

January 6, 2025

A regular meeting of the Alta City Council was held on January 6, 2025, at City Hall. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh, with the following members present: Pam Henderson, Bruce McGowan, Brian Walsh, Desi Suter, and Jon Hansen.

Henderson moved and Hansen seconded to approve the agenda. Motion carried unanimously.

Henderson moved, and B. Walsh seconded, to approve minutes from the December 2 regular meeting. Motion carried unanimously.

OPEN FORUM: During the open forum Laurie Millard voiced concern about discarded furniture in the right of way in front of a house in town and a condemned house on Leander St.

DEPARTMENT REPORTS: Department reports were provided as follows:

Amanda Goodenow presented the Engineer report. Liquidated damages negotiations with Municipal Pipe Tool were discussed. Motion by Henderson, second by McGowan to have Attorney Armstrong respond to Municipal Pipe Tool and pursue \$26,184.61 in liquidated damages for additional engineering costs incurred. Motion passed unanimously.

Chief Reetz presented the Fire Department report and answered questions. Reetz was informed that a cryptocurrency mining business is considering developing in town and cautioned the council to research the impacts of these facilities thoroughly. Motion by Suter, second by Hansen to approve Kirk Reetz as Fire Chief for 2025. Motion passed with all members voting aye. Motion by Henderson, second by McGowan to approve Mark Quiroz as a member of the Alta Fire Department. Motion carried with all members voting aye. Motion by Hansen, second by B. Walsh to approve Billy Gerard as a member of the Alta Fire Department. Motion carried unanimously.

The Sheriff's Department provided a written report.

Park Board President Becky Meyer provided a verbal report highlighting planning for future park improvements.

Deputy Garcia entered the meeting at this time and answered questions about the Sheriff's report.

Library Director Gigi Nelson presented the Library report highlighting library planning work, grant applications, and the upcoming Town Hall Meeting regarding the library's future. Motion by Henderson, second by Suter to accept the proposal from Beck Engineering to create Project Site SWOT Diagrams at a cost of \$4,700 per site, with sites to be determined at a later date. Motion passed unanimously.

Superintendent Pedersen presented the Streets and Sanitation report and answered questions about the camera at the yard waste disposal site and employee wastewater training.

Code Officer Stange provided a written report. Council asked Superintendent Pedersen to remove snow ordinance signs near city limits to lessen confusion about the new policy.

There was no Westview trailer park report.

Mayor Walsh presented his report. City Clerk will apply to the Downtown Assessment program through Iowa Economic Development. Motion by Suter, second by Henderson to approve Lindsay Brown as City Clerk. Motion passed unanimously. Motion by Henderson, second by Suter to approve the appointment of Bruce McGowan as Mayor Pro Tem. Motion passed unanimously. Motion by Henderson, second by B. Walsh to

approve the following council committees: Personnel- McGowan and B. Walsh, Code Enforcement- Hansen and Suter, Recreation- Henderson and Suter, Infrastructure- McGowan and Hansen, Housing and Economic Development- Henderson and Hansen, Library- Henderson and B. Walsh, and Mayor- McGowan and Suter. Motion passed unanimously. Motion by McGowan, second by Suter to approve Gary Armstrong as City Attorney. Motion passed unanimously.

City Attorney Armstrong provided a verbal report.

OFFICIAL NEWSPAPER- Motion by Henderson, second by Hansen to approve The Storm Lake Times Pilot as official publication of the City of Alta. Motion passed unanimously.

CODIFICATION DRAFT REVIEW- Council members will review the first 100 pages of the draft codification document for discussion at the January 22 budget workshop meeting.

COUNTY LANDFILL COMMISSION APPOINTMENT- Motion by Henderson, second by Hansen to appoint Bruce McGowan to the Buena Vista County Landfill Commission. Motion passed unanimously.

FY24 AUDIT REPORT- Motion by Suter, second by Henderson to approve the FY24 audit report provided by T.P. Anderson & Co. Motion passed unanimously.

December Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	291.02
Alta Municipal Utilities	utilities	2,085.97
Alta Municipal Utilities	telephone	363.57
Alta Municipal Utilities	postage/forms	67.20
Amazon	supplies	902.77
Anderson/Lori	fees	280.00
Arnold Motor Supply	supplies	18.98
Bomgaars	supplies	65.23
BV County Solid Waste	fees	1,040.10
Caboth/Amanda	service	30.00
Ecolab	service	75.00
Feld Fire	service	1,962.46
Fire Service Training Bureau	fees	200.00
Fire Service Training Bureau	fees	650.00
Friedrich/Todd	fees	455.00
Friends of Storm Lake Library	service	4.00
GFC Leasing	lease	159.54
GFC Leasing	lease	56.84
Ingram	supplies	205.11
Iowa Library Association	dues	40.00
ISG	service	632.39
Johnson/JoAnn	service	132.00
Johnson/JoAnn	service	276.00
Launderville/Raegan	fees	525.00
Leonard/ Joey	reimbursement	128.38
Meyer/ Becky	fees	490.00
Millard/Laurie	fees	490.00
Nelson/Gigi	reimbursement	253.89
Neotek	contract	478.59
Neotek	contract/service	276.00
Norris/Amy	reimbursement	16.05
Petty Cash- Library	reimbursement	5.31
Pedrick/Dan	supplies	30.21

Pitney Bowes	contract	135.27
Power Solutions	service	1,646.73
Reetz/Heidi	service	100.00
Reetz/Kirk	reimbursement	243.66
Rent All	service	166.00
RR Electric	service	14,258.24
Secure Shred Solutions	service	19.00
Spencer Office Supplies	supplies	125.46
Stange/John	reimbursement	11.39
Storm Lake Times Pilot	publishing	273.06
Storm Lake Times Pilot	publishing	426.96
Strand/Shannon	fees	140.00
USBank Card	supplies	89.79
		30,322.17

ROAD USE TAX FUND:

AgState	fuel	588.16
Alliant Energy	utilities	243.05
Alta Implement	supplies	164.25
Alta Municipal Utilities	utilities	1,107.35
Arnold Motor Supply	supplies	124.26
Aurelia Lumber	supplies	23.75
Barco	supplies	783.75
Bomgaars	supplies	1,869.81
Fastenal	supplies	28.67
Grainger	supplies	1,175.97
Hallett Materials	supplies	683.38
Pedersen/Brad	reimbursement	201.98
Reding's Gravel	supplies	234.82
Stange/John	reimbursement	77.03
Theisen/Fred	reimbursement	310.72
		7,616.95

SEWER RENT FUND:

Alliant Energy	utilities	306.50
Alta Municipal Utilities	utilities	2,991.75
Alta Municipal Utilities	telephone	114.85
Aronson Plumbing and Heating	service	75.00
Continental Research Corp	supplies	1,480.19
Fareway	supplies	125.78
Fareway	supplies	86.29
Foundation Analytical	testing	891.00
GPM	service	448.00
Grainger	supplies	54.86
Hach	supplies	49.75
Iowa DNR	fees	86.50
Neotek	service	137.17
Northern Balance and Scale	supplies	852.00
Northern Balance and Scale	service	202.00
USA Bluebook	supplies	343.67
USA Bluebook	supplies	1,023.99
USDA	loan payment	12,686.00
USBank Card	supplies	2,396.72
Ziegler	service	1809.14
		26,161.16

COMMUNITY BLDG FUND:

Alliant Energy	utilities	999.61
Alta Municipal Utilities	utilities	744.73
Alta Municipal Utilities	telephone	117.90
Chesterman	contract	50.00

Chesterman	contract	50.00
CID	supplies	96.00
Ecolab	service	113.40
Kasperbauer	service	74.68
Klein/Ashley	contract	667.00
Petty Cash	ATM restocking	940.00
Plumbing and Heating		
Wholesale	supplies	488.87
USBank Card	supplies	22.94
		4,365.13
SOLID WASTE FUND:		
AgState	fuel	130.34
BV County Solid Waste	usage	3,265.42
Larson Oil	fuel	1,105.02
North Lake Truck Repair	service	2131.07
		6,631.85
CAPITAL PROJECTS:		
ISG	service	48.75
ISG	service	2,737.15
		2,785.90
DEBT SERVICE:		
United Bank of Iowa	Interest	6,397.76
		6,397.76
PAYROLL		
December payroll	payroll	30,181.67
		30,181.67

TOTAL = 114,462.59

DECEMBER REVENUE	
General	22,628.10
Trees Forever	0.00
Playground	0.00
Community Building	1,941.97
Road Use	23,947.21
Employee Benefits	3,214.97
Emergency	0.00
Local Option Sales Tax	21,850.97
TIF	0.00
Debt Service	1,975.60
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	8,000.00
American Rescue Plan Act	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	42,438.38
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	10,409.01
137,059.21	

CLAIMS- After some questions, Henderson moved and B. Walsh seconded, to approve the December claims in the amount of \$114,462.59. Motion carried unanimously. The next Council meeting will be a budget workshop on **Wednesday, January 22 at 4:00 PM**. The next regular Council meeting will be **Monday, February 3rd at 6:00 PM**. Being no further business, motion by Henderson to adjourn at 8:03 pm, second by Suter, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

January 28, 2025

A special meeting of the Alta City Council was held on January 28, 2025, at City Hall. The meeting was called to order at 1:07 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Bruce McGowan, Desi Suter, and Jon Hansen. Absent: Brian Walsh.

Henderson moved and Suter seconded to approve the agenda. Motion carried unanimously.

Much discussion took place regarding the proposed draft of updated city code.

Much discussion took place regarding the budget for FY26.

The next Council meeting will be a workshop special meeting on **Monday, February 3rd at 4:00 pm**. The next regular Council meeting will be **Monday, February 3rd at 6:00 PM**. Being no further business, motion by Hansen to adjourn at 4:02 pm, second by Henderson, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

February 3, 2025

A special meeting of the Alta City Council was held on February 3, 2025, at City Hall. The meeting was called to order at 4:04 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Desi Suter, and Jon Hansen. Absent: Brian Walsh and Bruce McGowan.

Henderson moved and Suter seconded to approve the agenda. Motion carried unanimously.

McGowan entered the meeting at 4:15pm.

Much discussion took place regarding the proposed draft of updated city code.

Being no further business, motion by Suter to adjourn at 5:46 pm, second by McGowan, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

February 3, 2025

A regular meeting of the Alta City Council was held on February 3, 2025, at City Hall. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh, with the following members present: Pam Henderson, Bruce McGowan, Desi Suter, and Jon Hansen. Absent: Brian Walsh.

Henderson moved and McGowan seconded to approve the agenda with the correction of Item 7.G.a. to Property at 129 Leander. Motion carried unanimously.

Henderson moved, and Hansen seconded, to approve minutes from the January 6 regular meeting and January 28 special meeting. Motion carried unanimously.

Sindy Rivas was not present to discuss sewer charge. Motion by Henderson, second by McGowan to table the item. Motion passed unanimously.

OPEN FORUM: Nothing was presented during the Open Forum.

DEPARTMENT REPORTS: Department reports were provided as follows:

Engineer provided a written report. Attorney Armstrong confirmed that he sent a letter to Municipal Pipe Tool regarding liquidated damages.

The Fire Department provided a written report.

Deputy Nelson presented the Sheriff's Report. The radar trailer will be placed on West Links Drive when the weather warms up due to battery issues.

Park Board President Raegan Launderville presented the Park Board Report.

Library Director Gigi Nelson presented the Library report highlighting regular library business, the Town Hall meeting, and the Library Board's request to reconsider 202 W 7th St as the future library site. Motion by Henderson for Beck Engineering to create Project SWOT Diagrams for 202 W 7th St under previously approved agreement. Motion died due to lack of a second.

Chief Reetz entered the meeting and answered questions about the Fire Department Report.

Superintendent Pedersen presented the Streets and Sanitation report and answered questions. Discussion followed about continued problems with camera systems.

Code Officer Stange provided a written report. Council was concerned with the status of a red tagged building. Motion by Hansen, second by McGowan for Attorney Armstrong to file a petition to declare the property at 129 Leander as abandoned. Motion passed unanimously.

There was no Westview trailer park report. Suter noted that the manager is working on removal of abandoned vehicles and dead trees.

Mayor Walsh presented his report.

City Attorney Armstrong provided a verbal report including work on the liquidated damages claim, property at 129 Leander, and annexation of fair board property.

No action was taken on rental property registration fees.

Hansen will present recommendations for the FY26 Sidewalk Replacement Program at March meeting.

RESOLUTION #25-01 ANNEXATION OF FAIR GROUNDS PROPERTY PUBLIC HEARING: Motion by Henderson, second by Suter to approve Resolution #25-01- Resolution Accepting for Filing an Application for Voluntary Annexation of Certain Land to the City of Alta, Iowa, Setting the Date for a Public Hearing and a Consultation Meeting, and Providing Notice of Proposed City Council Action. Motion passed. Ayes: McGowan, Suter, Henderson, Hansen. Nays: none.

RESOLUTION #25-02 ANNEXATION OF WELL SITE APPLICATION: Motion by McGowan, second by Suter to approve Resolution #25-02- Resolution Approving Form and Authorizing Execution of Application for Voluntary Annexation of Real Estate to the City of Alta, Iowa. Motion passed. Ayes: McGowan, Suter, Henderson, Hansen. Nays: none.

RESOLUTION #25-03 ANNEXATION OF WELL SITE CONSULTATION MEETING/ PUBLIC HEARING: Motion by Suter, second by Henderson to approve Resolution #25-03- Resolution Accepting for Filing an Application for Voluntary Annexation of Certain Land to the City of Alta, Iowa, Setting the Date for a Public Hearing and a Consultation Meeting, and Providing for Notice of Proposed City Council Action. Motion passed. Ayes: McGowan, Suter, Henderson, Hansen. Nays: none.

TAX ABATEMENT: Motion by Henderson, second by McGowan to approve tax abatement program applications for 203 Cyclone Drive, 201 Cyclone Drive, and 406 West Hwy. Motion passed unanimously.

BUDGET WORKSHOP: FY26 budget was discussed.

SET MAXIMUM PROPERTY TAX HEARING: Motion by Henderson, second by Suter to set the Maximum Property Tax Hearing for Monday, April 7, 2025 at 5:30pm. Motion passed unanimously.

January Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	144.87
Alex Air	supplies	241.57
Alta Municipal Utilities	utilities	2,154.61
Alta Municipal Utilities	telephone	363.79
Alta Municipal Utilities	reimbursement	3,592.00
Amazon	supplies	587.67
Bomgaars	supplies	25.99
Ecolab	service	75.00
Fire Service Training Bureau	fees	50.00
GFC Leasing	lease	159.54
GFC Leasing	lease	56.84
Glienke/Dona	service	50.00
Hinners/Marc	service	50.00
Ingram	supplies	244.87
Iowa State University	fee	208.00
Johnson/JoAnn	service	148.00
McKinley/Kathryn	service	50.00
Mortensen/Deb	service	50.00
Neotek	contract	372.00
Petty Cash- Library	reimbursement	1.77
Reetz/Heidi	service	100.00
Smith/Steve	service	50.00
Stange/John	reimbursement	14.00
Suter/Larry	service	600.00
TextCaster	service	100.00
Turnquist/Laura	reimbursement	256.64
USBank Card	supplies/fees	2,162.73
USBank Card	supplies	254.27

		12,164.16
ROAD USE TAX FUND:		
AgState	fuel	121.09
Alliant Energy	utilities	497.66
Alta Implement	supplies	234.35
Alta Municipal Utilities	utilities	1,145.83
Arnold Motor Supply	supplies	224.34
Barco	supplies	103.12
Bomgaars	supplies	409.04
Continental Research Corp	supplies	109.37
Fastenal	supplies	57.98
Grainger	supplies	377.80
Grainger	supplies	169.76
Iowa State University	fees	440.00
P & H Wholesale	supplies	13.64
		3,903.98
SEWER RENT FUND:		
Alliant Energy	utilities	480.06
Alta Municipal Utilities	utilities	2,679.03
Alta Municipal Utilities	telephone	114.85
Arnold Motor Supply	supplies	37.24
CCP Industries	supplies	228.20
Foundation Analytical	testing	901.00
Northwest MFG	service	648.00
Office Elements	supplies	62.16
USA Bluebook	supplies	30.15
USA Bluebook	supplies	951.23
USDA	loan payment	12,686.00
USBank Card	supplies	326.90
		19,144.82
COMMUNITY BLDG FUND:		
Alliant Energy	utilities	1,552.51
Alta Municipal Utilities	utilities	776.01
Alta Municipal Utilities	telephone	117.90
Bomgaars	supplies	135.98
Ecolab	service	113.40
Hy-Vee	supplies	29.33
Iowa Dept of		
Inspections/Appeals	fees	150.00
Kasperbauer	service	16.81
Klein/Ashley	contract	667.00
Schubert/Carla	bartending	67.50
Schubert/Carla	bartending	78.75
Woltman/Dale	bartending	67.5
		3,772.69
SOLID WASTE FUND:		
Alta Municipal Utilities	utilities	138.88
BV County Solid Waste	usage	2,402.76
North Lake Truck Repair	parts	432.06
		2,973.70
CAPITAL PROJECTS:		
		0.00
DEBT SERVICE:		
		0.00
PAYROLL		
January payroll	payroll	31,626.63

31,626.63

TOTAL = 73,585.98

DECEMBER REVENUE

General	100,828.34
Trees Forever	0.00
Playground	0.00
Community Building	2,672.00
Road Use	24,797.73
Employee Benefits	621.88
Emergency	0.00
Local Option Sales Tax	31,303.04
TIF	0.00
Debt Service	382.14
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
American Rescue Plan Act	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	44,900.26
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,052.66
	217,211.05

CLAIMS- Motion by Suter, second by Hansen to approve the January claims in the amount of 73,585.98. Motion carried unanimously. The next Council meeting will be a codification/budget workshop on **Tuesday, February 18 at 3:00 PM**. The next regular Council meeting will be **Monday, March 3rd at 6:00 PM**. Being no further business, motion by Henderson to adjourn at 7:32 pm, second by Hansen, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

February 18, 2025

A special meeting of the Alta City Council was held on February 18, 2025, at City Hall. The meeting was called to order at 3:02 PM by Mayor Kevin Walsh with the following members present: Pam Henderson, Desi Suter, Bruce McGowan, and Jon Hansen. Absent: Brian Walsh.

Henderson moved and Hansen seconded to approve the agenda. Motion carried unanimously.

Much discussion took place regarding the proposed draft of updated city code.

Much discussion took place regarding the FY2026 budget.

The next Council meeting will be a codification/budget workshop on **Monday, March 3 at 4:00 PM**. The next regular Council meeting will be **Monday, March 3rd at 6:00 PM**. Being no further business, motion by McGowan to adjourn at 6:25 pm, second by Suter, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

March 3, 2025

A special meeting of the Alta City Council was held on March 3, 2025, at City Hall. The meeting was called to order at 4:00 pm by Mayor Kevin Walsh with the following members present: Pam Henderson, Desi Suter, Brian Walsh, and Bruce McGowan. Absent: Jon Hansen.

Henderson moved and McGowan seconded to approve the agenda. Motion carried unanimously.

Aaron Olson with TP Anderson was present via Zoom to give an overview of FY24 audit findings and answer council questions.

Much discussion took place regarding the proposed draft of updated city code.

Being no further business, motion by Henderson to adjourn at 5:40 pm, second by B. Walsh, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

March 3, 2025

A regular meeting of the Alta City Council was held on March 3, 2025, at City Hall. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh, with the following members present: Jon Hansen, Pam Henderson, Bruce McGowan, Desi Suter, and Brian Walsh.

Henderson moved and Suter seconded to approve the agenda. Motion carried unanimously.

Henderson moved, and Hansen seconded, to approve minutes from the February 3 regular meeting, February 3 special meeting, and February 18 special meeting. Motion carried unanimously.

Representatives from the Iowa Lakes Corridor presented to the council. Motion by Hansen, second by B. Walsh to renew the City partnership with Iowa Lakes Corridor for FY26 for \$3000. Motion passed unanimously.

OPEN FORUM: Nothing was presented during the Open Forum.

DEPARTMENT REPORTS: Department reports were provided as follows:

Engineer provided a written report. Follow up on the storm water project will take place in March.

Chief Reetz presented the Fire Department report.

Deputy Selk presented the Sheriff's Report.

Park Board President Raegan Launderville presented the Park Board Report. The Park Board has an opening due to the resignation of Becky Meyer.

Library Director Gigi Nelson presented the Library Report.

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

Code Officer Stange provided a written report. Attorney Armstrong reported that he filed a petition on 129 Leander and expects a judgement for the April 7 meeting.

There was no Westview trailer park report.

Mayor Walsh presented his report.

City Attorney Armstrong provided a verbal report. He has not received a response about liquidated damages. He has worked on abandoned property and annexation proceedings.

RESOLUTION #25-04- RESOLUTION APPROVING THE VOLUNTARY ANNEXATION OF PROPERTY- FAIRGROUNDS: Motion by Suter, second by McGowan to approve Resolution #25-04- Resolution Approving the Voluntary Annexation of Property- Fairgrounds. Motion passed with the following voting aye: Henderson, Hansen, B. Walsh, Suter, and McGowan. Nays: none.

RENTAL REGISTRATIONS: No action was taken on rental registrations. Council Code Enforcement Committee members will meet with Code Officer and City Clerk and provide suggestions at regular April meeting.

SIDEWALK REPLACEMENT PROGRAM: Hansen presented sidewalk program recommendations. Council was in agreement and a resolution will be written for approval at regular April meeting.

RELEASE FROM CITY OF ALTA/AMU WATER: Motion by Henderson, second by B. Walsh to approve release of R. Ridout (555 570th St) from City of Alta/AMU water line requirement. Motion passed unanimously.

CITY CLERK TO IMFOA SPRING CONFERENCE: Motion by Henderson, second by Suter to approve City Clerk attendance at IMFOA Spring Conference April 9-11. Motion passed unanimously.

FY25-FY27 AUDIT RFPs: Motion by Suter, second by McGowan to approve proposal from TP Anderson for FY25-FY27 audit services. Motion passed with the following voting aye: Henderson, Suter, B. Walsh, and McGowan. Nays: Hansen.

BUDGET WORKSHOP: No discussion took place about FY26 Budget.

February Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	283.90
Alta Municipal Utilities	utilities	2,493.47
Alta Municipal Utilities	telephone	365.43
Alta Municipal Utilities	reimbursement	593.06
Amazon	supplies	551.55
Arnold Motor Supply	supplies	131.85
Blank Park Zoo	program	200.00
Bon Appetit	subscription	10.00
BV Co Clerk of District Court	fees	57.00
BV Co EMS Association	fees	226.00
BV Co Extension	fees	90.00
BV Co Recycle Center	fees	320.40
CID	supplies	72.00
Culligan	supplies	26.25
Des Moines Register	subscription	360.00
Ecolab	service	75.00
Electronic Engineering	service	569.14
Ferrusca/Francisco	reimbursement	228.20
GFC Leasing	lease	159.54
GFC Leasing	lease	56.84
Gordon Flesch Co	service	101.43
Heiman Fire	supplies	977.00
Hirschman Auto	service	71.95
Hy-Vee	supplies	50.60
IMFOA	dues	50.00
Ingram	supplies	145.15
Johnson/JoAnn	service	144.00
Johnson/JoAnn	service	284.00
King/Denise	reimbursement	35.79
NW Iowa League of Cities	dues	25.00
Power Solutions	contract	450.00
Reetz/Heidi	service	100.00
Royal Publishing	fee	70.00
Sellner/Emily	refund	100.00
Sioux City Journal	subscription	321.00
Smith/Steve	service	50.00
Stange/John	reimbursement	13.30
Storm City Auto Parts	supplies	9.99
Storm Lake Times Pilot	publihing	284.65
Struss/Katie	fees	30.00
Turnquist/Laura	reimbursement	124.21
Vetter Equipment	supplies	356.25
Wendl/Cassie	fees	50.00
		10,713.95

ROAD USE TAX FUND:

Ace Hardware	supplies	8.99
AgState	fuel	291.97
Alliant Energy	utilities	601.60
Alta Municipal Utilities	utilities	1,046.47
Arnold Motor Supply	supplies	292.43
Bomgaars	supplies	1,501.17
Grainger	supplies	187.40
Hallett Materials	supplies	367.40
TCY Machine	supplies	55.08

4,352.51**SEWER RENT FUND:**

AeroMod	supplies	6,294.65
Alliant Energy	utilities	528.29
Alta Municipal Utilities	utilities	2,581.36
Alta Municipal Utilities	telephone	114.85
Aquaazul	supplies	7,902.09
Fareway	supplies	159.67
Foundation Analytical	testing	2,117.25
Foundation Analytical	testing	698.50
M and S HVAC	service	1,173.27
TeamLab	supplies	949.00
USDA	loan payment	12,686.00

35,204.93**COMMUNITY BLDG FUND:**

Alliant Energy	utilities	1,463.40
Alta Municipal Utilities	utilities	874.48
Alta Municipal Utilities	telephone	117.90
Chesterman Co	service	50.00
Doll Dist.	supplies	22.25
Ecolab	service	113.40
Hinners/Ben	fees	105.00
Hy-Vee	supplies	443.13
Hy-Vee	supplies	145.06
Johnson Brothers	supplies	49.70
Klein/Ashley	contract	667.00
M and S HVAC	service	180.00
Marcus Lumber	supplies	65.95
Schubert/Carla	bartending	112.50
Woltman/Dale	bartending	97.5

4,507.27**SOLID WASTE FUND:**

AgState	fuel	85.37
Alta Municipal Utilities	utilities	81.61
Arnold Motor Supply	supplies	122.20
BV Co Recycle Center	usage	2,243.39
Larson Oil	supplies	2,008.26

4,540.83**CAPITAL PROJECTS:**

ISG	engineering	498.75
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498.75**DEBT SERVICE:****0.00****PAYROLL**

February payroll	payroll	34,765.55
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34,765.55

	TOTAL =	94,583.79
FEBRUARY REVENUE		
General	20,377.79	
Trees Forever	0.00	
Playground	0.00	
Community Building	2,581.19	
Road Use	21,057.20	
Employee Benefits	424.60	
Emergency	0.00	
Local Option Sales Tax	22,415.24	
TIF	0.00	
Debt Service	260.91	
Inf. Savings	0.00	
Housing Rehab	0.00	
Sewer/Drainage Project	0.00	
American Rescue Plan Act	0.00	
CIP - W. 1st St. Project	0.00	
Sewer Rent	48,186.80	
Sewer - Short-lived assets	653.00	
Sewer Reserve	0.00	
Solid Waste	11,989.67	
		127,946.40

CLAIMS- Motion by Henderson, second by B. Walsh to approve the February claims in the amount of 94,583.79. Motion carried unanimously. The next Council meeting will be a codification/budget workshop on **Monday, March 10 at 10:00 am**. The next regular Council meeting will be **Monday, April 7th at 6:00 PM**. Being no further business, motion by Henderson to adjourn at 7:42 pm, second by McGowan, and approved unanimously.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

March 3, 2025

A special meeting of the Alta City Council was held on March 3 at Alta City Hall. The meeting was called to order at 5:45 pm by Mayor Kevin Walsh, with the following members present: Pam Henderson, Desi Suter, Jon Hansen, Brian Walsh and Bruce McGowan.

Henderson moved and B. Walsh seconded to approve the agenda. Motion carried unanimously.

Mayor Walsh opened the public hearing at 5:46 pm, for the Proposed Voluntary Annexation of land adjacent to the fairgrounds. No written or spoken statements were received at City Hall prior to the meeting. No spoken statements were made during the public hearing. Hansen moved, and Henderson seconded, to close the public hearing at 5:58 pm. There being no further business, Henderson moved to adjourn at 5:59 pm, seconded by Hansen and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

March 10, 2025

A special meeting of the Alta City Council was held on March 10, 2025, at City Hall. The meeting was called to order at 10:00am by Mayor Kevin Walsh with the following members present: Bruce McGowan, Brian Walsh, Desi Suter, and Pam Henderson. Absent: Jon Hansen.

Henderson moved and B. Walsh seconded to approve the agenda. Motion carried unanimously.

Motion by Henderson, second by McGowan to approve the bid from Guarantee Gutter for gutters on the south end of the community building in the amount of \$1400. Motion carried unanimously.

Motion by Henderson, second by B. Walsh to approve the bid from Power Solutions for camera system upgrades at the sewer plant in the amount of \$3,130.73. Motion carried unanimously.

Motion by Henderson, second by B. Walsh to approve the contract with Claeys Brothers Moving and Storage for moving the library in the amount of \$16,452.00. Motion carried unanimously.

Much discussion took place regarding the proposed draft of updated city code.

Much discussion took place regarding the proposed FY26 budget.

