

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, February 10, 2026

Mayor Pro Tem Mulder called the meeting to order at 6:00 P.M. with Council members Frederes, Jorgensen, Kleinhesselink, and Plathe present. Also present were Dale Oltmans, and Laurie Tentinger.

Motion by Jorgensen and second by Kleinhesselink to approve the agenda. Ayes 5

Motion by Plathe and second by Frederes to approve the minutes of the January 27, 2026, meeting. Ayes 5

Motion by Kleinhesselink and second by Frederes to accept the financial reports as presented. Ayes 5

Motion by Jorgensen and second by Plathe to approve the bills as presented. Ayes 5

FEBRUARY 2026 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
AFLAC	AFLAC-PRE-TAX	\$502.79
AHLERS & COONEY, P.C.	LEGAL FEES	\$182.00
AMERICAN STATE BANK	FED/FICA TAX	\$10,784.76
AMERIGROUP IOWA, INC	PAYMENT REFUND	\$122.13
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$99.79
ARNOLD MOTOR SUPPLY	LIGHT, SUPPLIES	\$59.84
CONNOR BELTMAN	DEDUCTIBLE BUYDOWN	\$1,421.92
BOMGAARS	TOOLS, SUPPLIES	\$292.65
CENTURY BUSINESS PRODUCTS	PRINTER & COPIER FEES	\$505.28
CITY OF WAUKEE	SQUEEZE OFF, METER BAR	\$225.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$30,885.25
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$22,883.05
CLEVERINGA EXCAVATING	LIBRARY RETAINING WALLS	\$52,147.95
COMMUNITY FIRST BROADCASTING	ELECTRIC/GAS POSITION AD	\$110.25
DEWILD GRANT RECKERT & ASSOC	LIBRARY SITE IMPROVEMENTS	\$517.00
ECHO ELECTRIC	BALLAST	\$76.64
FOREMAN TIRE SERVICE	OIL CHANGE	\$150.09
IOWA INFORMATION	ELECTRIC/GAS POSITION AD	\$719.24
IOWA MUN. FINANCE OFFICERS ASS	MEMBERSHIP	\$100.00
IOWA STATE TREASURER	STATE TAX	\$1,050.35
IOWA UTILITIES COMMISSION	ELECTRIC INSPECTION	\$106.00
IPERS COLLECTIONS	IPERS	\$7,569.25
BRIAN KONZ	DEDUCTIBLE BUYDOWN	\$2,000.00
KOPETSKYS ACE	FILTERS, SUPPLIES	\$153.39
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$100.00
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$23.23
MIDAMERICAN ENERGY	STREET LIGHTS	\$347.69
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$72,259.70
MUNICIPAL MANAGEMENT CORP	EMERGENCY LEAK DETECTION	\$1,500.00
MUNICIPAL UTIL-BILLS	UTILITIES	\$3,668.31
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$13,815.10
ORANGE CITY HEALTH SYSTEM	DRUG TESTS	\$77.00
ORANGE CITY SANITATION	GARBAGE HAULING	\$9,635.30
PAYROLL	PAYROLL 01/31/2026	\$36,739.12
PCC	RESCUE BILLING	\$669.23
PEFA, INC	GAS COMMODITY	\$40,172.34
PERSPECTIVE INSURANCE	BUSINESS PROTECTION	\$426.00
PHELPS UNIFORM SPECIALISTS	LAUNDRY SERVICE	\$73.35
PLUIM PUBLISHING CO., INC.	ELECTRIC/GAS POSITION AD	\$159.88
PRECISION ALIGNMENT & REPAIR	TRANSMISSION	\$10,502.30

