

August 5, 2026

A special meeting of the Alta City Council was held on August 5, 2026, at City Hall. The meeting was called to order at 10:00am by Mayor Desi Suter with the following members present: Alie Sievers, Pam Henderson, and Bruce McGowan (via phone). Peg Hinkeldey and Laurie Millard were absent.

Motion by McGowan, second by Sievers, to approve the agenda. Motion passed with the following members voting aye: Henderson, Sievers, McGowan. Nay: none. Absent: Hinkeldey, Millard.

JULY Bills Payable

GENERAL FUND:		AMOUNT
Ace Hardware	supplies	31.96
AgState	fuel	648.51
Alliant Energy	utilities	2,878.46
AMU	postage	87.53
AMU	telecom	776.92
AMU	utilities	2,461.39
Amazon	supplies	487.50
Amazon	supplies	184.08
Bomgaars	supplies	208.63
BV County Recycle Center	fee	64.00
Culligan Water	supplies	42.00
Display Sales	supplies	1,491.00
Ecolab	service	156.00
Foundation Analytical	fee	90.00
GFC Leasing	lease	187.54
GFC Leasing	lease	59.59
Iowa Fire Chief's Assoc	fee	25.00
Ingram	books	492.42
Iowa Dept. of Revenue	sales tax	601.60
Johnson/Joann	service	292.00
Jones Nursery	supplies	102.56
Kuhrts Sharpening	fee	15.00
Ledoux/Clem	fee	181.00
Mann Speers Const	service	49,841.00
Miller/Teresa	fee	50.00
Midwestern Mechanical	service	125.00
Neotek	service	186.00
Northside Tire	servicec	15.00
NW Iowa League of Cities	fee	125.00
Overdrive	fee	905.23
Petty Cash- Library	supplies	16.53
Plastic Recycling of Iowa	supplies	1,095.52
Power Solutions	service	315.00
Reetz/Heidi	fee	100.00
Reetz/Kirk	reimbursement	1,269.19
Stars and Bars Entertainment	fee	275.00
Textcaster	fee	111.83
Toyne	supplies	60.31
Turnquist/Laura	reimbursement	33.19
USBank Card	supplies	3,860.72
Zone Home Entertainment	service	805.00
		70,754.21

COMMUNITY BLDG FUND:

Ace Hardware	supplies	182.95
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Alliant Energy	utilities	102.85
Amazon	supplies	511.10
AMU	telecom	117.90
AMU	utilities	1,000.61
Chesterman	supplies	285.60
Doll Distributing	supplies	347.30
Doll Distributing	supplies	300.00
Ecolab	service	117.94
HyVee	supplies	255.25
Klein/Ashley	contract	500.00
Launderville/Jen	fee	101.25
Marshall/Kevin	fee	101.25
Petty Cash- City of Alta	ATM restock	640.00
Schubert/ Carla	contract/fee	242.00
Theisen/Jodi	fee	97.50
Theisen/Maddie	fee	97.50
		5,001.00

SUMMER BASEBALL FUND:

Fareway	supplies	2,978.60
USBank Card	supplies	266.06
		3,244.66

ROAD USE TAX FUND:

AgState	fuel	418.92
Alliant Energy	utilities	35.88
AMU	utilities	725.64
Bomgaars	supplies	672.79
Mike's Electronics	supplies	1,196.05
Spectrum Paint	supplies	842.90
		3,892.18

SEWER RENT FUND:

Alliant Energy	utilities	92.06
AMU	telecom	114.85
AMU	utilities	2,232.52
Fareway	supplies	212.09
Foundation Analytical	service	1,133.50
GOES Insurance	premium	314.86
GPM	service	17,131.00
Iowa Dept of Natural Resources	fee	210.00
USA Bluebook	supplies	945.56
USDA	loan payment	12,686.00
USDA	loan payment	12,686.00
		47,758.44

SOLID WASTE FUND:

AgState	fuel	357.69
BV Co Recycle Center	fee	3,210.69
GOES Insurance	premium	660.86
		4,229.24

DEBT SERVICE

United Bank of Iowa	interest	67.50
		67.50

EMPLOYEE BENEFIT

GOES Insurance	premium	3,992.28
		3,992.28

LOST

Bargen	service	15,810.00
		15,810.00

JULY PAYROLL:

payroll	43,574.87
	43,574.87

TOTAL = 198,324.38

JULY REVENUE

General	12,144.80
Trees Forever	0.00
Playground	0.00
Special Events	259.51
Community Building	5,457.08
Summer Baseball	2,111.00
Road Use	24,601.08
Employee Benefits	493.71
Emergency	0.00
Local Option Sales Tax	30,131.79
TIF	0.00
Debt Service	414.79
Inf. Savings	0.00
Housing Rehab	0.00
Sewer/Drainage Project	0.00
CIP - W. 1st St. Project	0.00
Sewer Rent	42,277.51
Sewer - Short-lived assets	0.00
Sewer Reserve	0.00
Solid Waste	14,390.95
Storm Water	1831.26
	134,113.48

Motion by Henderson, second by Sievers, to approve July claims in the amount of \$198,324.38. Motion passed with the following members voting aye: Sievers, McGowan, Henderson. Nay: none. Absent: Hinkeldey, Millard.

The next regular meeting will be Monday, August 17, at 4:30pm.

Being no further business, motion by Sievers to adjourn at 10:10 am, second by Henderson, and approved with the following members voting aye: McGowan, Sievers, Henderson. Nay: none. Absent: Hinkeldey, Millard.

Lindsay Brown, City Clerk

Attest:

Desi Suter, Mayor