Being no further business, motion by Henderson to adjourn at 12:32 pm, second by Suter, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

March 24, 2025

A special meeting of the Alta City Council was held on March 24, 2025, at City Hall. The meeting was called to order at 10:04 a.m. by Mayor Kevin Walsh with the following members present: Bruce McGowan, Desi Suter, and Pam Henderson. Absent: Jon Hansen and Brian Walsh.

Henderson moved, and McGowan seconded to approve the agenda. Motion carried unanimously.

APPROVE MINUTES: Motion by McGowan, second by Henderson to approve the corrected minutes from the February 3 regular meeting. The time for the Maximum Property Tax Levy Public Hearing was incorrectly stated. Motion passed unanimously.

Motion by Suter, second by Henderson, to approve the minutes from the March 3 regular meeting. Motion carried unanimously.

RESOLUTION #25-05 RESCHEDULING PUBLIC HEARING ON VOLUNTARY ANNEXATION- WELL SITE: Motion by Henderson, second by McGowan, to approve Resolution #25-05- Resolution Rescheduling Date for a Public Hearing on Application for Voluntary Annexation and Providing for Notice of Proposed City Council Action. This resolution reschedules the public hearing date for April 28, 2025 at 10:00 a.m. Motion passed with the following members voting aye: Suter, Henderson, and McGowan. Nays: none. Absent: B. Walsh and Hansen.

FY25 BUDGET AMENDMENT PUBLIC HEARING: Motion by Henderson, second by Suter, to set the FY25 Budget Amendment Public Hearing for April 28, 2025, at 10:00 a.m. Motion passed unanimously.

CODIFICATION DRAFT REVIEW WORKSHOP: Much discussion took place regarding the proposed draft of updated city code. The Planning and Zoning Committee will need to meet to review the code draft sections selected by the council for their review.

BUDGET WORKSHOP: Discussion took place regarding the proposed FY26 budget.

Being no further business, motion by Henderson to adjourn at 11:41 a.m., second by Suter, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

April 7, 2025

A special meeting of the Alta City Council was held on the above date. The meeting was called to order at 5:30 PM by Mayor Kevin Walsh, with the following members present: Pam Henderson, Jon Hansen, Brian Walsh, and Bruce McGowan. Absent: Desi Suter.

Henderson moved to approve the agenda, seconded by Hansen. Motion carried with all members voting aye. Mayor Kevin Walsh opened the public hearing at 5:32 pm, for the FY26 Maximum Property Tax Levy. No written or spoken statements were received at City Hall prior to the meeting. Citizens present at the public hearing were concerned about the increasing property tax and asked what the money was being used for. City Clerk explained that the tax levy increase will be used to cover rising costs of goods and to pay off city debt. Henderson moved, and McGowan seconded, to close the public hearing at 5:41 pm. Motion passed with all members voting aye. There being no further business, Henderson moved to adjourn at 5:42 pm, seconded by B. Walsh, and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

April 7, 2025

A regular meeting of the Alta City Council was held on April 7, 2025, at City Hall. The meeting was called to order at 6:00 PM by Mayor Kevin Walsh, with the following members present: Jon Hansen, Pam Henderson, Bruce McGowan, Desi Suter, and Brian Walsh.

Motion by Henderson, second by B. Walsh, to approve the agenda with the removal of item 11 and changes to resolution numbers. Motion carried unanimously.

Motion by Henderson, second by Suter, to approve minutes from the March 3- 4:00, March 3- 5:45, March 10, and March 24 special meetings. Motion carried unanimously.

John and Sheryl Hase addressed the council regarding the vacant house at 101 Johnson. It appears to be abandoned and is attracting rodents. Council advised the City Attorney to investigate the situation.

Ross Parcel and Mike Kestel addressed the council regarding the status of Industrial Road. Discussion followed about maintenance needs and the future of the paving project. Council will get engineering data from ISG for use in financial planning.

OPEN FORUM: Nothing was presented during the Open Forum.

DEPARTMENT REPORTS: Department reports were provided as follows:

Amanda Goodenow presented the Engineer's report. Liquidated damages were agreed upon with Municipal Pipe Tool. Motion by McGowan, second by Suter to approve Resolution #25-06- Resolution Approving Change Order #5 for the Alta Sanitary Sewer Project. Ayes: McGowan, Suter, B. Walsh, Hansen, and Henderson. Nays: none. Motion by McGowan, second by B. Walsh to approve Resolution #25-07-Resolution Approving Pay Application #16 to Municipal Pipe Tool Company for the Alta Sanitary Sewer Project. Ayes: Henderson, Hansen, B. Walsh, Suter, and McGowan. Nays: none. Motion by B. Walsh, second by Henderson, to approve the Notice of Acceptability of Work. Motion carried with all members voting aye. The engineer further addressed follow-up on the storm sewer project and the future storm sewer and sanitary sewer needs.

Chief Reetz presented the Fire Department report.

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

Park Board President Raegan Launderville presented the Park Board Report. Motion by Suter, second by Hansen, to appoint Anna Speers to the Park Board to fill a vacancy with the term expiring 12/31/2025. Motion passed with all members voting aye.

Library Director Gigi Nelson presented the Library Report. She discussed the work on the library transition and thanked the Library Board for their work.

Superintendent Pedersen presented the Streets and Sanitation report and answered questions. Two options were presented for replacing the current mower. Motion by McGowan, second by Suter, to approve the purchase of a Kubota mower from Alta Implement as presented. Motion carried unanimously. Two options were presented for the purchase of a commercial-grade spreader. Motion by Henderson, second by B. Walsh, to purchase GE-1000 Spreader from Adams Fertilizer Equipment as presented. Motion carried with all members voting aye.

Code Officer Stange presented his report and answered questions. Stange reported that the P&Z Board met to begin code review. Kirk Reetz was selected as chairperson. Motion by Suter, second by B. Walsh, to reappoint Paul Grieme and Aric Aronson to the Planning and Zoning Board with their terms ending 12/31/2029. Motion carried unanimously.

There was no Westview trailer park report. Resident Tom Lane was present and stated that he is currently working on tearing down trailer #5 and that there is a dog problem.

Mayor Walsh presented his report. Recent business inquiries and expansion possibilities for the city were discussed. Motion by McGowan, second by Hansen, to appropriate up to \$10,000 on a shared basis with Alta Municipal Utilities (up to \$5,000 each) for an engineering site study, including consideration of infrastructure and conceptual drawing of layout for commercial/industrial lots. Motion passed unanimously.

City Attorney Armstrong provided a verbal report. Liquidated damages for the sanitary sewer project were negotiated. The owner of 129 Leander has agreed to sell the property, and the city will release the vacation lawsuit when the purchase agreement is signed.

RESOLUTION #25-08- RESOLUTION AMENDING THE SIDEWALK PROGRAM: Motion by Suter, second by Henderson, to approve Resolution #25-08- Resolution Amending the Sidewalk Program. Motion passed with the following voting aye: Henderson, Hansen, B. Walsh, Suter, and McGowan. Nays: none.

FY26 SIDEWALK PROGRAM: Motion by Henderson, second by B. Walsh, to approve the FY26 Sidewalk Program. Motion passed unanimously.

LIQUOR LICENSE-BV COUNTY FAIR: Motion by Henderson, second by Suter, to approve the Special Class C Retail Alcohol License Renewal for the Buena Vista County Fair. Motion passed unanimously.

SET FY26 BUDGET PUBLIC HEARING: Motion by Henderson, second by McGowan, to set the Public Hearing for FY26 Budget for April 28, 2025, at 10:00 am. Motion passed unanimously.

CITY WIDE CLEAN UP: Discussion was held about City Wide Clean Up. No action was taken.

BUDGET WORKSHOP: Discussion was held about FY26 Budget.

March Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	108.24
Alex Air	supplies	1,011.59
Alta Municipal Utilities	utilities	1,793.26
Alta Municipal Utilities	telephone	366.53
Alta Municipal Utilities	reimbursement	106.80
Amazon	supplies	619.48
Arnold Motor Supply	supplies	19.96
Beck Engineering	service	3,150.00
Booklist	subscription	309.95
Bomgaars	supplies	102.98
Brown/Kazlynn	service	50.00
Continental Research Corp	supplies	2,067.81
Commercial Sign & Design (Ace)	service	72.00
Ecolab	service	75.00
Fire Service Training Bureau	fee	150.00
GFC Leasing	lease	159.54
GFC Leasing	lease	56.84

Hinners/Sharon	service	30.00
Heiman Fire	supplies	1,044.30
Heiman Fire	supplies	1,020.00
Iowa Assoc. of Building Officials	fee	105.00
Iowa Assoc. of Municipal Utilities	fee	515.00
IMFOA	fee	175.00
Ingram	supplies	234.86
Iowa Outdoors	subscription	15.00
Johnson/Joann	service	144.00
Johnson/JoAnn	service	108.00
Kinetic Entertainment	service	250.00
Larson Oil	supplies	677.87
Laurens House of Print	supplies	341.67
Mark's Welding & Machine	supplies	79.50
MidAmerican Books	supplies	4,696.63
National Geographic	subscription	59.00
Neotek	service	186.00
Neotek	service	664.59
NW Iowa League of Cities	registration	50.00
Pens.com	supplies	227.69
Petty Cash- Library	postage	11.23
Pitney Bowes	lease	135.27
Reetz/Heidi	service	100.00
Smith/Steve	service	50.00
Stange/John	reimbursement	35.03
Storm City Auto Parts	supplies	34.85
Storm Lake Times Pilot	publishing	376.74
Textcaster	fees	123.30
Textcaster	fees	123.59
USBank Card	supplies	515.05
Western Iowa Tech CC	fees	95.00
		22,444.15

ROAD USE TAX FUND:

Ace Hardware	supplies	39.98
AgState	fuel	440.73
Alliant Energy	utilities	479.72
Alta Municipal Utilities	utilities	889.41
Arnold Motor Supply	supplies	230.99
Bomgaars	supplies	440.95
Continental Research Corp	supplies	2,067.80
Hirschman Auto	supplies	12.30
I State Truck Center	supplies	80.45
P & H Wholesale	supplies	100.96
Steffen Truck Equipment	service	29,741.59

34,524.88

SEWER RENT FUND:

Alliant Energy	utilities	548.01
Alta Municipal Utilities	utilities	2,365.41
Alta Municipal Utilities	telephone	114.85
Aquaazul	supplies	270.84
ERA	testing	640.43
Fareway	supplies	217.31
Foundation Analytical	testing	1,138.50
USA Bluebook	supplies	694.13
USBank Card	supplies	667.63
USDA	loan payment	12,686.00

19,343.11

COMMUNITY BLDG FUND:

Ace Hardware	supplies	9.99
Alliant Energy	utilities	1,180.41
Alta Municipal Utilities	utilities	737.29
Alta Municipal Utilities	telephone	117.90
Bomgaars	supplies	46.65
Chesterman Co	supplies	50.00
Chesterman Co	supplies	135.50
State of Iowa- DIAL	fees	120.00
Ecolab	service	113.40
Klein/Ashley	contract	667.00
M and S HVAC	service	1,441.55
Menards	supplies	36.72
P & H Wholesale	supplies	41.68
Vista Paints	supplies	90.75

4,788.84**SOLID WASTE FUND:**

AgState	fuel	70.46
Alta Municipal Utilities	utilities	78.00
BV Co Recycle Center	usage	2,929.86
Larson Oil	supplies	677.88
North Lake Truck Repair	service	1657.19

5,413.39**CAPITAL PROJECTS:****0.00****DEBT SERVICE:****0.00****PAYROLL**

March payroll	payroll	47,696.36
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47,696.36**TOTAL = 134,210.73****MARCH REVENUE**

General	24,330.40
Trees Forever	0.00
Playground	0.00
Community Building	611.70
Road Use	18,956.52
Employee Benefits	3,853.50
Emergency	0.00
Local Option Sales Tax	23,223.45
TIF	0.00
Debt Service	2,367.99
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
American Rescue Plan Act	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	39,954.07
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	10,576.34

124,526.97

CLAIMS- Motion by Suter, second by B. Walsh to approve the March claims in the amount of \$134,210.73.

Motion carried unanimously. The next Council meeting will be a special meeting on Monday, April 28, 2025 at 10:00am including public hearings for Voluntary Annexation- Well Site, FY25 Budget Amendment, and FY26 Budget. The next regular Council meeting will be **Monday, May 5th at 6:00 PM**. Being no further business, motion by Henderson to adjourn at 8:49 pm, second by McGowan. Motion passed unanimously.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

April 24, 2025

A special meeting of the Alta City Council was held on the above date. The meeting was called to order at 4:18 PM by Mayor Kevin Walsh, with the following members present: Pam Henderson (via phone), Brian Walsh, Bruce McGowan, and Desi Suter (via phone). Absent: John Hansen. This meeting was called with less than 24 hours notice due to a delay in receiving the alcohol license application for approval and the impending expiration of the current license.

Motion by McGowan, second by B. Walsh to approve the Class C Alcohol License for Century Bar. Motion passed with all members voting aye. There being no further business, B. Walsh moved to adjourn at 4:22 pm, seconded by Henderson and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

April 28, 2025

A special meeting of the Alta City Council was held on the above date. The meeting was called to order at 10:00 AM by Mayor Kevin Walsh, with the following members present: Pam Henderson, Brian Walsh, Bruce McGowan, Desi Suter, and John Hansen.

Mayor Walsh opened the public hearing on the application and proposal for the voluntary annexation of property to the City of Alta at 10:01. No verbal or written comments were received at City Hall, and none were taken during the public hearing. Motion by Henderson, second by Hansen to close the public hearing. Motion passed unanimously.

Mayor Walsh opened the public hearing for the FY26 budget approval at 10:08 am. No verbal or written comments were received at City Hall, and none were taken during the public hearing. Motion by Henderson, second by B. Walsh to close the public hearing. Motion carried unanimously.

Motion by Suter, second by B. Walsh to approve RESOLUTION 25-09- RESOLUTION APPROVING FY26 BUDGET. Motion carried with the following members voting aye: Henderson, Hansen, B. Walsh, Suter, McGowan. Nays: none.

Mayor Walsh opened the public hearing for the FY25 Budget Amendment at 10:17 a.m. No verbal or written comments were received at City Hall, and none were taken during the public hearing. Motion by Henderson, second by Suter to close the public hearing. Motion carried unanimously.

Discussion was held about citywide clean-up days and possible changes. No action was taken.

