter with the following members present: Bruce McGowan, Peg Hinkeldey, Pam Henderson, Laurie Millard, and Alie Sievers.

McGowan moved, and Sievers seconded to approve the agenda. Motion passed unanimously.

Motion by Henderson, second by Hinkeldey, to approve the minutes of the January 5 regular meeting and the January 19 and January 30 special meetings. Motion passed unanimously.

IOWA LAKES CORRIDOR: Curt Strouth and Trevor Smith from the Iowa Lakes Corridor addressed the council.

REQUEST FOR REIMBURSEMENT: Evan Grieme was not present to request reimbursement for boring on Cyclone Drive.

REQUEST FOR SEWER CHARGE FORGIVENESS: Michelle Castro was not present to request sewer charge forgiveness.

OPEN FORUM: Nothing was presented in the open forum.

DEPARTMENT REPORTS: Chief Reetz presented the monthly fire department report and answered questions.

Deputy Schreck presented the Sheriff's Report and answered questions.

Park Board President Raegan Launderville presented the Parks report.

Library Director Gigi Nelson presented the Library report.

Superintendent Pedersen presented the Streets and Sanitation report and answered questions.

Code Officer Stange presented his report and answered questions.

Mayor Suter presented her report.

The City Attorney presented his report.

COMMUNITY CENTER RENTAL RATES: Motion by Henderson, second by Sievers, to approve the following rental rates for the Alta Community Center: Weekend Rental (Friday through Sunday)- Full Day \$600 (\$600 Deposit), Partial Day (up to 5 hours) \$300 (\$300 Deposit). Weekday Rental- Whole Building \$300 (\$300 Deposit), Bar Area \$150 (\$150 Deposit). Weekend Package- Friday through noon Sunday \$1000 (\$600 Deposit), Thursday through 5pm Sunday \$1200. Motion passed unanimously.

WEBSITE ACCESSIBILITY: City Clerk presented about upcoming accessibility law changes for websites and action needed. No action taken at this time.

TAX ABATEMENT APPROVAL: Motion by Henderson, second by Milard to approve tax abatement applications for 206 Cyclone Drive, 101 Cyclone Drive, 102 Maple Creek Road, and 305 Cyclone Drive. Motion passed unanimously.

CITY ATTORNEY APPOINTMENT: Motion by Henderson, second by Sievers, to approve Gary Armstrong as City Attorney. Motion passed unanimously.

BUDGET DISCUSSION: Budget workshop will be held Tuesday, February 17 at 4:30pm.

GENERAL FUND:		AMOUNT
AgState	fuel	142.48
Alex Air Apparatus	equipment	148.59
AMU	telecom	423.07
AMU	utilities	2,008.51
AMU	postage	77.82
AMU	reimbursement	3,735.50
Amazon	supplies	461.81
Amazon	supplies	47.03
Barco	supplies	982.78
Bomgaars	supplies	1,078.23
Bon Appetit	fee	26.00
BV Co Recycle Center	fee	598.20
Culligan Water	supplies	45.17
DesMoines Register	fee	360.00
Ecolab	service	75.00
Feld Fire	supplies	586.72
Firetec	fee	2,000.00
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
Hallett Materials	supplies	432.26
IMFOA	fee	50.00
Ingram	books	446.57
Iowa State University	fee	320.00
Johnson/Joann	service	296.00
Larson Oil	fuel	109.37
Larson Oil	fuel	870.98
Nelson/Gigi	reimbursement	34.72
Neotek	service	186.00
Neotek	service	186.00
NW Iowa League of Cities	fee	75.00
Petty Cash- Library	postage	15.60
Power Solutions	service	799.54
Reetz/Heidi	fee	100.00
Secure Shred Solutions	service	26.00
Sioux City Journal	fee	354.00
Storm Lake Times Pilot	fee	281.39
TCY Machine	service/supplies	35.00
Textcaster	fee	111.68
Turnquist/Laura	reimbursement	9.71
US BankCard	supplies	2,173.83
		19,942.19

ROAD USE TAX FUND:		
AgState	fuel	408.90
Alliant Energy	utilities	427.59
AMU	utilities	1,142.66
AMU	vehicle	1.00
Arnold Motor Supply	supplies	13.16
Bomgaars	supplies	101.93
Builders	supplies	54.38
CCP Direct	supplies	155.77
CCP Direct	supplies	119.52
Hirschman Auto	service	1297.55
Iowa State University	fee	440.00
North Lake Truck Repair	service	341.88
Storm Lake Hydraulics	service	67.38
Titan Machinery	supplies	125.38
USBank Card	supplies	21.89

4,718.99

SEWER RENT FUND:

Alliant Energy	utilities	630.57
Ace Hardware	supplies	7.99
Amazon	supplies	39.57
AMU	telecom	114.85
AMU	utilities	2,082.75
Arnold Motor Supply	supplies	36.52
Bomgaars	supplies	72.40
Carroll Construction Supply	equipment	1,145.09
CCP Direct	supplies	99.13
Coast to Coast Calibrations	service	459.00
Fareway	supplies	153.72
Foundation Analytical	service	1,263.25
Innovative Laboratory	supplies	1,750.00
USDA	loan	12,686.00

20,540.84

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,649.24
AMU	telecom	117.90
AMU	utilities	846.82
Aronson Plumbing & Htg	service	80.00
Chesterman	supplies	50.00
CID	supplies	188.00
Doll Distrubuting	supplies	266.00
Doll Distrubuting	supplies	636.75
Ecolab	service	113.40
Hinners/Ben	bartending	86.25
HyVee	supplies	187.53
HyVee	supplies	78.06
Johnson Bros.	supplies	450.85
Klein/Ashley	contract	500.00
Schubert/ Carla	contract/fee	260.75
Theisen/Madison	bartending	86.25
USBank Card	supplies	24.19
Woltman/Dale	bartending	75.00

5,696.99

SOLID WASTE FUND:

AgState	fuel	95.68
AMU	utilities	85.04
BV Co Recycle Center	fee	2,560.06
Larson Oil	fuel	870.98
Larson Oil	supplies	109.37
North Lake Truck Repair	service	1364.23

5,085.36

JANUARY PAYROLL

payroll 32,983.04

32,983.04

TOTAL = 88,967.41

JANUARY REVENUE

General	58,031.98
Trees Forever	0.00
Playground	0.00
Community Building	2,128.82
Road Use	24,030.94
Employee Benefits	624.82
Emergency	0.00

Local Option Sales Tax	30,326.00
TIF	0.00
Debt Service	524.95
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	40,098.29
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	13,936.28
Storm Water	1949.75
	172,304.83

CLAIMS: Motion by Henderson, second by Sievers, to approve January claims in the amount of \$88,967.41. Motion passed unanimously.

A budget workshop will be held on **Tuesday, February 17, 2026, at 4:30 pm**. Next regular meeting is **Monday, March 2, 2026 at 6:00 pm**.

Being no further business, motion by Sievers to adjourn at 8:09 pm, second by Hinkeldey, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Desi Suter, Mayor