

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, May 13, 2025

Mayor Vande Griend called the meeting to order at 6:00 P.M. with Council members Frederes, Jorgensen, Kleinhesselink, and Plathe present. Also present was Dale Oltmans.

Motion by Jorgensen and second by Frederes to approve the agenda. Ayes 4

Motion by Plathe and second by Frederes to approve the minutes from both April 15, 2025, meeting. Ayes 4

Motion by Mulder and second by Plathe to accept the financial reports as presented. Ayes 4

Motion by Jorgensen and second by Frederes to approve the bills as presented. Ayes 4

MAY 2025 ACCOUNTS PAYABLE		
<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
A & M LAUNDRY INC	LAUNDRY SERVICE	\$73.55
AFLAC	AFLAC-PRE-TAX	\$417.77
AGSTATE	FUEL	\$399.87
AHLERS & COONEY, P.C.	LEGAL FEES	\$2,212.00
AMERICAN STATE BANK	GAS LOAN	\$27,643.81
AMERICAN STATE BANK	FED/FICA TAX	\$10,999.84
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$91.62
ARNOLD MOTOR SUPPLY	FILTERS, OIL	\$225.08
BLACKTOP PAVING	STREET PATCHING	\$23,000.00
BLUE VALLEY PUBLIC SAFETY	STORM SIREN - FLOOD	\$17,217.61
BOMGAARS	BATTERY, PLIERS, KEY SET, SUPPLIES	\$166.13
BORDER STATES INDUSTRIES, INC.	HI VIZ SHIRTS	\$1,066.01
PABLO CALDERA	COMM BLDG RENTAL FEE REIMBURSE	\$100.00
CENTURY BUSINESS PRODUCTS	COPIER FEES	\$241.65
CITY OF ORANGE CITY	LAW ENFORCEMENT, GAS CONTRACT	\$114,159.50
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$4,300.95
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$2,890.09
DANS TREE SERVICE LLC	STUMP GRINDING	\$375.00
DEWILD GRANT RECKERT & ASSOC	ENGINEERING FEES	\$12,511.20
HAWKE & CO AG SERVICES	PAYLOADER REPAIRS	\$291.67
HAWKINS WATER TREATMENT GROUP	POOL CHEMICALS	\$3,928.43
HOLIDAY INN	IMFOA CONFERENCE	\$474.88
IMAGE TREND	EMS SOFTWARE	\$2,450.00
IOWA FINANCE AUTHORITY	WW SRF PRINCIPAL & INTEREST	\$52,210.00
IOWA STATE TREASURER	STATE TAX	\$1,068.11
IPERS COLLECTIONS	IPERS	\$7,763.36
STUART C IRBY CO	RATCHET CUTTER	\$235.00
KOPETSKYS ACE	SUPPLIES	\$148.40
METERING & TECHNOLOGY SOL	METERS	\$1,664.60
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$120.00
MID-AMERICAN RESEARCH CHEMICAL	BACTERIA	\$920.76
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$21.86
MIDAMERICAN ENERGY	STREET LIGHTS	\$347.11

MIDWEST FIRE & REPAIR	SENSOR KIT	\$188.53
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$39,204.21
MUNICIPAL UTIL-BILLS	UTILITIES	\$2,202.25
NCC	EMS TRAINING	\$63.00
NEAL CHASE LUMBER CO	SUPPLIES	\$350.41
NOTEBOOM ELECTRIC	FUEL - FD	\$61.18
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$14,910.87
OOSTRA BIERMA LAW	LEGAL FEES	\$675.00
ORANGE CITY HEALTH SYSTEM	DRUG TESTS	\$64.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$10,000.90
P & K PEST CONTROL	PEST CONTROL	\$85.00
PAYROLL	PAYROLL 4/30/2025	\$37,776.92
PEFA, INC	GAS COMMODITY	\$6,279.00
PERSPECTIVE INSURANCE	BUSINESS PROTECTION PLAN	\$169,649.00
PLUIM PUBLISHING CO., INC.	EMPLOYMENT AD	\$96.88
PREMIER COMMUNICATIONS	IT SERVICES	\$1,050.00
PRINCIPAL LIFE	GROUP INSURANCE	\$174.44
RUS, LEVI	UTILITY DEPOSIT REFUND	\$73.19
SBS INSPECTIONS	TRANSMISSION INSPECTION	\$1,705.00
SIOUX ABSTRACT CO. INC.	ABSTRACT	\$700.00
SIOUX COMMERCIAL SWEEPING INC	LINE STRIPING	\$4,200.00
SIOUXLAND PRESS	PUBLICATIONS	\$824.79
SKARSHAUG TESTING LAB.	GLOVE TESTING	\$101.85
LAURIE TENTINGER	MILEAGE	\$638.40
SUPERHITECH	IT SERVICE	\$142.50
T&R SERVICE COMPANY	TRANSFORMER REPAIR	\$1,337.77
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,531.04
TREASURER - STATE OF IOWA	SALES TAX	\$4,184.56
U. S. POSTMASTER	POSTAGE	\$1,000.00
UMB BANK	2019 BOND PRINCIPAL & INTEREST	\$102,046.40
UMB BANK	2020 BOND PRINCIPAL & INTEREST	\$138,033.05
UMB BANK	2021 BOND PRINCIPAL & INTEREST	\$73,875.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$355.99
VAN WYK CONCRETE	PARK ST CURB	\$36,314.12
VEENSTRA & KIMM INC	CONSULTING - FLOOD	\$211.50
VER HOEF AUTOMOTIVE INC	OIL CHANGE	\$143.43
VERIZON	CELL PHONES	\$755.13
VISA	TRAINING, OFFICE SUPPLIES	\$1,432.99
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$9,003.26
WESCO DISTRIBUTION, INC.	TRANSFORMER	\$4,420.00
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$767.95
	TOTAL ACCOUNTS PAYABLE	\$956,365.37