The next council meeting will be Monday, May 5, 2025 at 5:30pm. There being no further business, Henderson moved to adjourn at 10:55 am, seconded by Suter and approved with all members voting aye.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

May 5, 2025

A regular meeting of the Alta City Council was held on May 5, 2025, at City Hall. The meeting was called to order at 5:30 PM by Mayor Kevin Walsh, with the following members present: Jon Hansen, Pam Henderson, Bruce McGowan, Desi Suter, and Brian Walsh.

Motion by Henderson, second by McGowan, to approve the agenda with item 5 removed. Motion carried unanimously.

Motion by Henderson, second by Hansen, to approve minutes from the April 7 regular meeting, and April 7, April 24, and April 28 special meetings. Motion carried unanimously.

OPEN FORUM: Clem Ledoux spoke to the council about his concerns about possible changes to the city wide clean up.

DEPARTMENT REPORTS: Department reports were provided as follows:

Amanda Goodenow submitted a written Engineer's report. Hansen noted that we need to make sure to follow up on 1st Street Project warranty as it is listed on the report for May.

Chief Reetz presented the Fire Department report.

Deputy Nelson presented the Sheriff's Report and stats from the radar trailer while on West Links Drive.

Park Board President Raegan Launderville presented the Park Board Report. The Park Board agreed to the placement of the new library at the north end of the park, near the west park entrance.

Library Director Gigi Nelson presented the Library Report including plans for the summer reading program and transition to the VFW location. Motion by Henderson, second by B. Walsh to approve the quote for new door and automatic opener for the south door of the community building (VFW area) from Northwest Glass in the amount of \$8,827.10. Motion carried unanimously.

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

Code Officer Stange presented his report and answered questions.

There was no Westview trailer park report. Code Officer Stange reported that one abandoned trailers has not been taken down and work is starting on the second one.

Mayor Walsh presented his report. Henderson asked for a correction to the report as she was NOT present at the meeting with AMU committee about the Mortensen property.

City Attorney Armstrong provided a verbal report. The house at 129 Leander has been sold and will be removed. Armstrong contacted the USDA and the house at 101 Johnson has been secured. It is going through foreclosure. He is also working on the property at 124 Main.

Discussion was held about city wide clean up. Motion by Hansen, second by Suter to approve the plan as presented. Motion carried with the following voting aye: Hansen, Suter, B. Walsh, McGowan. Nays: Henderson.

RESOLUTION #25-10- RESOLUTION APPROVING THE CITY OF ALTA'S AMENDMENT OF THE FY25 BUDGET:

Motion by Suter, second by McGowan, to approve Resolution #25-10- Resolution Approving the City of Alta's Amendment to the FY25 Budget. Motion passed with the following voting aye: Henderson, Hansen, B. Walsh, Suter, and McGowan. Nays: none.

RESOLUTION #25-11- RESOLUTION APPROVING AN APPLICATION FOR VOLUNTARY ANNEXATION OF CERTAIN LAND TO THE CITY OF ALTA: Motion by Henderson, second by Suter, to approve Resolution #25-11- Resolution Approving an Application for Voluntary Annexation of Certain Land to the City of Alta. Motion passed with the following voting aye: Henderson, Hansen, B. Walsh, Suter, and McGowan. Nays: none.

APPROVE INSURANCE RENEWAL: After some questions, motion by Henderson, second by B. Walsh to approve the insurance renewal from GOES Insurance as presented. Motion carried unanimously.

FY26 SIDEWALK PROGRAM: Discussion was held about the Sidewalk Program. No action was taken. Will be placed on June agenda.

DISCUSS CD OPTIONS: Discussion was held about moving some money in reserve funds to a short-term CD to earn more interest. Motion by Suter, second by Henderson to move up to \$200,000 into a 7-month CD with United Bank of Iowa. Motion carried unanimously.

LIQUOR LICENSE-TOP OF IOWA LUCKY WIFE: Motion by Suter, second by B. Walsh to approve the Special Class C 5-Day Retail Alcohol License for the Top of Iowa Lucky Wife. Motion passed unanimously.

LIQUOR LICENSE-ALTA COMMUNITY BUILDING: Motion by Henderson, second by McGowan to approve the Class C Retail Alcohol License for the Alta Community Building. Motion passed unanimously.

April Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	223.87
Alex Air	supplies	604.73
Alta-Aurelia Schools	supplies	35.00
Alta Municipal Utilities	utilities	1,439.93
Alta Municipal Utilities	telephone	363.90
Alta Municipal Utilities	reimbursement	170.51
Amazon	supplies	13.98
Amazon	supplies	397.32
Blue Lake Websites	service	163.98
Bomgaars	supplies	262.52
Brown/Lindsay	reimbursement	276.48
CID	supplies	513.00
Demco	supplies	86.13
Ecolab	service	150.00
Electronic Engineering	service	137.50
Firetec	fee	6,000.00
Food Network	subscription	29.97
GFC Leasing	lease	159.54
GFC Leasing	lease	56.84
GOES Insurance	premiums	38,391.20
Grainger	supplies	97.71
HGTV Magazine	subscription	29.97
Heiman Fire	supplies	356.00
Johnson/Joann	service	140.00
Johnson/JoAnn	service	144.00
L&G Products	supplies	1,525.50
MidAmerican Books	supplies	2,015.52
Miller/Teresa	service	50.00
Neotek	service	45.00
North Lake Truck Repair	service	162.62
Reetz/Heidi	service	100.00

RR Electric	service	656.80
Smith/Barb	refund	100.00
Smith/Steve	service	50.00
Stange/John	reimbursement	30.30
Storm Lake Times Pilot	publishing	516.29
Textcaster	fees	111.74
The Magician School	service	450.00
USBank Card	supplies	392.85
		56,450.70

ROAD USE TAX FUND:

AgState	fuel	306.19
Alliant Energy	utilities	284.90
Alpha Wireless	service	392.00
Alta Municipal Utilities	utilities	926.25
Arnold Motor Supply	supplies	312.27
Barco	supplies	299.71
Bomgaars	supplies	483.63
Continental Research Corp	supplies	155.97
Dale B Wetherell Trucking	supplies and service	1,536.79
Elliot Equip Co	service	2,496.96
GOES Insurance	premiums	10,777.39
Grainger	supplies	967.94
Lawson Products	supplies	144.42
Storm Lake Hydraulics	supplies	7.50
Vista Paints	supplies	76.00
		19,167.92

SEWER RENT FUND:

Alliant Energy	utilities	447.97
Alta Municipal Utilities	utilities	2,816.33
Alta Municipal Utilities	telephone	114.85
Aquaazul	supplies	2,150.94
Foundation Analytical	testing	615.50
Foundation Analytical	testing	872.50
GOES Insurance	premiums	29,795.43
Iowa Finance Authority	loan payment	86,935.57
L&G Products	supplies	61.02
Mike's Electronics	service	310.00
USA Bluebook	supplies	548.27
USDA	loan payment	12,686.00
		137,354.38

COMMUNITY BLDG FUND:

Alliant Energy	utilities	796.28
Alta Municipal Utilities	utilities	794.18
Alta Municipal Utilities	telephone	117.90
Bomgaars	supplies	24.54
Doll Distributing	supplies	823.30
Ecolab	service	113.40
GOES Insurance	premiums	11,461.32
Gibbins/Adam	bartending	120.00
Grainger	supplies	146.97
Guarantee Gutter	service	1,400.00
Johnson Brothers	supplies	129.00
Klein/Ashley	contract/ bartending	787.00
Klein Cleaning Services	service	400.00
L&G Products	supplies	40.68
		17,154.57

SOLID WASTE FUND:

AgState	fuel	248.45
Alta Municipal Utilities	utilities	66.09

BV Co Recycle Center	usage	2,550.86
GOES Insurance	premiums	2,690.66
		5,556.06

CAPITAL PROJECTS:

Bierschbach	supplies	58.00
Bierschbach	rent	1,771.00
Dale B Wetherell Trucking	service/supplies	3,046.29
ISG	engineering	3,246.20
Municipal Pipe Tool	contract	34,133.80
		42,255.29

DEBT SERVICE:

BOK Financial	Loan payment	92,461.25
United Bank of Iowa	loan payment	89,065.00
		181,526.25

PAYROLL

GOES Insurance	premiums	46,692.00
March payroll	payroll	33,836.80
		80,528.80

TOTAL = 539,993.97

APRIL REVENUE

General	260,756.52
Trees Forever	4,300.00
Playground	0.00
Community Building	1,790.00
Road Use	24,419.16
Employee Benefits	50,041.95
Emergency	0.00
Local Option Sales Tax	23,803.18
TIF	0.00
Debt Service	30,751.03
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	46,778.25
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,256.19
	454,549.28

CLAIMS- Motion by Henderson, second by B. Walsh to approve the April claims in the amount of \$541,678.40. Motion carried unanimously. The next regular Council meeting will be **Monday, June 2nd at 6:00 PM**. Being no further business, motion by Henderson to adjourn at 7:02 pm, second by Suter. Motion passed unanimously.

Attest:

Lindsay Brown, City Clerk

Kevin Walsh, Mayor

June 2, 2025

A regular meeting of the Alta City Council was held on June 2, 2025, at City Hall. The meeting was called to order at 6:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Brian Walsh, Desi Suter, Jon Hansen, and Pam Henderson.

Henderson moved and B. Walsh seconded to approve the agenda with the addition of 6.D.a-Basketball Court Discussion. Motion passed unanimously.

Motion by Henderson, second by McGowan to approve the minutes of the May 5 regular meeting with a correction to the voting on the City Wide Clean Up Motion. Henderson voted nay. Motion passed unanimously.

PUBLIC FORUM: Nothing was presented in the Open Forum.

DEPARTMENT REPORTS: Amanda Goodenow submitted a written Engineer's report.

Chief Reetz presented the Fire Department Report. The Fire Department has started using social media to release press releases to raise public awareness of the department and help recruitment of new members.

Deputy Smith presented the Sheriff's Report and answered questions about scam calls.

Park Board President Raegan Launderville presented the Park Board Report. The pool will open June 4 due to staffing and chemical issues. Park Board approved the use of land on the north end of the park for the future library site and voted to reserve a certain area for a planned future service member park area. Discussion was held about the future of the basketball court. The Park Board had the current court patched and is gathering information and quotes to move forward with improvements.

Library Director Gigi Nelson presented the library report highlighting programming and the library move. Motion by Hansen, second by Brian Walsh to approve the proposed site for the future library on the north end of the park. Motion passed unanimously. Mike Cedar with Beck Engineering Inc. (BEI) was present to discuss the next steps for library planning. Motion by Hansen, second by Henderson to approve the proposals from BEI for comprehensive preliminary design services for the new library at a cost of \$24,500 and for master plan landscape architecture services for service member park area at a cost of \$8,500. Motion passed unanimously.

Superintendent Pedersen presented the Streets and Sanitation report. Motion by McGowan, second by Brian Walsh to approve paying Larry Miller Construction up to \$4650 for brush pile removal. Motion passed unanimously. No action was taken on summer help. Motion by Henderson, second by Suter to extend the drop off hours for City Wide Clean Up to 8am-8pm on Tuesday, June 10 and Wednesday, June 11. Motion passed with the following members voting aye: Henderson, Hansen, Suter, B. Walsh. Nays: McGowan.

Code Officer Stange presented his report.

There was no Westview trailer park report. Code Officer Stange informed the council that abandoned trailer #5 is almost completely removed and park manager is working on getting legal authority to take down another abandoned one.

Mayor Walsh presented his report.

City Attorney Armstrong provided a verbal report.

TOBACCO PERMITS: Motion by Henderson, second by B. Walsh to approve tobacco permits for Casey's and Kimmes Country Stores. Motion passed unanimously.

SIDEWALK PROGRAM: No action was taken on the Sidewalk Program.

FY26 EMPLOYEE WAGES: No action was taken on employee wages for FY26.

MUNICIPAL PROFESSIONALS INSTITUTE: Motion by Suter, second by B. Walsh to approve city clerk attendance at Municipal Professional Institute June 9-12, 2025. Motion passed unanimously.

SOFTWARE: Motion by Suter, second by Hansen to approve proposal from Edmunds GovTech for software services. Motion passed unanimously.

May Bills Payable		
GENERAL FUND:		AMOUNT
AgState	fuel	478.67
Alta Municipal Utilities	utilities	750.52
Alta Municipal Utilities	telephone	365.24
Alta Municipal Utilities	reimbursement	69.69
Amazon	supplies	455.33
Aronson Plumbing and Heating	service	989.33
B&L Stump Removal	service	4,714.29
Bomgaars	supplies	220.63
City of Alta- Petty Cash	starting cash	500.00
Del's Garden Center	tree	262.00
Ecolab	service	150.00
Fastenal	supplies	105.69
GFC Leasing	lease	159.54
GFC Leasing	lease	58.09
Gordon Flesch Co.	service	135.57
Grainger	supplies	13.27
Halogen	supplies	152.34
Hammer/Kevin	service	75.00
Hawkins	supplies	1,073.32
Heiman Fire	supplies	447.32
Hirschman Auto	service	86.95
Ingram	supplies	454.63
Iowa State University	fee	496.00
ISG	engineering	450.80
Illinois Library Association	supplies	175.22
Janitor's Closet	supplies	85.50
Johnson/Joann	service	140.00
Johnson/JoAnn	service	140.00
Kinetic Entertainment	supplies	250.00
Mack, Hansen, Gadd Armstrong, Brown	service	2,125.00
Mack, Hansen, Gadd Armstrong, Brown	service	3,000.80
Nelson/Gigi	reimbursement	43.40
Neotek	service	1,345.00
Neotek	service	664.59
Neotek	service	90.00
P&H Wholesale	supplies	60.16
Reetz/Heidi	service	100.00
Stange/John	reimbursement	217.00
Storm Lake Times Pilot	publishing	803.71
Textcaster	fees	111.69
Turnquist/Laura	reimbursement	120.32
Uline	supplies	516.16
USA Bluebook	supplies	170.87
USBank Card	supplies	434.45
Woltman/Dale	bartending	251.25
		23,509.34
ROAD USE TAX FUND:		

AgState	fuel	421.50
Alliant Energy	utilities	138.05
Alta Municipal Utilities	utilities	728.52
Arnold Motor Supply	supplies	191.36
Barco	supplies	682.99
Bomgaars	supplies	144.00
Continental Research Corp	supplies	130.80
Frank Dunn Co	supplies	989.00
Grainger	supplies	60.57
Hirschman Auto	service	1,069.90
K & J Curb Grinding	service	376.00
Larson Oil	fuel	1,689.38
Larson Oil	supplies	120.45
Mann Speers Construction	service	17,750.00
Miller/Caleb	reimbursement	171.20
Reding's	supplies	258.72
Sharp Hearing Center	service	63.00
Storm Lake Hydraulics	supplies	31.80
US BankCard	supplies	9.48
		25,026.72

