

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, March 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 Kurt List and Dale Oltmans.

PROPERTY AND LIABILITY INSURANCE PACKAGE: Kurt List from Perspective Insurance presented the City’s Property & Liability Insurance Package for the 2026-2027 Fiscal Year. List reviewed the rate and deductible increases due to market prices and reviewed options on increasing deductibles to save on premiums.

Motion by Jorgensen and second by Plathe to approve the Property & Liability Insurance Package with higher deductibles as presented. Ayes 5

List left the meeting at 6:09 PM.

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

Motion by Mulder and second by Kleinhesselink to approve the minutes of the February 10, 2026, meeting. Ayes 5

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

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

MARCH 2026 ACCOUNTS PAYABLE

<u>VENDOR</u>	<u>PRODUCT/SERVICE</u>	<u>AMOUNT</u>
ACCESS SYSTEMS	COPIER FEES	\$46.58
AFLAC	AFLAC-PRE-TAX	\$502.79
AGSTATE	FUEL	\$1,062.66
AMERICAN STATE BANK	FED/FICA TAX	\$13,823.68
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$104.85
ARNOLD MOTOR SUPPLY	DEF	\$33.98
CONNOR BELTMAN	LIGHT	\$10.92
BOMGAARS	HITCH LOCK, SLEEVE, SUPPLIES	\$191.94
BORDER STATES INDUSTRIES, INC.	THERMAL CAMERA	\$456.42
CASELLE, LLC	SEMI-ANNUAL MAINT & SUPPORT	\$8,796.00
CENTURY BUSINESS PRODUCTS	COPIER & PRINTER FEES	\$103.85
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$24,225.70
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$34,670.08
COMMUNITY FIRST BROADCASTING	ELECTRIC/GAS POSITION AD	\$257.25
DEWILD GRANT RECKERT & ASSOC	ENGINEERING FEES	\$1,826.50
ECHO ELECTRIC	DRIVER SET, SUPPLIES	\$66.45
FOREMAN TIRE SERVICE	TIRE REPAIR	\$161.53
GRAINGER	BUCKET TRUCK REPAIR	\$215.22
GROEBNER & ASSOCIATES INC	EF MACHINE CALIBRATION	\$602.92
IOWA ASSN. OF MUNICIPAL UTIL.	DUES	\$6,138.00
IOWA STATE TREASURER	STATE TAX	\$1,221.55
IPERS COLLECTIONS	IPERS	\$7,488.11
KOLBECK INC	WOOD CHIP TRUCKING	\$12,899.20

KOONS GAS MEASRUEMENT	METERS	\$2,596.28
KOPETSKYS ACE	CLIPS, ROPE, PLIERS, FILTER	\$117.26
MATHESON TRI-GAS	OXYGEN	\$190.18
MED-TECH RESOURCE LLC	AED CABINETS	\$342.76
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$135.00
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$22.53
MIDAMERICAN ENERGY	STREET LIGHTS	\$347.47
MIDWEST SPRAY TEAM & SALES INC	DIBRO	\$693.00
MIKES WELDING & REPAIR	PLOW SUPPLIES	\$103.95
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$54,335.79
MUNICIPAL UTIL-BILLS	UTILITIES	\$4,886.48
NCC	TEXTBOOKS	\$125.00
NIAGARA POWER TRANSFORMER	SUBSTATION TRANSFORMER	\$118,858.50
NORTHERN MUNICIPAL DIST	L&R FUND ASSESSMENT	\$1,120.09
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$13,824.92
OOSTRA BIERMA LAW	LEGAL FEES	\$1,084.00
ORANGE CITY HEALTH SYSTEM	SUPPLIES	\$33.87
ORANGE CITY SANITATION	GARBAGE HAULING	\$9,605.60
PAYROLL	PAYROLL 02/28/2026	\$55,133.05
PEFA, INC	GAS COMMODITY	\$24,871.17
PERSPECTIVE INSURANCE	INLAND MARINE	\$53.00
PHELPS UNIFORM SPECIALISTS	LAUNDRY SERVICE	\$73.35
PLUIM PUBLISHING CO., INC.	ELECTRIC/GAS POSITION AD	\$83.88
PRINCIPAL LIFE	GROUP INSURANCE	\$169.56
SCHUETZ AUTO BODY, LLC	BUSINESS ENCOURAGEMENT GRANT	\$2,478.00
LAURIE TENTINGER	MILEAGE - CASELLE	\$313.20
SUPERHITECH	CAMERA REPAIR	\$200.00
TOP NOTCH TREE SERVICE	TREE REMOVAL & STUMP GRINDING	\$33,948.00
TOWN & COUNTRY IMPLEMENT	ELBOW	\$7.89
TREASURER - STATE OF IOWA	WATER EXCISE TAX	\$1,655.60
TREASURER - STATE OF IOWA	SALES TAX	\$8,403.14
U. S. POSTMASTER	POSTAGE	\$500.00
UNUM LIFE INSURANCE COMPANY	GROUP INSURANCE	\$425.50
UTILITY EQUIPMENT CO.	METERS	\$177.12
VEENSTRA & KIMM INC	CONSULTING - FLOOD	\$819.50
VERIZON	CELL PHONES	\$470.94
VISA	POSTAGE, TRAINING, SUPPLIES	\$1,253.85
WELLMARK BLUE CROSS/BLUE SHIELD	GROUP INSURANCE	\$8,941.46
WEST IOWA TELEPHONE	TELEPHONE, FAX, INTERNET	\$767.55
STEVEN WILLEY	SIDEWALK REPLACEMENT PROGRAM	\$100.00
WILLIAMS & CO	AUDIT	\$4,715.00
	TOTAL ACCOUNTS PAYABLE	\$468,889.62

UTILITIES: Oltmans updated the Council on the PEFA Gas Prepay Discount Program Renewal.