FY25 BUDGET: Mayor Vande Griend opened a public hearing for the Fiscal Year 2025 Budget Amendment at 6:09 PM. No written or oral comments were received.

Motion by Jorgensen and second by Plathe to close the public hearing at 6:11 PM. Ayes 4

RESOLUTION 25-21: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, ADOPTING THE BUDGET AMENDMENT FOR FISCAL YEAR ENDING JUNE 30, 2025” was introduced and moved for adoption by Council Member Kleinhesselink. Frederes seconded the motion to adopt.

On roll call vote:

Ayes: Kleinhesselink, Jorgensen, Plathe, Frederes

Nays: None

Absent: Mulder

Whereupon the Mayor declared the Resolution duly adopted.

2024 FLOOD DISASTER:

RESOLUTION 25-22: “RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$900,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2025, AND LEVYING A TAX TO PAY SAID NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE” was introduced and moved for adoption by Council Member Jorgensen. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Plathe, Kleinhesselink, Frederes

Nays: None

Absent: Mulder

Whereupon the Mayor declared the Resolution duly adopted.

Oltmans reviewed the FEMA project list and updated the progress of each project.

HIEMSTRA ADDITION: Mayor Vande Griend opened a public hearing for the Disposing of City Owned Real Estate at 6:13 PM. No written or oral comments were received.

Motion by Plathe and second by Kleinhesselink to close the public hearing at 6:15 PM. Ayes 4

RESOLUTION 25-23: “RESOLUTION TO DISPOSE OF CERTAIN CITY-OWNED REAL ESTATE” was introduced and moved for adoption by Council Member Plathe. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Plathe, Kleinhesselink, Jorgensen, Frederes

Nays: None

Absent: Mulder

Whereupon the Mayor declared the Resolution duly adopted.

UTILITIES: Oltmans presented a task order from DGR to engineer specifications for Electric Backup Generation Project.

Motion by Kleinhesselink and second by Frederes to approve the task order for Electric Backup Generation Project by DGR. Ayes 4

PERSONNEL:

RESOLUTION 25-24: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING LIBRARY EMPLOYEES SALARIES AND WAGES FOR THE CITY FOR FISCAL YEAR 2024-2025” was introduced and moved for adoption by Council Member Jorgensen. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Kleinhesselink, Plathe, Frederes

Nays: None

Absent: Mulder

Whereupon the Mayor declared the Resolution duly adopted.

Oltmans updated the Council on the search for Public Works Grade 1 Position.

CIGARETTE PERMIT: Casey’s General Store submitted a request for renewal of their cigarette permit.

Motion by Kleinhesselink and second by Frederes to approve renewal of cigarette permit for Casey’s General Store. Ayes 4

EQUIPMENT: Oltmans updated the Council on the City’s portion of a new sprayer to maintain the lagoon, ponds, and drainage ditch.

Motion by Plathe and second by Frederes to approve the purchase of a new sprayer. Ayes 4

OTHER BUSINESS: The Council discussed the route for RAGBRAI. The City has not been contacted by RAGBRAI.

Motion by Jorgensen and second by Kleinhesselink to adjourn the meeting at 6:35 PM. Ayes 4

Mayor
Dan Vande Griend

City Clerk/Administrator
Dale Oltmans

April Revenue

General Fund	\$253,489.75	Capital Disaster Fund	\$50,678.10
RUT Fund	\$14,602.35	Capital Parks & Trails Fund	\$325.48
Employee Benefits Fund	\$22,649.13	Water Fund	\$26,630.61
Local Option Sales Tax Fund	\$22,311.27	Sewer Fund	\$28,424.07
TIF – FVM2 Phase 1 Fund	\$20,400.10	Electric Fund	\$94,106.48
TIF – FVM2 Phase 2 Fund	\$5,847.06	Gas Fund	\$94,843.93
Debt Service Fund	\$131,889.01	Storm Water Fund	\$2,844.61
Capital Equipment Fund	\$498.19	Total Receipts	\$769,540.14