

March 2, 2026

A regular meeting of the Alta City Council was held on March 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.

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

Motion by Sievers, second by Henderson, to approve the minutes of the February 2 regular meeting and the February 17 special meeting. Motion passed unanimously.

OPEN FORUM: Nothing was presented in the open forum.

DEPARTMENT REPORTS: Amanda Goodenow presented the Engineer's report. No action was taken on the Capital Improvement Plan proposal.

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

Park Board President Raegan Launderville presented the Parks report.

Library Director Gigi Nelson presented the Library report.

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

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

Code Officer Stange submitted a written report.

Kenny Bishop presented the Westview Trailer Park Report.

Mayor Suter presented her report.

The City Attorney presented his report.

HOMETOWN PRIDE REQUEST: Motion by McGowan, second by Hinkeldey to approve a request from Hometown Pride to spend \$150 on design work for possible new welcome signs for the city.

CLASS E ALCOHOL LICENSE: Motion by Sievers, second by Millard to approve the renewal of a Class E Retail Alcohol License (LE) for Kimmes Country Store. Motion passed unanimously.

FEBRUARY Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	136.23
Alliant Energy	utilities	16.08
AMU	telecom	423.36
AMU	utilities	2,739.07
AMU	postage	42.92
Amazon	supplies	762.57
Arnold Co	equipment	888.03
Aurelia Lumber	supplies	55.00
Bomgaars	supplies	59.85
BV County Recycle Center	fee	2,605.20
BV County Sheriff	fee	88,678.00
Culligan Water	supplies	50.00
Ecolab	service	75.00
Electronic Engineering	service	445.35
Fastenal	supplies	28.04
Feld Fire	supplies	106.80

Friedrich/Todd	fee	490.00
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
Gordon Flesch Company	fee	197.52
Grainger	supplies	149.94
Heiman Fire	supplies	3,400.00
Hirshchman Auto	service	73.45
HyVee	supplies	9.98
Ingram	books	301.28
Iowa History Journal	subscription	35.95
Johnson/Joann	service	296.00
Larson Oil	supplies	500.00
Larson Oil	fuel	254.92
Launderville/Raegan	fee	560.00
Lytle/Blake	reimbursement	593.96
McKinley/Kathryn	fee	50.00
Meyer/Becky	fee	70.00
Midwest Designs	supplies	156.00
Millard/Laurie	fee	560.00
Norton/Jack	fee	100.00
Petty Cash- Library	postage	2.44
Reetz/Heidi	fee	100.00
Reetz/Kirk	reimbursement	1,092.20
Sonny's Lawn Care and Tree Service	fee	2,500.00
Speers/Anna	fee	385.00
Stange/John	reimbursement	26.10
Storm Lake Times Pilot	fee	779.68
Strand/Shannon	fee	490.00
Strauss/Katie	fee	30.00
TCY Machine	service/supplies	155.00
Textcaster	fee	111.68
Toyne	service	713.01
Turnquist/Laura	reimbursement	12.65
US BankCard	supplies	757.13
VanHouten/Tyler	reimbursement	593.96
Vetter Equipment	supplies	73.48
Visual Edge IT	service	114.60
		<u>113,079.06</u>

ROAD USE TAX FUND:

AgState	fuel	112.90
Alliant Energy	utilities	548.59
AMU	utilities	1,114.36
Bomgaars	supplies	574.40
Edwards	service	261.89
Larson Oil	supplies	254.91
M and S HVAC	service	998.48
Northside Tire	service	8,244.30
Stange/John	reimbursement	20.33
Theisen/Fred	reimbursement	20.33
USBank Card	supplies	2,888.70
		<u>15,039.19</u>

SEWER RENT FUND:

Alliant Energy	utilities	742.07
AMU	telecom	114.85
AMU	utilities	2,305.44
AquaFix	supplies	5,048.42
Aurelia Lumber	supplies	21.60

Bomgaars	supplies	52.94
CCP Direct	supplies	111.43
Foundation Analytical	service	1,168.75
Hach	supplies	39.70
M and S HVAC	service	428.32
Rehab Systems	service	1,280.00
State Chemical Solutions	supplies	1,244.13
USA Bluebook	supplies	867.34
USBank Card	supplies	2,817.16
USDA	loan	12,686.00
		28,928.15

COMMUNITY BLDG FUND:

Alliant Energy	utilities	1,842.28
Amazon	supplies	66.25
AMU	telecom	117.90
AMU	utilities	845.59
Chesterman	supplies	167.60
Doll Distrubuting	supplies	1,362.80
Ecolab	service	113.40
HyVee	supplies	238.80
HyVee	supplies	145.23
Johnson Bros.	supplies	674.40
Kasperbauer	service	82.47
Klein/Ashley	contract	500.00
Launderville/Jen	fee	105.00
M and S HVAC	service	1,380.00
Meyer/Natalie	fee	105.00
Petty Cash- City of Alta	atm restock	720.00
Schubert/ Carla	contract	167.00
		8,633.72

SOLID WASTE FUND:

AgState	fuel	108.55
AMU	utilities	76.05
BV Co Recycle Center	fee	2,418.87
Larson Oil	fuel	254.92
Larson Oil	supplies	500.00
North Lake Truck Repair	service	3,200.81
		6,559.20

FEBRUARY PAYROLL	payroll	31,167.97
		31,167.97

TOTAL = 203,407.29

FEBRUARY REVENUE

General	7,306.42
Trees Forever	0.00
Playground	0.00
Community Building	9,939.00
Road Use	18,955.32
Employee Benefits	355.45
Emergency	0.00
Local Option Sales Tax	22,361.75
TIF	0.00
Debt Service	298.63
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00

Sewer Rent	41,324.98
Sewer - Short-lived assets	0.00
Sewer Reserve	0.00
Solid Waste	14,069.54
Storm Water	1670.17
	116,281.26

CLAIMS: Motion by Sievers, second by McGowan, to approve January claims in the amount of \$203,407.29. Motion passed unanimously.

A budget workshop will be held on **Monday, March 16, 2026, at 4:30 pm**. Next regular meeting is **Monday, April 6, 2026 at 6:00 pm**.

Being no further business, motion by Sievers to adjourn at 7:19 pm, second by Henderson, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Desi Suter, Mayor