PREMIER COMMUNICATIONS	CLOUD BACKUP	\$375.00
PRINCIPAL LIFE	GROUP INSURANCE	\$169.56
SANITATION PRODUCTS, INC	GEAR PUMP	\$1,437.10
SCHUETZ AUTO BODY, LLC	PICKUP REPAIRS	\$3,818.58
SIOUX CITY FOUNDRY	PLOW BLADES	\$8,272.00
SIOUX COUNTY ENGINEER	GRANT WRITING SERVICE	\$5,236.50
SIOUXLAND PRESS	PUBLICATIONS	\$227.50
SPECTRUM PAINT	PAINT	\$50.67
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,508.04
TREASURER - STATE OF IOWA	SALES TAX	\$6,058.68
U. S. POSTMASTER	POSTAGE	\$500.00
UNITYPOINT CLINIC-OCC MED	DRUG TESTS	\$42.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$406.07
VEENSTRA & KIMM INC	CONSULTING - FLOOD	\$298.00
VERIZON	CELL PHONES	\$491.50
VISA	TRAINING, SUPPLIES	\$4,406.18
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$8,941.46
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$767.34
	TOTAL ACCOUNTS PAYABLE	\$365,839.35

FY27 BUDGET PROPOSED PROPERTY TAX LEVY:

RESOLUTION 26:03: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA SETTING TIME AND PLACE FOR A PUBLIC HEARING ON PROPOSED PROPERTY TAX LEVY FOR THE ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2027.” was introduced and moved for adoption by Council Member Jorgensen. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Kleinhesselink, Plathe, Frederes, Mulder

Nays: None

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

IT SERVICES - ANNUAL CONTRACT

Motion by Plathe and second by Mulder to approve the 2026 IT Services contract with Premier. Ayes 5

CODE OF ORDINANCES:

The Council discussed Chapter 12 Schedule of Rates and Fees.

NWI REGIONAL HOUSING AUTHORITY:

Frederes volunteered to represent Alton on the NWI Regional Housing Authority Board.

Motion by Mulder and second by Kleinhesselink to approve Kristy Frederes as Alton’s Representative for the NWI Regional Housing Authority. Ayes 5

WAPA-ALTON-MRES REC DE CONTRACT AND FES AMENDMENT:

RESOLUTION 26-04: “A RESOLUTION APPROVING A CONTRACT AMENDMENT TO THE EXISTING ELECTRIC SERVICE CONTRACT WITH WESTERN AREA POWER ADMINISTRATION AND CONTRACT FOR MISSOURI RIVER ENERGY SERVICES TO ADMINISTER RENEWABLE ENERGY CERTIFICATES FOR THE CITY OF ALTON.” was introduced and moved for adoption by Council Member Jorgensen. Plathe seconded the motion to adopt.

On roll call vote:

Ayes: Jorgensen, Plathe, Frederes, Kleinhesselink, Mulder

Nays: None

PERSONNEL: Oltmans informed the Council that the City continues to search for a Lineman/Gas Operator.

2024 FLOODING: Oltmans updated on progress with FEMA. The City is still waiting for payments from FEMA on several projects.

OTHER BUSINESS:

Motion by Plathe and second by Jorgensen to adjourn the meeting at 6:34 PM. Ayes 5

Mayor Pro Tem
Justin Mulder

City Clerk/Administrator
Dale Oltmans

January Revenue

General Fund	\$34,992.16	Capital LMI Fund	\$21,851.27
RUT Fund	\$14,488.99	Capital Disaster Fund	-\$774.56
Employee Benefits Fund	\$141.10	Capital Ind Dev Fund	\$39.86
Local Option Fund	\$28,168.61	Capital Housing Dev Fund	\$8,363.76
TIF – Global Fund	\$48.82	Capital Streets Fund	\$224.79
TIF – FVM2 Phase 1 Fund	\$21.44	Capital Parks & Trails Fund	\$372.56
TIF – FVM2 Phase 2 Fund	\$14.44	Water Fund	\$25,741.55
Debt Service Fund	\$898.52	Sewer Fund	\$27,510.22
Capital Econ Dev Fund	\$173.53	Electric Fund	\$112,113.86
Capital Equipment Fund	\$538.41	Gas Fund	\$124,026.85
Capital Building Fund	\$196.44	Storm Water Fund	\$2,768.82
		Total Receipts	\$401,921.44