SEWER RENT FUND:

Alliant Energy	utilities	228.65
Alta Municipal Utilities	utilities	2,508.43
Alta Municipal Utilities	telephone	114.85
Fareway	supplies	115.38
Foundation Analytical	testing	1,042.00
Menards	supplies	188.00
Mike's Electronics	service	1,957.12
Nelson's Vet Supply	supplies	175.95
Power Solutions	service	3,256.91
Rehab Systems Inc	service	10,915.00
Sioux Valley Environmental	supplies	2,040.00
USA Bluebook	supplies	285.46
USDA	loan payment	12,686.00
		35,513.75

COMMUNITY BLDG FUND:

Alliant Energy	utilities	653.76
Alta Municipal Utilities	utilities	765.92
Alta Municipal Utilities	telephone	117.90
Aurelia Lumber	supplies	17.52
Bomgaars	supplies	12.68
Chesterman	supplies	50.00
Doll Distributing	supplies	188.50
Doll Distributing	supplies	554.00
Ecolab	service	113.40
Grainger	supplies	148.49
Hy-Vee	supplies	78.21
Illinois Casualty Service	fee	599.00
Johnson Brothers	supplies	180.90
Kasperbauer	service	78.13
		contract/
Klein/Ashley	bartending	667.00
Schubert/Carla	bartending	255.00
USBank Card	supplies	732.88
		5,213.29

SOLID WASTE FUND:

AgState	fuel	185.22
Alta Municipal Utilities	utilities	14.28
BV Co Recycle Center	usage	2,667.01

		2,866.51
CAPITAL PROJECTS:		
Del's Garden Center	trees	3,105.00
ISG	engineering	2,000.00
RA Rentals	rental	98.00
		5,203.00

DEBT SERVICE:

0.00

PAYROLL

May Payroll	payroll	31,870.14
		31,870.14

TOTAL = 129,202.75

MAY REVENUE

General	44,629.84
Trees Forever	0.00
Playground	0.00
Community Building	14,524.68
Road Use	23,497.94
Employee Benefits	6,486.97
Emergency	0.00
Local Option Sales Tax	23,704.61
TIF	0.00
Debt Service	3,986.28
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	42,819.52
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,156.03
	171,458.87

CLAIMS: Motion by Henderson, second by Hansen to approve May claims in the amount of \$129,202.75. Motion passed unanimously.

Being no further business, motion by B. Walsh to adjourn at 8:20 pm, second by Henderson, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

July 7, 2025

A regular meeting of the Alta City Council was held on July 7, 2025, at City Hall. The meeting was called to order at 6:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Brian Walsh, Jon Hansen, and Pam Henderson. Absent: Desi Suter.

Henderson moved and B. Walsh seconded to approve the agenda with the removal of #8- Approve alcohol license. Motion passed unanimously.

Motion by Henderson, second by B. Walsh, to approve the minutes of the June 2 regular meeting. Motion passed unanimously.

Tom Lane addressed the council about starting a farmers' market in town. He provided examples of agreements used at other area farmers' markets. Motion by Henderson, second by Hansen, to approve planning a farmer's market once the agreements have been reviewed by the attorney. Motion passed unanimously.

PUBLIC FORUM: John Hase inquired about the status of the house at 101 Johnson again. It is not being mowed. Attorney Armstrong will address it with the property contact.

DEPARTMENT REPORTS: Amanda Goodenow submitted a written Engineer's report.

Chief Reetz presented the Fire Department Report.

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

Park Board President Raegan Launderville presented the Park Board Report. The council discussed safe routes to walk/bike to school.

Library Director Gigi Nelson presented the library report, highlighting programming and the library move.

Superintendent Pedersen presented the Streets and Sanitation report and answered questions. City-wide clean-up was reviewed. No action was taken on the Ziegler Service Contract. Pedersen was asked to get additional bids.

Code Officer Stange provided a written report. No action was taken on sidewalk replacement program disbursements.

There was no Westview trailer park report.

Mayor Walsh presented his report.

City Attorney Armstrong provided a verbal report.

FY26 Employee Wages: Discussion was held about employee wages, cost of living, and benefits. Motion by McGowan, second by Henderson to approve a \$0.75 raise for Pedersen, Theisen, and Brown and \$1.00 for Miller and Stange. Motion passed unanimously.

STORM WATER UTILITY: Council discussed possibility of a storm water utility fee. Council is in favor of moving forward with this. An ordinance will be drafted.

ORDINANCE #25-01: Motion by Hansen, second by Henderson to approve the first reading of Ordinance #25-01- AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTA, IOWA, 2014 BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION CHARGES. Motion passed with the following members voting aye: Hansen, Henderson, B. Walsh, McGowan. Nays: none. Absent: Suter.

RESOLUTION #25-11: Motion by Henderson, second by McGowan to approve Resolution #25-11- A RESOLUTION AUTHORIZING THE CITY CLERK TO TRANSFER FUNDS. Motion passed with the following member voting aye: Henderson, McGowan, B. Walsh, Hansen. Nays: none. Absent: Suter.

COMMUNITY BUILDING RENTAL AGREEMENT: Motion by Henderson, second by B. Walsh to approve the addition of limits on bar hours to the Alta Community Building Rental Agreement. Motion passed unanimously.

June Bills Payable

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	9.99
Adams Fertilizer Equipment	equipment	7750
AgState	fuel	378.50
Alex Air	equipment	7,309.10
Alliant Energy	utilities	661.97
Alta Implement	equipment	11,000.00
Alta Municipal Utilities	utilities	773.58
Alta Municipal Utilities	telephone	616.70
Alta Municipal Utilities	reimbursement	57.96
Amazon	supplies	71.59
Amazon	supplies	866.82
Aronson Plumbing and Heating	service	99.38
Aurelia Lumber	supplies	264.33
Beck Engineering	service	13,100.00
Beck Engineering	service	350.00
Bomgaars	supplies	331.95
Brown/Lindsay	reimbursement	191.66
BV County Recycle Center	fee	4,242.25
Cherokee Fitness Center	fee	100.00
CID	supplies	361.00
CID	supplies	241.00
Claeys Brothers Moving and Storage	service	16,452.00
DA Davidson	service	1,000.00
DGR	service	2,437.50
Dinges Fire Company	equipment	2,270.00
Ecolab	service	150.00
Feld Fire	service	389.33
Foundation Analytical	service	49.50
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
Gordon Flesch Co.	service	276.02
Halogen	supplies	184.74
Heiman Fire	supplies	158.06
HyVee	supplies	41.70
Iowa FSTB	fee	150.00
Iowa Lakes Corridor	fee	3,000.00
Iowa League of Cities	dues	1,666.00
Johnson/Joann	service	148.00
Johnson/JoAnn	service	280.00
Kuhrts Sharpening	service	15.00
Launderville/Raegan	supplies	157.44
Mack, Hansen, Gadd Armstrong, Brown	service	3,142.32
Millard/Laurie	reimbursement	14.49
Millard/Laurie	reimbursement	207.00
Nelson/Gigi	reimbursement	50.28
NW Iowa League of Cities	dues	25.00
Neotek	service	186.00

NWIPDC	dues	1,356.55
Pitney Bowes	lease	135.27
Plastic Recycling of Iowa Falls	supplies	3,598.52
Power Solutions	service	1,085.98
Reetz/Heidi	service	100.00
Sioux Valley Environmental	supplies	103.00
Stange/John	reimbursement	21.00
Storm Lake Times Pilot	publishing	455.47
Sunchaser Elite	service	2,073.00
Suter/Larry	service	50.00
Textcaster	fees	135.28
Turnquist/Laura	reimbursement	7.48
ULINE	supplies	84.00
US BankCard	supplies	736.83
Vetter Equip	supplies	42.99

91,445.16

ROAD USE TAX FUND:

AgState	fuel	289.67
Alliant Energy	utilities	64.96
Alta Municipal Utilities	utilities	700.75
Arnold Motor Supply	supplies	89.11
Bomgaars	supplies	209.89
Builders	parts	301.69
Grainger	supplies	53.02
Grainger	supplies	362.66
Hirschman Auto	service	1,164.50
K & J Curb Grinding	service	284.00
Storm Lake Hydraulics	supplies	78.92

3,599.17

SEWER RENT FUND:

Alliant Energy	utilities	77.86
Alta Municipal Utilities	utilities	2,745.16
Alta Municipal Utilities	telephone	114.85
Barco	supplies	214.68
Fareway	supplies	104.19
Foundation Analytical	testing	539.00
Foundation Analytical	testing	599.50
Menards	supplies	188.00
Power Solutions	service	25.00
USA Bluebook	supplies	31.09
USDA	loan payment	12,686.00

17,325.33

COMMUNITY BLDG FUND:

Alliant Energy	utilities	333.41
Alta Municipal Utilities	utilities	809.46
Alta Municipal Utilities	telephone	117.90
BV County Recycle Center	fee	95.40
CID	supplies	30.00
Chesterman	supplies	135.50
City of Alta- Petty Cash	ATM restock	2,000.00
Doll Distributing	supplies	430.00
Ecolab	service	113.40
Hy-Vee	supplies	501.16
Hy-Vee	supplies	102.79
Hy-Vee	supplies	124.02
Kasperbauer	service	78.13
Klein/Ashley	reimbursement	112.13
Klein/Ashley	contract/reimb	947.42
Launderville/Jen	bartending	270.00

Launderville/Emily	bartending	270.00
M&S HVAC	service	6,142.07
Marshall/Kevin	bartending	120.00
Mike's Electronics	service	2,588.00
Meyer/Natalie	bartending	120.00
Spencer Office Supplies	supplies	385.65
USBank Card	supplies	546.41

16,372.85

SOLID WASTE FUND:

AgState	fuel	281.24
Alta Municipal Utilities	utilities	14.28
Bomgaars	supplies	31.92
BV Co Recycle Center	usage	38,868.56
North Lake Truck Repair	service	401.67
Northside Tire	service	907.78

40,505.45

June Payroll	payroll	39,865.21
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39,865.21

TOTAL = 209,113.17

JUNE REVENUE

General	57,510.47
Trees Forever	0.00
Playground	0.00
Community Building	10,894.11
Road Use	32,638.89
Employee Benefits	823.17
Emergency	0.00
Local Option Sales Tax	21,103.52
TIF	0.00
Debt Service	505.84
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	42,886.91
Sewer - Short-lived assets	0.00
Sewer Reserve	653.00
Solid Waste	11,036.40

178,052.31

CLAIMS: Motion by B. Walsh, second by Henderson to approve June claims in the amount of \$209,113.17. Motion passed unanimously.

Being no further business, motion by Henderson to adjourn at 9:17pm, seconded by B. Walsh, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

July 23, 2025

A special meeting of the Alta City Council was held on July 23, 2025. The meeting was called to order at 7:49 am by Mayor Kevin Walsh, with the following members present: Pam Henderson, Jon Hansen, Bruce McGowan, and Desi Suter. Absent: Brian Walsh.

Discussion was held about the library project plans and funding. Motion by Henderson, second by Hansen to proceed with a general obligation bond referendum for an amount not to exceed \$1.4 million. Motion failed with the following member voting aye: Hansen, Henderson. Nay: McGowan, Suter. Motion by Suter, second by Hansen to proceed with a general obligation bond referendum for an amount not to exceed \$1.25 million. Motion passed with the following members voting aye: Hansen, McGowan, Suter. Nay: Henderson.

Superintendent Pedersen presented a revised bill for sewer work done on Johnson St. It started as a homeowner issue and a city issue was discovered. Pedersen recommended paying \$4809.17 as this would be considered the city's portion. Motion by McGowan, second by Hansen to approve payment of \$4809.17. Motion carried with all members voting aye.

Motion by Suter, second by Hansen to reappoint Julie Hahn to the Friends of Alta Community Foundation Board with a term ending 7/1/2028. Motion passed unanimously.

There being no further business, Henderson moved to adjourn at 8:59 am, seconded by Hansen and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

August 4, 2025

A regular meeting of the Alta City Council was held on August 4, 2025, at City Hall. The meeting was called to order at 6:00 pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Jon Hansen, Desi Suter, and Pam Henderson. Absent: Brian Walsh.

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

Motion by Henderson, second by Hansen, to approve the minutes of the July 7 regular meeting and July 23 special meeting. Motion passed unanimously.

PUBLIC FORUM: Victoria Hansen addressed the council about yard waste disposal in town. JC Eaton also discussed yard waste disposal. Peg Rohlk addressed the council about the placement of a bench in the park purchased as part of a 50th-year class reunion celebration.

DEPARTMENT REPORTS: Amanda Goodenow submitted a written Engineer's report.

Chief Reetz presented the Fire Department Report.

Deputy Nelson presented the Sheriff's Report.

Park Board President Raegan Launderville presented the Park Board Report.

Library Board Member Willa Casstevens presented the library report.

Superintendent Pedersen provided a written report.

Code Officer Stange presented the Code Enforcer Report. Motion by Hansen, second by Henderson to approve reimbursement of \$144 to Dan Young, \$480 to Nicole Mason, \$1496 to Lester Suhr, and \$384 to Susan Lloyd for sidewalk replacement under the Sidewalk Replacement Program. Motion carried unanimously. Stange will inform the other applicants as to why their claims were not approved.

There was no Westview trailer park report.

Mayor Walsh presented his report.

City Attorney Armstrong provided a verbal report.

FRIENDS OF ALTA COMMUNITY FOUNDATION APPOINTMENT: Motion by Henderson, second by Hansen to appoint Brianna Foulk to the Friends of Alta Community Foundation Board for a 3-year term ending June 30, 2028. Motion passed unanimously.

ORDINANCE #25-01: Motion by Henderson, second by McGowan to approve the second reading of Ordinance #25-01- AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTA, IOWA, 2014 BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION CHARGES. Motion passed with the following members voting aye: Hansen, Henderson, McGowan, Suter. Nays: none. Absent: B, Walsh.

RESOLUTION #25-12- The Council took up and considered the matter of calling a special election on the proposition of entering into a loan agreement to borrow money for the purpose of paying certain costs, to that extent, of constructing, furnishing and equipping a community library. Henderson introduced and moved the adoption of Resolution 25-12- Resolution calling an election on proposal to enter into a general Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$1,250,000, seconded by Hansen. After due consideration of the resolution by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted: Ayes: McGowan, Suter, Hansen, Henderson Nays: None. Absent: B. Walsh. Whereupon, the Mayor declared the motion duly carried and the resolution adopted.

