June 1, 2026

A regular meeting of the Alta City Council was held on June 1, 2026, at City Hall. The meeting was called to order at 6:00pm by Mayor Desi Suter with the following members present: Bruce McGowan, Peg Hinkeldey, Laurie Millard, Alie Sievers, and Pam Henderson.

Henderson moved and McGowan seconded to approve the agenda. Motion passed unanimously. Motion by Hinkeldey, second by Henderson to approve the minutes of the May 18 regular meeting with a correction to the voting on the street repair bid. Motion passed unanimously.

Dave Christensen, City of Moville, shared with the council about how he operates as a contracted Code Enforcement for other towns and answered council questions.

OPEN FORUM: In the open forum, Tom Lane reported that the Hometown Pride Farmer's Market had changed locations to the fairgrounds. JC Eaton shared concerns about code enforcement.

DEPARTMENT REPORTS: Department reports were as follows:

There was no Engineer's report.

Chief Reetz presented the Fire Department Report and answered questions. Motion by McGowan, second by Hinkeldey to approve Eduardo Gutierrez to the department. Motion passed unanimously. Motion by Henderson, second by Sievers to approve Caitlyn Mattson to the department. Motion passed unanimously.

Deputy Rodriguez presented the Sheriff's report.

Park Board President Raegan Launderville presented the Park Board report.

Library Director Gigi Nelson presented the library report and requested assistance finishing required tasks from the fire inspection.

Superintendent Pedersen presented the Streets and Sanitation report.

Code Officer Stange presented his report. Henderson requested a building permit revenue report for future meetings.

Tom Lane provided updates about Westview Trailer Park.

Mayor Suter presented her report, including a recommendation to appoint Mike Kestel to the Board of Adjustments. Motion by McGowan to appoint Mike Kestel to the Board of Adjustments. Henderson questioned if the vacancy had been posted recently. The Council decided to wait until it had been posted again.

City Attorney Armstrong provided a verbal report.

City Clerk provided a verbal report. Raegan Launderville presented to the council about strategies for asset protection and funds management and recommended changes to the current Investment Policy.

RESOLUTION 26-04- HOMETOWN PRIDE COMMUNITY VISIONING APPLICATION: Motion by Henderson, second by Seivers to approve Resolution 26-04- A Resolution Supporting Hometown Pride's Application to the Iowa Living Roadways Community Vision Program. Motion passed with the following members voting aye: Henderson, Sievers, Millard, Hinkeldey, McGowan. Nays: none.

RESOLUTION 26-05-IOWA DOT MAINTENANCE AGREEMENT: Motion by McGowan, second by Hinkeldey, to approve Resolution 26-05- Resolution Approving Iowa DOT Maintenance and Repair of Primary Roads Agreement. Motion passed with the following members voting aye: Henderson, Sievers, Millard, Hinkeldey, McGowan. Nays: none.

DGR DRAINAGE STUDY: No action was taken on the DGR Drainage Study Proposal.

COMMUNITY BUILDING LANDSCAPING: Discussion was held on the bid for landscaping at the Community Center. No action was taken.

28E AGREEMENT: The council circulated a petition requesting a school board vote on having the homecoming game in Alta each year until the end of the current 28E agreement. Council members gave their signed petitions to Attorney Armstrong to file.

FY27 EMPLOYEE WAGES: Council would like to see evaluations done before wage increases are given. Motion by Sievers, second by McGowan to approve Option B for FY27 wage increases. Mayor Suter called for a vote. No members voted. Motion by McGowan, second by Sievers to approve Option B for FY27 wage increases. Motion failed with the following members voting aye: Sievers, McGowan. Nays: Millard, Henderson, Hinkeldey.

ON-CALL POLICY- Council discussed changes to the proposed on-call policy. No action was taken at this time.

MAY Bills Payable

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	152.82
AgState	fuel	1,121.34
Alex Air	equipment	469.15
Alliant Energy	utilities	35.77
Alta-Aurelia CSD- FFA	fee	50.00
AMU	telecom	425.39
AMU	utilities	3,147.47
Amazon	supplies	621.87
American Popcorn Co	supplies	135.00
Arnold Motor Supply	supplies	43.98
Aronson Plumbing and Heating	service	85.00
Aurelia Lumber	supplies	186.00
Blank Park Zoo	fee	205.00
Bomgaars	supplies	19.98
Buckendahl/Lily	fee	2,000.00
BV County EMS Association	fee	301.34
Central Iowa Distributing	supplies	190.00
Cheney/Justin	fee	1,500.00
Chesterman's	supplies	1,966.44
Cullen/Joe	fee	300.00
Daktronics	supplies	550.00
Del's Garden center	trees	3,142.83
Diischer/Trevor	fee	140.00
Display Sales	supplies	2,523.00
Droegmiller/Austin	fee	90.00
Fareway	supplies	1,154.91
Foundation Analytical	fee	90.00
GFC Leasing	lease	173.54
Glienke/Korbin	fee	45.00
Gordon Flesch Co	fee	158.94

