

REPORT TO THE PEOPLE

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE FURNISHING OF DIESEL GENERATING EQUIPMENT TO THE CITY OF ALTON, ALTON, IOWA, AND THE TAKING OF BIDS FOR PROCUREMENT OF SAID WORK.

Notice is hereby given that the City Council will meet at the Council Chambers on **November 25, 2025 at 6:00 PM**, local time, at which time and place the said City Council will consider adoption of the plans, specifications, and proposed form of contract for the above referenced equipment, which are now on file in the City Office. Notice is hereby given that sealed bids will be received by the City Administrator of the City of Alton, Alton, Iowa at City Hall, 905 Third Avenue, Alton, IA 51003 until **2:00 PM on November 11, 2025**, at said time and place, bids will be publicly opened and read aloud.

The work is described in general as follows:

The general nature of the work on which proposals will be received consists of the furnishing one (1) new 2,500 – 3,100 kW (standby-rated), 12.47 kV, 3-phase, 60 Hz diesel engine generator set with local controls and accessories; miscellaneous related equipment; and testing, commissioning, and start-up services.

This notice is given by order of the City Council of the City of Alton, Alton, Iowa.

Dated this 16th day of October, 2025.

CITY OF ALTON
ALTON, IOWA
By /s/ Dan Vande Griend
Mayor

ATTEST:
/s/ Dale Oltmans
City Administrator

REPORT TO THE PEOPLE

ALTON CITY COUNCIL MEETING
Minutes of Regular Session
Tuesday, September 16, 2025

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 was Brian Konz, Dale Oltmans and Laurie Tentinger.

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

UTILITIES: Konz presented quotes from various vendors for sewer lining and repair on 7th St between 3rd Ave and 4th Ave and 2nd & 3rd Ave. The Council reviewed quotes and discussed the cost of repairing versus the cost of replacing.

Motion by Kleinhesselink and second by Plathe to approve Municipal Pipe Tool Company's quote for sewer lining and repair on 7th St between 4th Ave and 2nd, and 9th St between 4th Ave and 2nd Ave. Ayes 5

CAPTIAL EQUIPMENT PURCHASE: Oltmans presented bids from Chevrolet and Ford for the budgeted pickup purchase to replace the 2014 Ford F-250.

Motion by Jorgensen and second by Kleinhesselink to approve the bid from Mouw Motor Company for 2026 F-250 4x4 Super Cab as presented. Ayes 5

STREETS: Oltmans received a request to add a stop sign at corner of 5th Ave and 10th St. Per communication with Orange City Police Chief Pottebaum, there have been three accidents at this intersection since 2011, all were minor property damage, and no one has been injured. Pottebaum's recommendation was to keep the yield sign.

No action was taken.

LIBRARY: Oltmans presented the Council with the bid tabulation from DGR for the Library Site Improvements. Bid letting was September 4, 2025, and the lowest bid was submitted by Cleveringa Excavating. The Council discussed the higher than anticipated bids, what was budgeted and where the remainder of the funds would come from. Council discussed using Local Option Sales Tax funds as well as a loan from the utilities.

Motion by Jorgensen and second by Frederes to approve Cleveringa Excavating's bid for the Library Site Improvements. Ayes 5

Konz left the meeting at 6:30 PM.

Motion by Jorgensen and second by Kleinhesselink to approve the minutes from the August 19, 2025, meeting. Ayes 5