ALTA HOMETOWN DAYS: Mayor Walsh and Council Member Henderson presented information about a community celebration sponsored by the Alta Hometown Pride Committee to be held on October 4th and 5th, 2025. Motion by Henderson, second by Suter, to approve the planning of the event by the Hometown Pride Committee. Motion passed unanimously.

STORM WATER UTILITY: Council reviewed the proposed ordinance drafted in 2015 to establish a storm water utility fee to fund storm water system improvement. Council recommended no changes, and the ordinance will be sent to the city attorney for review.

NO PARKING ON LAKE STREET NEAR BALLFIELDS: No action was taken on the No Parking area on Lake Street near the ballfields, as Council Member B. Walsh requested this agenda item and was absent.

COMMUNITY CENTER CUSTODIAL CONTRACT: Motion by Suter, second by Henderson, to approve changes to the Community Center Building Manager/Custodian contract with Ashley Klein to reflect changes in duties. Motion passed unanimously.

COMMUNITY CENTER BAR MANAGER CONTRACT: Motion by Suter, second by McGowan, to approve the Community Center Bar Manager contract with Carla Schubert. Motion passed unanimously.

CLASS C RETAIL ALCOHOL LICENSE: Motion by Hansen, second by Henderson, to approve the Class C Retail Alcohol License for Scooters on Main, LLC, 208 Main St., pending completion of all requirements. Motion passed unanimously.

July Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel	471.17
Alex Air	equipment	4,550.29
Alex Air	equipment	12,962.22
All Recipes	subscription	15.00
Alliant Energy	utilities	1,218.98
Alta Municipal Utilities	utilities	10,488.83
Alta Municipal Utilities	telephone	509.63
Alta Municipal Utilities	reimbursement	85.24
Amazon	supplies	59.98
Amazon	supplies	105.67
Beck Engineering	service	16,550.00
Biblionix	service	1,550.00
Bomgaars	supplies	113.75
BV County Emergency Management	fee	626.10
BV Co Recycle Center	fee	304.20
Commercial Sign and Design	service	450.00
Culligan Water	supplies	6.96
Del's Garden Center	supplies	297.00
Ecolab	service	150.00
Foundation Analytical	service	49.50
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
GOES Insurance	fee	328.00
Halogen	supplies	680.21
Halogen	supplies	770.02
Hirschman Auto	service	8.00
HyVee	supplies	36.14
ISG	service	262.50
Iowa Department of Revenue	fee	534.16
Johnson/Joann	service	280.00

Kuhrts Sharpening	service	15.00
Larry Miller Constrction	service	4,560.00
Nelson/Gigi	reimbursement	63.49
Neotek	service	186.00
Norris/Amy	reimbursement	56.66
NW Iowa League of Cities	registration	100.00
OverDrive	fee	800.88
Petty Cash- Library	supplies	14.60
Power Solutions	service	125.00
Reader's Digest	subscription	13.91
Reetz/Heidi	service	100.00
Stange/John	reimbursement	18.20
Storm Lake Times Pilot	publishing	269.19
Suhr/David	reimbursement	34.48
Textcaster	fees	111.76
Turnquist/Laura	reimbursement	151.92
US BankCard	supplies	723.21
		61,039.48

ROAD USE TAX FUND:

Ace Hardware	supplies	10.70
AgState	fuel	104.82
Alliant Energy	utilities	41.55
Alta Municipal Utilities	utilities	732.56
Arnold Motor Supply	supplies	555.00
Bomgaars	supplies	186.01
Continental Research Corp	supplies	34.61
Grainger	supplies	526.04
ISG	service	1,401.40
Kueny Chiropractic	service	65.00
Larson Oil	fuel	1,648.52
		5,306.21

SEWER RENT FUND:

Alliant Energy	utilities	41.15
Alta Municipal Utilities	utilities	2,631.91
Alta Municipal Utilities	telephone	114.85
ATCO	supplies	183.00
Bomgaars	supplies	16.47
Fareway	supplies	123.03
Foundation Analytical	testing	646.75
Foundation Analytical	testing	867.00
ISG	service	17.50
Iowa DNR	fee	400.00
Mike's Electronics	service	55.00
TeamLab	supplies	574.50
USA Bluebook	supplies	575.20
USBank Card	fees/supplies	310.29
USDA	loan payment	12,686.00
Werner Sewer and Septic	service	4809.17
		24,051.82

COMMUNITY BLDG FUND:

Ace Hardware	supplies	64.88
Alliant Energy	utilities	52.71
Alta Municipal Utilities	utilities	1,112.89
Alta Municipal Utilities	telephone	117.90
Chesterman	supplies	412.20
City of Alta- Petty Cash	ATM restock	1,500.00
Doll Distributing	supplies	247.65
Doll Distributing	supplies	277.50

Ecolab	service	113.40
Elsi/Valencia	refund	600.00
Hy-Vee	supplies	262.68
Hy-Vee	supplies	18.49
Kasperbauer	service	78.13
Klein/Ashley	contract	500.00
Launderville/Jen	bartending	105.00
Launderville/Emily	bartending	105.00
Northwest Glass	service	9,623.00
Schubert/ Carla	bartending	108.75
Schubert/ Carla	contract	167.00
Woltman/Dale	bartending	105.00
		15,572.18

SOLID WASTE FUND:

AgState	fuel	229.30
Alta Municipal Utilities	utilities	14.28
Artnold Motor Supply	supplies	24.09
BV Co Recycle Center	usage	2,656.06
Iowa DNR	fee	210.00
Larson Oil	fuel	901.07
		4,034.80

CAPITAL PROJECTS

Del's Garden Center	supplies	756.00
ISG	service	1,042.30
		1,798.30

EMPLOYEE BENEFIT FUND:

GOES Insurance	fees	882.00
		882.00
July Payroll	payroll	45,617.66
		45,617.66

TOTAL = 158,302.45

JUNE REVENUE

General	47,301.36
Trees Forever	0.00
Playground	0.00
Community Building	6,441.94
Road Use	22,799.31
Employee Benefits	579.24
Emergency	0.00
Local Option Sales Tax	29,560.61
TIF	0.00
Debt Service	355.94
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	41,562.88
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	10,516.35
	159,770.63

CLAIMS: Motion by Henderson, second by Hansen, to approve July claims in the amount of \$158,302.45.
Motion passed unanimously.

The next regular council meeting will be Monday, September 8, 2025, at 6:00 pm.

Being no further business, motion by Hansen to adjourn at 7:22 pm, seconded by Henderson, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

September 8, 2025

A regular meeting of the Alta City Council was held on September 8 2025, at City Hall. The meeting was called to order at 6:00 pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Jon Hansen, Desi Suter, Brian Walsh, and Pam Henderson.

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

Motion by Henderson, second by Suter, to approve the minutes of the August 4 regular meeting. Motion passed unanimously.

ROAD CLOSURE: Motion by B. Walsh, second by Suter, to approve The Olive Branch's request to close West 3rd Street from Main Street to Cherokee Street on the evening of Monday, September 15, for a street sale.

IOWA LAKES CORRIDOR UPDATE: Trevor Smith from the Iowa Lake Corridor provided an update to the council.

PUBLIC FORUM: Nothing was presented in the Open Forum.

DEPARTMENT REPORTS: Amanda Goodenow submitted a written Engineer's report.

Chief Reetz presented the Fire Department Report.

Deputy Nieland presented the Sheriff's Report.

There was no Park Board Report.

Library Director Nelson presented the library report.

Superintendent Pedersen presented the Streets and Sanitation report.

Code Officer Stange presented the Code Enforcer Report. Motion by McGowan, second by Henderson to approve reimbursement of \$2,256 to Ronald Preston, \$1584 to Speers Rentals, and \$1032 to Jeff Nielsen for sidewalk replacement under the Sidewalk Replacement Program. Motion carried with the following members voting aye: Suter, McGowan, B. Walsh, and Henderson. Nay: none. Present: Hansen.

There was no Westview trailer park report.

Mayor Walsh presented his report. Motion by Hansen, second by Suter to approve street closures as needed for Alta Hometown Days on October 4th and 5th, 2025. Motion passed unanimously. Motion by Henderson, second by B. Walsh to approve spending up to \$2,000 from the Special Event Budget to support Alta Hometown Days put on by the Alta Hometown Pride Committee. Motion passed unanimously.

City Attorney Armstrong provided a verbal report.

REESOLUTION 25-13: Motion by Suter, second by McGowan to approve Resolution 25-13- Certifying Appointment of Representative to the Housing Authority of the City of Alta, Iowa, appointing Pam Henderson to a 2-year term ending September 7, 2027. Motion passed with the following members voting aye: Suter, McGowan, Hansen, B. Walsh, and Henderson. Nay: none.

REESOLUTION 25-14: Motion by Suter, second by McGowan to approve Resolution 25-14- Establishing Rental Registration and Inspection Program Guidelines. Motion passed with the following members voting aye: Suter, McGowan, Hansen, B. Walsh, and Henderson. Nay: none.

REESOLUTION 25-15: Motion by Suter, second by B. Walsh to approve Resolution 25-15- Building Permit Fees, setting building permit fees. Motion passed with the following members voting aye: Suter, McGowan, Hansen, B. Walsh, and Henderson. Nay: none.

ORDINANCE #25-01: Motion by Henderson, second by B. Walsh to approve the third and final reading of Ordinance #25-01- AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTA, IOWA, 2014 BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION CHARGES. Motion passed with the following members voting aye: Hansen, Henderson, McGowan, Suter, and B. Walsh. Nays: none.

ORDINANCE #25-02: Motion by McGowan, second by Suter to approve the first reading of Ordinance #25-02- AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTA, IOWA, 2014 BY REPEALING TITLE II PUBLIC SERVICES AND HEALTH, CHAPTER 4 STORM WATER, ARTICLE 8 STORM WATER AND REPLACING WITH A NEW ARTICLE 8 STORM WATER DRAINAGE UTILITY SYSTEM DISTRICT UTILITY. Motion passed with the following members voting aye: Hansen, Henderson, McGowan, Suter, and B. Walsh. Nays: none.

IOWA LEAGUE OF CITIES REIMBURSEMENT: Motion by McGowan, second by Hansen, to approve reimbursement of mileage and hotel for Council Member Henderson to attend the Iowa League of Cities Conference. Motion passed unanimously.

IOWA LEAGUE OF CITIES VOTING DELEGATE: Motion by McGowan, second by Suter to approve Pam Henderson as the voting delegate for the Iowa League of Cities Annual Meeting. Motion passed unanimously.

FALL IMFOA CONFERENCE: Motion by Henderson, second by McGowan to approve City Clerk attendance of the IMFOA Fall Conference October 15th-17th. Motion passed unanimously.

August Bills Payable

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	59.97
AgState	fuel	378.51
Alden Pool	equipment	3,500.00
Alex Air	equipment	388.60
Alliant Energy	utilities	557.13
Alta Municipal Utilities	utilities	2,332.48
Alta Municipal Utilities	telephone	431.68
Alta Municipal Utilities	reimbursement	62.16
Amazon	supplies	547.20
Beck Engineering	service	1,275.00
Buckendahl/Elaina	reimbursement	200.00
Buckendahl/Meleigha	reimbursement	265.23
Bomgaars	supplies	67.94
BV County Conservation	fee	30.00
BV Co Recycle Center	usage	601.20
BV Co Treasurer	fee	544.00
Bunjes Landscaping	service	450.00
Carlson/Robert	equipment	1,052.00
CID	supplies	167.00
Commercial Sign and Design	service	40.00
Continental Research Corp	supplies	1,058.27
DeMuth/Ledger	reimbursement	39.99
DGR Engineering	service	1,972.50
Dinges Fire	equipment	171.70
Ecolab	service	150.00
Feld Fire	service	11,125.28
GFC Leasing	lease	231.63
Gordon Flesch Co	fee	169.24
HyVee	supplies	35.96
Iowa State University	fee	224.00

Ingram	books	552.10
Johnson/Joann	service	296.00
Konop/Colleen	reimbursement	9.96
Kuhrts Sharpening	service	69.00
Mack, Hansen, Gadd, Armstrong, & Brown	service	3,452.00
Mann-Speers Construction	service	2,150.00
Mikos/Amy	reimbursement	16.00
Nelson/Gigi	reimbursement	339.83
Neotek	service	368.00
Northwest Fire	service	509.13
Overhead Door Co	service	755.19
Plastic Recycling of Iowa Falls	supplies	63.04
Power Solutions	service	650.00
Reetz/Heidi	service	100.00
Smith/Steve	fee	50.00
Storm Lake Times Pilot	publishing	319.62
Storm Lake Times Pilot	publishing	306.43
Swank Movie Licensing	fee	252.00
Textcaster	fees	105.96
Tiel Sanford Memorial	fee	200.00
Turnquist/Laura	reimbursement	105.97
US BankCard	supplies	675.19
Vector	dues	5,285.00
VisualEdge IT	equipment	2613.6
		47,372.69

ROAD USE TAX FUND:

AgState	fuel	295.12
Alliant Energy	utilities	48.05
Alta Municipal Utilities	utilities	863.28
Amazon	supplies	135.20
Arnold Motor Supply	supplies	113.64
Bomgaars	supplies	447.81
Continental Research Corp	supplies	2,116.55
Diamond Vogel	supplies	1,819.75
Lloyd/Susan	reimbursement	384.00
Mason/Nicole	reimbursement	480.00
Northwest Fire	service	305.71
Power Solutions	supplies	116.83
Storm Lake Hydraulics	supplies	75.5
Suhr/Lester	reimbursement	872.00
Theisen/Fred	reimbursement	54.95
Theisen/Fred	reimbursement	224.98
Unity Point Occupational Medicine	fee	42.00
Vector	fee	60.00
Vista Paints	supplies	184.50
Young/Dan	reimbursement	144.00
		8,783.87

SEWER RENT FUND:

AeroMod	parts	95.64
Alliant Energy	utilities	36.23
Alta Municipal Utilities	utilities	2,824.66
Alta Municipal Utilities	telephone	114.85
Arnold Motor Supply	supplies	36.52
Aqua Fix	supplies	4,408.28
Bomgaars	supplies	44.70
Fareway	supplies	156.72
Foundation Analytical	testing	1,116.50
GPM	service/supplies	1,183.00