RESOLUTION 26-05: “A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO ITS GAS SUPPLY AGREEMENT WITH PEFA, INC IN CONNECTION WITH THE RESET OF THE AVAILABLE DISCOUNT IN PEFA, INC.’S GASP REPAYMENT PROJECT; APPROVE THE ISSUANCE OF BONDS BY PEFA, INC.; AND RELATED MATTERS” was introduced and moved for adoption by Council Member Plathe. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Plathe, Kleinhesselink, Frederes, Jorgensen, Mulder

Nays: None

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

POOL: Missouri River performed vibration and temperature tests on the pool pump. Issues were discovered and a vendor was contacted. Goodland Pump determined that the pump is dated and parts are not available. Staff recommended replacing the pump and motor. Oltmans presented the Council with a quote to replace the pump and motor.

Motion by Jorgensen and second by Frederes to approve the quote from Goodland Pump to replace the pool pump and motor. Ayes 5

LIQUOR LICENSE: Sioux Golf & Country Club submitted a request for renewal of the Class C Retail Alcohol License.

Motion by Kleinhesselink and second by Frederes to approve the Class C Retail Alcohol License for Sioux Golf & Country Club. Ayes 5

CODE OF ORDINANCES:

ORDINANCE 912: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO RETURN CHECK FEE

Council Member Kleinhesselink introduced Ordinance 912.

Motion by Council Member Frederes that the reading just had to be the final reading, and the Council dispense with the statutory provision that this Ordinance be considered and voted on for passage at two council meetings prior to the meeting at which it is to be finally passed as provided by section 380.3 of the Code of Iowa.

Council Member Mulder duly seconded the motion.

Ayes: Frederes, Jorgensen, Kleinhesselink, Plathe, Mulder

Nays: None

And the Mayor Pro Tem declares the motion duly carried.

Motion by Kleinhesselink that title of said bill for Ordinance be approved as set out and said bill for Ordinance 912 be adopted and placed on its final passage. Council Member Plathe seconded the foregoing motion.

Ayes: Kleinhesselink, Plathe, Frederes, Jorgensen, Mulder
Nays: None

The Mayor Pro Tem declares the motion duly carried and will forthwith sign the said Ordinance and the Clerk will add his attestation thereto, said Ordinance being adopted.

ORDINANCE 913: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE RATES

Council Member Jorgensen introduced Ordinance 913.

Motion by Council Member Kleinhesselink that the reading just had to be the final reading, and the Council dispense with the statutory provision that this Ordinance be considered and voted on for passage at two council meetings prior to the meeting at which it is to be finally passed as provided by section 380.3 of the Code of Iowa.

Council Member Plathe duly seconded the motion.

Ayes: Kleinhesselink, Plathe, Frederes, Jorgensen, Mulder
Nays: None

And the Mayor Pro Tem declares the motion duly carried.

Motion by Jorgensen that title of said bill for Ordinance be approved as set out and said bill for Ordinance 913 be adopted and placed on its final passage. Council Member Frederes seconded the foregoing motion.

Ayes: Jorgensen, Frederes, Plathe, Kleinhesselink, Mulder
Nays: None

The Mayor Pro Tem declares the motion duly carried and will forthwith sign the said Ordinance and the Clerk will add his attestation thereto, said Ordinance being adopted.

PERSONNEL: Oltmans informed the Council that Cody Bomgaars has accepted the Electric Lineman/Gas Operator position and Aubrey De Shaw was hired as Rec Director. Wages for the Rec Director and the new Electric Lineman/Gas Operator were presented.

RESOLUTION 26-06: “A RESOLUTION OF THE CITY COUNCIL OF ALTON, IOWA, SETTING SALARIES AND WAGES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY FOR FISCAL YEAR 2025-2026” was introduced and moved for adoption by Council Member Plathe. Kleinhesselink seconded the motion to adopt.

On roll call vote:

Ayes: Plathe, Kleinhesselink, Frederes, Jorgensen, Mulder
Nays: None

Whereupon the Mayor Pro Tem declared the Resolution duly adopted.

2026 MAYORAL APPOINTMENTS: The Council approved the Mayor’s appointment of Summer Ney to the Rec Board.

2024 FLOODING: Oltmans updated the Council on progress with FEMA. All projects have been obligated; the City has started receiving some payments.

OTHER BUSINESS:

Motion by Jorgensen and second by Frederes to adjourn the meeting at 6:35 PM. Ayes 5

Mayor Pro Tem
Justin Mulder

City Clerk/Administrator
Dale Oltmans

February Revenue

General Fund	\$15,506.16	Capital LMI Fund	\$49.56
RUT Fund	\$11,440.34	Capital Disaster Fund	\$128,819.97
Employee Benefits Fund	\$202.41	Capital Ind Dev Fund	\$36.93
Local Option Fund	\$22,227.58	Capital Housing Dev Fund	\$113.58
TIF – Global Fund	\$45.23	Capital Streets Fund	\$208.27
TIF – FVM2 Phase 1 Fund	\$24.07	Capital Parks & Trails Fund	\$348.12
TIF – FVM2 Phase 2 Fund	\$.11	Water Fund	\$27,548.58
Debt Service Fund	\$1,249.25	Sewer Fund	\$29,264.92
Capital Econ Dev Fund	\$160.78	Electric Fund	\$105,604.76
Capital Equipment Fund	\$10,503.15	Gas Fund	\$118,791.39
Capital Building Fund	\$181.64	Storm Water Fund	\$2,806.40
		Total Receipts	\$475,133.20