Halogen	supplies	387.41
Heiman Fire	supplies	319.81
Huseman/Ariel	fee	240.00
HyVee	supplies	42.38
Iowa Central	fee	30.00
Ingram	books	410.94
Johnson/Joann	service	276.00
Kreutz/Sara	fee	125.00
Kuhrts Sharpening	fee	15.00
Langschwager/Laeton	fee	90.00
Launderville/Raegan	reimbursement	395.79
Lytle/Blake	reimbursement	85.32
Mack, Hansen, Gadd, Armstrong, & Brown	fee	4,337.50
Mann/Speers Construction	service	3,239.40
Marcus Lumber	supplies	1,057.01
Miller/Teresa	fee	80.00
Modern Sound Engineering	fee	175.00
Mortensen/Deb	fee	50.00
Nelson/Gigi	reimbursement	40.54
Neotek	service	276.00
Norton/Jack	fee	300.00
Pens.com	supplies	226.93
Petty Cash- Library	postage	20.60
Petty Cash- City of Alta	starting cash	200.00
Randall/Scott	fee	360.00
Reetz/Heidi	fee	100.00
RPL Products	supplies	832.00
Smith/Steve	fee	150.00
Stange/John	reimbursement	79.03
Stough/Michael Dean	fee	315.00
Textcaster	fee	129.49
Turnquist/Laura	reimbursement	48.49
USBank Card	supplies	3,462.72
USBank Card	supplies	258.55
Vista Paints	supplies	235.50
Visual Edge IT	fee	114.60
Zone Home Entertainment	supplies	
		39,530.78

ROAD USE TAX FUND:

AgState	fuel	559.43
Alliant Energy	utilities	195.76
AMU	utilities	720.75
Arnold Motor Supply	supplies	6.50
Bomgaars	supplies	918.06
CCP Direct	supplies	136.53
Central Iowa Distributing	supplies	222.00
Dan Connell Law Trust	fee	17,649.82
Grainger	supplies	1,542.63
K&J Curb Grinding	service	175.00
Stange/John	reimbursement	40.62
Titan Machinery	service	8,186.29
		30,353.39

SEWER RENT FUND:

Ace Hardware	supplies	101.01
Alliant Energy	utilities	291.23
AMU	telecom	114.85
AMU	utilities	2,383.69
CCP Direct	supplies	339.01

Foundation Analytical	service	894.50
Menard's	supplies	160.25
USA Bluebook	supplies	337.81
USDA	loan	12,686.00
		17,308.35

COMMUNITY BLDG FUND:

Alliant Energy	utilities	506.30
AMU	telecom	117.90
AMU	utilities	753.21
Chesterman	supplies	386.00
Doll Distributing	supplies	891.15
Doll Distributing	supplies	182.50
Doll Distributing	supplies	403.50
Hinners/Ben	fee	90.00
HyVee	supplies	436.10
Illinois Casualty Co	fee	325.00
Iowa D.I.A.L	fee	120.00
Iowa Dept. of Revenue	fee	715.00
Johnson Brothers	supplies	507.00
Klein/Ashley	contract	500.00
Launderville/Emily	fee	127.50
Launderville/Jen	fee	127.50
Schubert/ Carla	contract/fee	167.00
Theisen/Jodi	fee	90.00
Theisen/Maddie	fee	90.00
		6,535.66

SOLID WASTE FUND:

AgState	fuel	292.21
AMU	utilities	33.43
BV Co Recycle Center	fee	2,796.99
		3,122.63

LOST

K&J Curb Grinding	service	525.00
		525.00

MAY PAYROLL:

	payroll	33,688.33
		33,688.33
	TOTAL =	131,064.14

MAY REVENUE

General	20,586.92
Trees Forever	5,000.00
Playground	0.00
Community Building	3,720.82
Summer Baseball	49,002.02
Road Use	27,796.15
Employee Benefits	2,998.01
Emergency	0.00
Local Option Sales Tax	24,935.23
TIF	0.00
Debt Service	2,518.84
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	40,609.13

Sewer - Short-lived assets	0.00
Sewer Reserve	0.00
Solid Waste	13800.82
Storm Water	1751.97
	192,719.91

CLAIMS: Motion by Henderson, second by Millard to approve May claims in the amount of $131,064.14. Motion passed unanimously.

Next regular meeting will be Monday, June 16 at 4:30pm.

Being no further business, motion by Henderson to adjourn at 8:34 pm, second by Sievers, and approved with all members voting aye.

____

Lindsay Brown, City Clerk

Attest:

____

Desi Suter, Mayor