G.W. Pete Howe Sanitation	service	2,012.50
G.W. Pete Howe Sanitation	service	2,012.50
IRWA	fees/supplies	980.00
Kolbeck Inc	service	2,600.00
Mike's Electronics	service	200.00
Northwest Fire	service	7.12
Rehab Systems	service	690.00
SCE	service	2,384.53
Sioux Valley Environmental	supplies	2,040.00
USA Bluebook	supplies	3,465.85
USDA	loan payment	12,686.00
		39,095.60

COMMUNITY BLDG FUND:

Alliant Energy	utilities	67.80
Alta Municipal Utilities	utilities	1,040.22
Alta Municipal Utilities	telephone	117.90
Anderson/Angelique	bartending	123.75
Bomgaars	supplies	146.56
Chesterman	supplies	50.00
CID	supplies	43.00
City of Alta- Petty Cash	ATM restock	1,900.00
Doll Distributing	supplies	62.40
Doll Distributing	supplies	1,510.00
Ecolab	service	113.40
Hy-Vee	supplies	67.45
Hy-Vee	supplies	486.85
Hy-Vee	supplies	485.30
Julius Cleaners	supplies	3.24
Kasperbauer	service	78.13
Kasperbauer	service	78.13
Klein/Ashley	contract	500.00
Launderville/Jen	bartending	123.75
Mann-Speers Construction	service	17,306.00
Marshall/Kevin	bartending	135.00
Northwest Fire	service	77.99
Schubert/ Carla	bartending	127.50
Schubert/ Carla	contract	324.50
Theisen/Jodi	bartending	90.00
Theisen/Madison	bartending	90.00
USBank Card	supplies	29.80
Woltman/Dale	bartending	135.00
Woltman/Dale	bartending	97.50
		25,411.17

SOLID WASTE FUND:

AgState	fuel	129.86
Alta Municipal Utilities	utilities	14.28
BV Co Recycle Center	usage	3,011.57
Northwest Fire	service	7.13
Pilot Rock Signs	supplies	169.00
Power Solutions	supplies	39.81
		3,371.65

CAPITAL PROJECTS

Del's Garden Center	supplies	
ISG	service	
		0.00

EMPLOYEE BENEFIT FUND:

GOES Insurance	fees	
		0.00

August Payroll	payroll	42,049.06
		42,049.06

TOTAL = 166,084.04

AUGUST REVENUE

General	8,171.58
Trees Forever	0.00
Playground	0.00
Community Building	8,205.22
Road Use	23,866.85
Employee Benefits	39.82
Emergency	0.00
Local Option Sales Tax	22,956.49
TIF	0.00
Debt Service	33.46
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	49,403.05
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,669.64
	124,999.11

CLAIMS: Motion by Suter, second by B. Walsh, to approve August claims in the amount of \$166,084.04. Motion passed unanimously.

The next regular council meeting will be Monday, October 6, 2025, at 6:00 pm.

Being no further business, motion by Henderson to adjourn at 8:10 pm, seconded by Hansen, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

October 6, 2025

A regular meeting of the Alta City Council was held on October 6, 2025, at City Hall. The meeting was called to order at 6:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Brian Walsh, Jon Hansen, and Pam Henderson. Absent: Desi Suter.

Henderson moved and B. Walsh seconded to approve the agenda with the removal of items 12- Resolution 25-17- Rezoning Well Site for Water Plant and 13- (inadvertently left blank). Motion passed unanimously.

Motion by Henderson, second by Hansen to approve the minutes of the September 8 regular meeting. Motion passed unanimously.

RELEASE FROM AMU WATER LINE REQUIREMENT: Motion by B. Walsh, second by McGowan to approve a request by Tanner Morris to be released from the City of Alta/AMU water line requirement. This was previously approved by AMU Board. Motion passed unanimously.

AUDIT REPORT: Tim McCartan, partner with TP Anderson presented the audit report and answered questions.

OPEN FORUM: Nothing was presented in the Open Forum.

DEPARTMENT REPORTS: Amanda Goodenow submitted a written Engineer's report.

Chief Reetz presented the Fire Department Report

The BV County Sheriff's Office submitted a written report.

Park Board President Raegan Launderville presented the Park Board Report highlighting work on the service members' memorial project. Motion by Henderson, second by McGowan to approve moving \$25,000 from the baseball account to a short term CD. Motion passed unanimously.

Library Director Gigi Nelson presented the library report.

Superintendent Pedersen submitted a written Streets and Sanitation report.

Code Officer Stange submitted a written report.

Tom Lane was asked by Westview Trailer Park Kenny Bishop to attend. He provided updates. Council advised the attorney to follow up with the owner.

Mayor Walsh presented his report. Motion by Henderson, second by B. Walsh to approve the Trick or Treat Proclamation. Motion passed unanimously.

City Attorney Armstrong provided a verbal report.

ORDINANCE 25-02- STORM WATER UTILITY: Motion by Henderson, second by Hansen to approve the second reading of Ordinance 25-02- Storm Water Utility. Motion passed with the following members voting aye: Hansen, B. Walsh, McGowan, Henderson. Nays: none.

ALCOHOL PERMIT: Motion by Henderson, second by B. Walsh to approve a Class C Retail Alcohol License with Outdoor Service for Alta Golf and Country Club. Motion passed unanimously.

RESOLUTION 25-16- APPROVE PLAT SURVEY FOR PROPERTY LINE ADJUSTMENT: Motion by McGowan, second by Henderson to approve Resolution 25-16- Approve Plat Survey for Property Line Adjustment for Lot 4, Block 24, Fourth Addition to the City of Alta. Motion passed with the following members voting aye: McGowan, B. Walsh, Henderson, Hansen. Nays: none.

September Bills Payable

GENERAL FUND:**AMOUNT**

AgState	fuel	799.88
Alliant Energy	utilities	329.20
Alta Municipal Utilities	utilities	1,467.24
Alta Municipal Utilities	telecom	328.30
Alta Municipal Utilities	reimbursement	65.86
Alta Municipal Utilities	telecom	115.21
Amazon	supplies	325.30
Amy's Sign and Design	service	450.00
Aronson Plumbing and Heating	service	37.50
Aurelia Lumber	supplies	255.58
Bomgaars	supplies	5.39
Brown/Lindsay	reimbursement	313.60
BV Co Treasurer	fee	288.00
Caboth/Amanda	fee	50.00
Ecolab	service	150.00
Feld Fire	equipment	4,184.10
Fritz/Olivia	reimbursement	150.00
GFC Leasing	lease	173.54
GFC Leasing	lease	59.34
Henderson/Pam	reimbursement	549.68
Hy-Vee	supplies	11.32
Ingram	supplies	1,033.43
Iowa Department of Revenue	sales tax	107.94
Iowa Department of Revenue	sales tax	426.53
Iowa Department of Revenue	sales tax	14.25
Johnson/Joann	service	248.00
Laurens House of Print	service	485.32
Mortensen/Deb	fee	50.00
Neotek	service	664.59
P&H Wholesale	supplies	145.92
Petty Cash- Library	postage	23.98
Pitney Bowes	lease	135.27
Power Solutions	service	402.49
Reetz/Heidi	service	100.00
Stange/John	reimbursement	21.70
Stange/John	reimbursement	18.20
Sioux Center Public Library	fee	20.00
Storm Lake Times Pilot	publihing	366.40
Textcaster	fees	123.65
TP Anderson	fee	9,000.00
Turnquist/Laura	reimbursement	202.97
USBank Card	supplies	674.66

24,374.34**ROAD USE TAX FUND:**

Ace Hardware	supplies	204.91
AgState	fuel	156.07
Alliant Energy	utilities	43.32
Alta Municipal Utilities	utilities	930.50
Bomgaars	supplies	37.96
EZLiner	parts	273.24
GW Pete Howe Sanitation	service	2,362.50
K & J Curb Grinding	service	262.00
Larson Oil	fuel	1,759.04
Neilsen/Jeff	reimbursement	1,032.00
Preston/Ronald	reimbursement	2,256.00
Speers Rentals	reimbursement	1,584.00
Stange/John	reimbursement	10.69

Vetter Equipment	parts	241.52
		11,153.75
SEWER RENT FUND:		
Alliant Energy	utilities	40.50
Alta Municipal Utilities	utilities	2,759.61
Alta Municipal Utilities	telephone	114.85
Bomgaars	supplies	8.98
CCP Direct	supplies	113.19
Foundation Analytical	testing	989.00
SCE	service	3,031.62
USDA	loan payment	12,686.00
Ziegler Companies	service	1,378.02
		21,121.77
COMMUNITY BLDG FUND:		
Alliant Energy	utilities	54.44
Alta Municipal Utilities	utilities	1,065.47
Alta Municipal Utilities	telephone	117.90
Aronson Plumbing and Heating	service	112.65
BARCO	supplies	72.02
Chesterman	supplies	50.00
CID	supplies	171.00
Doll Distributing	supplies	1,440.00
Doll Distributing	supplies	431.00
Ecolab	service	113.40
Hy-Vee	supplies	30.07
Hy-Vee	supplies	312.96
JCL	supplies	245.92
Kasperbauer	service	78.13
	contract/	
Klein/Ashley	bartending	500.00
Marshall/Kevin	bartending	116.25
Meyer/Natalie	bartending	116.25
Reding's	supplies	406.00
Schubert/Carla	bartending	392.00
Theisen/Jodi	bartending	105.00
Theisen/Madison	bartending	105.00
Woltman/Dale	bartending	82.50
		6,117.96
SOLID WASTE FUND:		
AgState	fuel	68.75
Alta Municipal Utilities	utilities	14.28
BV Co Recycle Center	usage	3,238.60
		3,321.63
SPECIAL EVENTS		
Smith/Steve	fee	300.00
Stars and Bars Entertainment	fee	600.00
Stars and Bars Entertainment	fee	300.00
		1,200.00
PAYROLL		
September Payroll	payroll	49,467.91
		49,467.91
	TOTAL =	116,757.36
SEPTEMBER REVENUE		
General		65,365.61
Trees Forever		0.00
Playground		0.00
Community Building		16,639.09

Road Use	32,115.21
Employee Benefits	10,970.49
Emergency	0.00
Local Option Sales Tax	27,215.04
TIF	0.00
Debt Service	9,217.08
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	58,736.37
CIP - W. 1st St. Project	0.00
Sewer Rent	45,373.15
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,007.47
	277,292.51

CLAIMS: Motion by Henderson, second by B. Walsh to approve September claims in the amount of \$277,292.51. Motion passed unanimously.

Being no further business, motion by Henderson to adjourn at 7:40 pm, second by B. Walsh, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

November 3, 2025

A regular meeting of the Alta City Council was held on November 3, 2025, at City Hall. The meeting was called to order at 6:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Brian Walsh, Jon Hansen, Desi Suter, and Pam Henderson.

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

Motion by Henderson, second by B. Walsh to approve the minutes of the October 6 regular meeting. Motion passed unanimously.

HOMETOWN PRIDE COMMITTEE: Carissa Harvey, Hometown Pride coach, provided an Alta Hometown Pride committee update, including completed projects and upcoming goals. Motion by Henderson, second by B. Walsh, for Hometown Pride Committee to move forward with city logo design project. Motion passed unanimously.

OPEN FORUM: Nothing was presented in the Open Forum.

DEPARTMENT REPORTS: Chief Reetz presented the Fire Department Report. Motion by Henderson, second by Hansen, to approve Tyrany Mason to the fire department. Motion passed unanimously. Motion by Suter, second by B. Walsh to approve Marty DeMuth to the fire department. Motion passed unanimously.

Deputy Sankey presented the Sheriff's report.

Park Board President Raegan Launderville presented the Park Board Report, highlighting work on the service members' memorial project. Launderville asked the city to consider allocating funds in the next budget for the sidewalk on the north end of the park as a pledge towards the service members' memorial project.

Library Director Gigi Nelson presented the library report.

Superintendent Pedersen presented the Streets and Sanitation report. The sewer line connection for 305 Cyclone was not where it was supposed to be due to a late lot line change at the time of development. Expenses were incurred trying to locate the line. Motion by Henderson, second by McGowan, to approve paying 100% of the bill for the contractor trying to find the sewer line at 305 Cyclone Drive. Motion passed unanimously.

Code Officer Stange submitted a written report.

Tom Lane was asked by Westview Trailer Park Manager Kenny Bishop to attend. He provided updates.

Mayor Walsh presented his report. Walsh commended Brian Walsh and Jon Hansen for stepping in to serve on the city council when vacancies occurred. New council members elected to fill those vacancies will begin immediately once the election results are finalized.

There was no City Attorney report.

ORDINANCE 25-02- STORM WATER UTILITY: Motion by Henderson, second by Hansen to approve the third and final reading of Ordinance 25-02- Storm Water Utility. Motion passed with the following members voting aye: Hansen, B. Walsh, McGowan, Henderson. Nays: none.

WINTER PARKING: The consensus of the council was to continue using the "Snow Emergency" policy used in the previous two years. No action needed as it is permitted within the ordinance.

HEALTH INSURANCE: Motion by McGowan, second by Suter, to approve the health insurance renewal with an 11.4% increase. Motion passed unanimously.

RENUMBERING RESOLUTION: Inadvertently, there was a Resolution 25-11 passed on May 5, 2025, and another Resolution 25-11 passed on July 7, 2025. To clear confusion, the July resolution will be renumbered to 25-11-A. Motion by Henderson, second by Suter, to approve renumbering Resolution 25-11 (July 7, 2025) to Resolution 25-11-A. Motion passed unanimously.

AMENDED MINUTES: Motion by Suter, second by B. Walsh to approve the amended minutes from July 7, 2025, to show the name change of Resolution 25-11 (July 7, 2025) to Resolution 25-11-A. Motion passed unanimously.

ANNUAL FINANCIAL REPORT: Motion by Henderson, second by McGowan, to approve the FY25 Annual Financial Report. Motion passed unanimously.

AUDIT REPORT: Motion by Suter, second by B. Walsh, to approve the FY25 Audit Report. Motion passed unanimously.

CD: Motion by Henderson, second by McGowan, to reinvest the principal and interest from the CD maturing on November 16, 2025, into an 11-month CD. Motion passed unanimously.

OCTOBER Bills Payable

GENERAL FUND:		AMOUNT
AgState	fuel/supplies	1,378.05
Alliant Energy	utilities	35.77
AMU	telecom	116.89
AMU	utilities	550.28
AMU	telecom	429.19
AMU	postage	73.12
Amazon	supplies	626.50
Arends/lori	fee	50.00
Arnold Motor Supply	supplies	54.97
Blue Lake Websites	service	99.00
Bomgaars	supplies	354.70
Brown/Lindsay	reimbursement	261.21
BV Co Sheriff	fee	88,678.00
Central Iowa Distributing	supplies	72.00
Culligan	supplies	56.23
Ecolab	service	75.00
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
GWORKS	contract	6,000.00
Holiday Inn-DSM Airport	fee	237.44
IMFOA	fee	200.00
Ingram	books	265.39
Johnson/Joann	service	136.00
Midwest Mechanical	fee	125.00
Neotek	fee	186.00
Neotek	service	371.41
Petty Cash- Library	postage	4.25
Reetz/Heidi	fee	100.00
Smith/Steve	fee	100.00
Textcaster	fee	140.39
The Iowan	subscription	24.00
TP Anderson	fee	5,000.00
Turnquist/Laura	reimbursement	100.80
US BankCard	supplies	206.18
		106,339.40

ROAD USE TAX FUND:

Alliant Energy	utilities	44.65
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AMU	utilities	833.88
Bomgaars	supplies	372.70
Carroll Const. Supply	supplies	973.48
Continental Research Corp	supplies	188.89
DSG	supplies	224.93
Elliot Equipment Co	supplies	1,082.31
HogSlat	supplies	20.31
Rehab Systems Inc	service	1,171.60
Theisen/Fred	reimbursement	45.06
		4,957.81

SEWER RENT FUND:

Alliant Energy	utilities	38.01
AMU	telecom	114.85
AMU	utilities	2,328.62
Foundation Analytical	service	1,262.60
GOES Insurance	insurance	321.00
Iowa Rural Water Assoc	fee	365.00
M and S HVAC	service	875.00
P&H Wholesale	supplies	31.06
Rehab Systems Inc	service	2,451.00
USDA	loan	12,686.00
Werner Sewer and Septic	service	5,148.60
		25,621.74

COMMUNITY BLDG FUND:

Alliant Energy	utilities	67.34
AMU	telecom	117.90
AMU	utilities	958.72
Bomgaars	supplies	70.46
Chesterman	supplies	50.00
Ecolab	service	113.40
Hy-Vee	supplies	174.50
Klein/Ashley	contract	500.00
M and S HVAC	service	632.69
Schubert/ Carla	bartending	105.00
Schubert/ Carla	contract	167.00
Woltman/Dale	bartending	86.25
		3,043.26

SOLID WASTE FUND:

AgState	fuel	149.96
AMU	utilities	14.28
BV Co Recycle Center	fee	2,539.74
		2,703.98

SPECIAL EVENTS

Graffix Inc	supplies	150.00
Touch of Broadway	fee	100.00
USBANK Card	fee	325.00
		575.00

CAPTIAL PROJECTS

ISG	engineering	1,073.80
		1,073.80

LOST REVENUE

Carroll Const. Supply	supplies	109.94
Dale B Wetherell Tucking	supplies	3,193.10
		3,303.04

October Payroll	payroll	32,657.81
		32,657.81

TOTAL = 180,275.84

OCTOBER REVENUE

General	287,462.23
Trees Forever	0.00
Playground	0.00
Community Building	5,133.29
Road Use	23,314.28
Employee Benefits	54,144.35
Emergency	0.00
Local Option Sales Tax	25,257.10
TIF	0.00
Debt Service	45,490.47
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	45,985.31
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,534.11
	498,974.14

CLAIMS: Motion by Henderson, second by B. Walsh, to approve September claims in the amount of \$180,275.84. Motion passed unanimously.

Due to the December meeting falling on December 1 and the closing of City Hall on November 27 and 28 for the Thanksgiving holiday, the December meeting will be held on **Thursday, December 4 at 6:00pm.**

Being no further business, motion by Henderson to adjourn at 7:22 pm, second by Suter, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

November 17, 2025

A special meeting of the Alta City Council was held on November 17, 2025, at the Alta Community Center in conjunction with the Alta Municipal Utilities Board. The meeting was called to order at 5:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Peg Hinkeldey, Jon Hansen, Desi Suter, and Pam Henderson.

Henderson moved, and McGowan seconded to approve the agenda with the removal of item 6- Approve Resolution 25-18- Urban Renewal Report. Motion passed unanimously.

Mayor Walsh welcomed new council member Peg Hinkeldey.

BITCOIN LEARNING AND DISCUSSION: Matt McGuire and Craig Savage were present to answer council and audience questions about the proposed Bitcoin project on the well site property.

RESOLUTION 25-17- STREET FINANCE REPORT: Motion by Suter, second by Henderson, to approve Resolution 25-17- Resolution Approving the FY25 Street Finance Report. Motion passed with the following members voting aye: McGowan, Henderson, Hansen, Hinkeldey, and Suter. Nays: none.

DECEMBER COUNCIL MEETING: At the November council meeting, the December Council meeting was moved to December 4 to allow for more time for claims to be prepared following the Thanksgiving holiday. Motion by Suter, second by McGowan, to move the December council meeting to **Wednesday, December 3rd at 6:00 p.m.** at Alta City Hall to avoid conflicts with the Municipal Leadership Academy. Motion passed with the following members voting aye: Henderson, Hinkeldey, McGowan, and Suter. Nays: Hansen.

Being no further business, motion by Henderson to adjourn at 6:20 pm, second by Hinkeldey, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

December 3, 2025

A regular meeting of the Alta City Council was held on December 3, 2025, at City Hall. The meeting was called to order at 6:00pm by Mayor Kevin Walsh with the following members present: Bruce McGowan, Desi Suter, Peg Hinkeldey, and Pam Henderson. Absent: Jon Hansen.

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

Motion by Henderson, second by Suter, to approve the minutes of the November 3 regular meeting and the November 17 special meeting. Motion passed unanimously.

AMU BUDGET: Manager Mitch Langschwager from Alta Municipal Utilities presented the AMU 2026 budget and answer questions. Motion by Suter, second by Henderson, to approve the 2026 AMU Budget. Motion passed unanimously.

OPEN FORUM: Mark Glienke with Signature Real Estate Group informed the council that the Logic Ag building at 103-105 Main St. is for sale. Glienke stated that the building would be a good fit for City Hall and AMU offices while the library could move into the current City Hall.

DEPARTMENT REPORTS: Chief Reetz presented the Fire Department Report. The state approved a new LOSAP program to offer an incentive for emergency responders, specifically volunteers. City contribution would be less than \$3100 per year and would be taken from the fire department budget. Council advised Reetz to pursue setting up the program. Motion by Henderson, second by Suter, to approve the sale of the 1999 Supreme Corp Rescue vehicle for \$20,000. Motion passed unanimously.

The Sheriff's Department provided a written report. Deputy Beckman arrived later and answered questions.

Park Board President Raegan Launderville provided a written report.

Library Director Gigi Nelson provided a written report. Library Board member Carol Lichtenberg was present to answer questions.

Superintendent Pedersen presented the Streets and Sanitation report. Motion by McGowan, second by Hinkeldey, for Kevin to negotiate the purchase of the High Ranger from AMU for less than \$500. Motion carried unanimously. Motion by McGowan, second by Hinkeldey to accept the bid of \$2500 from Sonny's Tree Service for the removal of a tree in the ROW at 501 E 6th St. that is hanging over the house. Motion passed unanimously. Motion by Henderson, second by Suter, to approve the 3- year Generator Service Plan contract from Power Solutions at a cost of \$3975 per year. Motion passed unanimously.

Code Officer Stange submitted a written report.

Kenny Bishop updated the council about Westview Trailer Park.

Mayor Walsh presented his report. The council publicly thanked Mayor Walsh for his six years of service.

The City Attorney presented his report.

ORDINANCE 25-03- REZONING WELL SITE: Motion by McGowan, second by Henderson to approve the first reading of Ordinance 25-03- An Ordinance Amending the Alta 2015 Zoning Ordinance and the City's Official Zoning Map by Amending the Boundaries of an Existing (A-1) Agriculture Zoning District to (C-2) General Commercial Zoning District and (IN) Industrial Zoning District. Motion passed with the following members voting aye: McGowan, Henderson, Suter, Hinkeldey. Nays: none.

COMMUNITY CENTER RENT: The council discussed the need to make changes to the Community Center rental fees to increase usage and make it more easily available to Alta residents. No action was taken at this time.

P&Z APPOINTMENT: Motion by Henderson, second by Hinkeldey to appoint Dave Suhr to the Planning and Zoning Board for a 5-year term ending 12/31/2030. Motion passed unanimously.

NOVEMBER Bills Payable

GENERAL FUND:		AMOUNT
4 Seasons Plumbing	service	4908.28
AgState	fuel/supplies	422.54
Alex Air Apparatus	equipment	214.00
Alliant Energy	utilities	33.53
AMU	telecom	424.92
AMU	utilities	1,031.37
AMU	postage	44.40
Amazon	supplies	149.98
Amazon	supplies	366.59
BEI	service	850.00
BV Co Auditor	fee	1,858.22
Ecolab	service	75.00
Friends of Alta Community Foundation	fee	900.00
GFC Leasing	lease	173.54
GFC Leasing	lease	58.09
Gordon Flesch	usage	308.48
Heiman Fire	equipment	2,845.17
Hinners/Marc	fee	50.00
Iowa Firefighters Association	fee	483.00
Iowa Poetry Association	supplies	12.75
Ingram	books	786.89
Johnson/Joann	service	416.00
Keep Iowa Beautiful	fee	2,123.60
Mack, Hansen, Gadd, Armstrong, and Brown	service	5,250.00
McKinley/Kathryn	fee	50.00
Nelson/Gigi	reimbursement	263.81
Neotek	service	478.59
NW Iowa League of Cities	fee	50.00
Reetz/Heidi	fee	100.00
Sievers/Alyson	reimbursement	220.00
Smith/Steve	fee	50.00
Storm Lake Times Pilot	fee	255.69
United Bank of Iowa	fee	30.00
US BankCard	supplies	592.00
Visual Edge IT	fee	114.60
		25,991.04

ROAD USE TAX FUND:

Ace Hardware	supplies	31.97
AgState	fuel	667.79
Alliant Energy	utilities	83.16
AMU	utilities	1,004.25
Bomgaars	supplies	446.17
		2,233.34

SEWER RENT FUND:

Ace Hardware	supplies	12.99
Alliant Energy	utilities	114.95
AMU	telecom	114.85
AMU	utilities	1,941.35
Aronson Plumbing and Heating	service	643.43
Aronson Plumbing and Heating	service	3,616.55
Aurelia Lumber	supplies	66.00
Fareway	supplies	159.81

Fareway	supplies	329.43
Foundation Analytical	service	2,067.00
Innovative Laboratory Systems	supplies	4,255.00
Iowa Finance Authority	interest	13,417.67
Johnson Seamless Gutters	service	885.00
Mann-Speers Construction	service	63,100.00
Melanders	supplies	805.00
P&H Wholesale	supplies	1,603.85
Rent All	fee	119.00
Sioux Valley Environmental	supplies	2,040.00
USA Bluebook	supplies	362.53
USBank Card	supplies	411.96
USDA	loan	12,686.00
		108,752.37

COMMUNITY BLDG FUND:

Alliant Energy	utilities	408.63
AMU	telecom	117.90
AMU	utilities	711.14
Chesterman	supplies	50.00
Ecolab	service	113.40
Hy-Vee	supplies	52.18
Kasperbauer	service	78.13
Klein/Ashley	contract	500.00
Petty Cash- City of Alta	atm restock	1,960.00
Power Solutions	service	13,484.29
Schubert/ Carla	contract/fee	219.50
		17,695.17

SOLID WASTE FUND:

AgState	fuel	162.04
AMU	utilities	21.66
BV Co Recycle Center	fee	2,676.39
		2,860.09

SPECIAL EVENTS

KAYL	service	261.29
		261.29

DEBT SERVICE

BOKF, NA	loan	21,306.25
United Bank of Iowa	loan	4,635.00
		25,941.25

LOST REVENUE

Carroll Const. Supply	supplies	315.40
		315.40

NOVEMBER PAYROLL

payroll	67,378.94
	67,378.94

TOTAL = 251,428.89

NOVEMBER REVENUE

General	35,305.29
Trees Forever	0.00
Playground	0.00
Community Building	1,262.61
Road Use	24,832.09
Employee Benefits	5,811.27
Emergency	0.00
Local Option Sales Tax	0.00
TIF	0.00
Debt Service	4,882.47

Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	44,072.11
Sewer - Short-lived assets	653.00
Sewer Reserve	0.00
Solid Waste	11,133.38
	127,952.22

CLAIMS: Motion by Henderson, second by Suter, to approve November claims in the amount of \$251,428.89. Motion passed unanimously.

A special meeting will be held on **Tuesday, December 16, 2025, at 8:00 am**. Next regular meeting is **Monday, January 5, 2026 at 6:00 pm**.

Being no further business, motion by Suter to adjourn at 7:22 pm, second by Hinkeldey, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

December 16, 2025

A special meeting of the Alta City Council was held on December 16, 2025, at Alta City Hall. The meeting was called to order at 8:00 am by Mayor Kevin Walsh with the following members present: Bruce McGowan, Peg Hinkeldey, Desi Suter, and Pam Henderson. Absent: Jon Hansen.

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

RESOLUTION 25-18- ESTABLISHING LOSAP PROGRAM: Motion by Suter, second by Hinkeldey, to approve Resolution 25-18: Resolution Establishing a Length of Service Awards Program for Volunteer Firefighters and EMS Providers. Motion passed with the following members voting aye: Henderson, Hinkeldey, Suter, McGowan. Nays: none. Absent: Hansen

ORDINANCE 25-03- REZONING WELL SITE- 2nd READING: Motion by McGowan, second by Henderson to approve the second reading of Ordinance 25-03- An Ordinance Amending the Alta 2015 Zoning Ordinance and the City's Official Zoning Map by Amending the Boundaries of an Existing (A-1) Agriculture Zoning District to (C-2) General Commercial Zoning District and (IN) Industrial Zoning District. Motion passed with the following members voting aye: McGowan, Henderson, Suter, Hinkeldey. Nays: none. Absent: Hansen.

LIBRARY FUNDRAISING: Next steps for the library project were discussed. The Library Board plans to begin fundraising. A meeting will be set up with Beck Engineering to discuss funding sources.

Next regular meeting is **Monday, January 5, 2026 at 6:00 pm.**

Being no further business, motion by Henderson to adjourn at 8:39 am, second by Hinkeldey, and approved with all members voting aye.

Lindsay Brown, City Clerk

Attest:

Kevin Walsh, Mayor