Motion by Plathe and second by Jorgensen to accept

the financial reports as presented. Ayes 5

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

SEPTEMBER 2025 ACCOUNTS PAYABLE		
VENDOR	PRODUCT/SERVICE	AMOUNT
A & M LAUNDRY INC	LAUNDRY SERVICE	\$142.10
AFLAC		
AFLAC-PRE-TAX		\$536.85
AGSTATE	FUEL	\$2,510.04
AGRIVISION EQUIPMENT	MOWER MAINT, TRACTOR PARTS	\$1,408.83
AHLERS & COONEY, P.C.	LEGAL FEES	\$93.00
ALTON RECREATION BOARD	UMPS, GOLF, UNIFORMS	\$9,682.45
AMERICAN STATE BANK	FED/FICA TAX	\$12,166.61
ANALYTICAL & CONSULTING	COMPLIANCE TESTING	\$214.17
ARNOLD MOTOR SUPPLY	OIL, SUPPLIES	\$121.36
BOMGAARS	PIPE, ELBOWS, ADAPTER, SUPPLIES	\$367.49
BOMGAARS, NICHOLE	UTILITY DEPOSIT REFUND	\$30.98
BUNKERS FEED	SOFTENER SALT	\$64.47
CENTURY BUSINESS PRODUCTS	PRINTER/COPIER FEES	\$121.97
CERTIFIED TESTING SERVICES	3RD AVE RECON - FLOOD	\$408.00
CITY OF ORANGE CITY	POOL MANAGEMENT	\$4,000.00
CLAYTON ENERGY CORPORATION	GAS RESERVATION	\$3,697.81
CLAYTON ENERGY CORPORATION	GAS COMMODITY	\$5,882.21
CLEVERINGA EXCAVATING	3RD AVE RECON - FLOOD	\$49,605.49
DELEEUW GRAPHICS & SIGNS	GAS VALVE DECALS	\$88.00
DEWILD GRANT RECKERT & ASSOC	ENGINEERING FEES	\$37,937.80
ECHO GROUP INC	ZESTOS URD	\$2,693.92
CONSOLIDATED ELECTRICAL DIST.	GENERATOR REPAIR	\$1,350.00
FORRESTER, SAMANTHA	UTILITY DEPOSIT REFUND	\$78.09
GAS PRODUCTS SALES INC	REGULATORS	\$270.15
JO GEURINK	UNDERGROUND REBATE	\$250.00
DALE & CINDY HANSEN	UTILITY CONNECTION REBATE	\$600.00
HAWKINS WATER TREATMENT GROUP	INJECTOR, CHEMICALS	\$1,119.00
HEIMAN FIRE EQUIPMENT INC	EXTINGUISHERS & TESTS	\$1,330.00
HUBERS PLUMBING, HEATING	HVAC REPAIR	\$1,749.84
INDUSTRIAL CHEM LABS	DEGREASER	\$536.28
IOWA CODIFICATION	CODE UPDATE	\$73.00
IOWA ONE CALL	LOCATES	\$35.20
IOWA STATE TREASURER	STATE TAX	\$1,234.68
IPERS COLLECTIONS	IPERS	\$8,331.15
KOLBECK INC	TREE GRINDING	\$3,829.30
KGM	REGULATORS	\$239.53
KOPETSKYS ACE	CHLORINATOR, SUPPLIES	\$231.91
KORVER LAWN CARE	LAWN MAINT	\$150.00
CONNIE LAMM	UTILITY CONNECTION REBATE	\$700.00
MED-TECH RESOURCE LLC	AEDS	\$2,833.55
MID SIOUX OPPORTUNITY	PROJECT SHARE	\$155.00
MID-AMERICAN RESEARCH CHEMICAL	BACTERIA, CHEMICALS	\$4,069.84
MIDAMERICAN ENERGY	ELECTRIC - BLOWOFF VALVE	\$28.79
MIDAMERICAN ENERGY	STREETLIGHTS	\$347.30
MISSOURI RIVER ENERGY SERVICES	ELECTRIC	\$62,097.49
MISSOURI RIVER ENERGY SERVICES	SCHOOL KITS, PUMP SCANNING	\$757.80
MUNICIPAL UTIL-BILLS	UTILITIES	\$4,304.97
NCC	EMS TRAINING	\$56.00
NEAL CHASE LUMBER CO	SUPPLIES	\$347.41
ORANGE CITY MUNICIPAL UTILITIES	BULK WATER	\$16,130.35
OOSTRA BIERMA LAW	LEGAL FEES	\$735.50
ORANGE CITY SANITATION	GARBAGE HAULING	\$9,529.05
PAYROLL	PAYROLL 8/31/2025	\$40,123.65
PCC		

RESCUE BILLING	\$402.18
PEFA, INC	
GAS COMMODITY	\$2,900.67
PERSPECTIVE INSURANCE	
LIABILITY AUDIT	\$3,828.00
PREMIER COMMUNICATIONS	
COMPUTER, IT SERVICES	\$3,905.94
PRINCIPAL LIFE	
GROUP INSURANCE	\$174.44
REHAB SYSTEMS INC.	
TELEVISION	\$1,280.00
RESCO	
PVC INNERDUCT COUPLINGS	\$56.00
SIOUX COUNTY CLERK OF COURT	
COURT COSTS	\$95.00
SIOUX COUNTY TREASURER	
PROPERTY TAX	\$3,481.00
SIOUXLAND PRESS	
PUBLICATIONS	\$200.00
TREASURER - STATE OF IOWA	
WATER EXCISE TAX	\$1,669.16
TREASURER - STATE OF IOWA	
SALES TAX	\$3,579.17
UNITYPOINT CLINIC-OCC MED	
DRUG TESTS	\$84.00
UNUM LIFE INSURANCE COMPANY	
GROUP INSURANCE	\$381.27
VAN WYK CONCRETE	
STREET REPAIR	\$1,280.00
VANDE GRIEND, DAN	
UTILITY CONNECTION REBATE	\$700.00
VERIZON	
CELL PHONE	\$510.89
VISA	
TRAINING, SCANNERS, PRINTERS	\$7,182.93
WELLMARK BLUE CROSS/BLUE SHIELD	
GROUP INSURANCE	\$9,749.25
WESCO DISTRIBUTION, INC.	
SPLICE COVERS, CONNECTORS	\$2,040.00
WEST IOWA TELEPHONE	
TELEPHONE, FAX, INTERNET	\$767.61
STEVEN WILLEY	
REIMBURSE TREE REMOVAL	\$414.00
TOTAL ACCOUNTS PAYABLE	\$340,079.89

UTILITIES: Tentinger informed the Council of the City's approval by the Department of Revenue to participate in the State's Setoff Program to collect on bad debt accounts. Tentinger requested direction from the Council on composing a Delinquent Debt Collection Policy. Staff will present a policy at the next regular Council Meeting.

ECONOMIC DEVELOPMENT: Oltmans updated the Council about a meeting he had with prospective business. The individual would lease Jellema Construction's building but would need to increase the electrical service as well as larger water main and specialized sewer for fat contaminants. Oltmans has passed information on to Quintin Van Es to review in regard to zoning.

CODE OF ORDINANCES:

ORDINANCE 906: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND WINE AND BEER PERMITS

Council Member Plathe introduced Ordinance 906.

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 fully and distinctly read on three different days as provided by section 380.3 of the Code of Iowa.

Council Member Jorgensen duly seconded the motion.

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

And the Mayor Pro Tem declares the motion duly carried.

Motion by Plathe that title of said bill for Ordinance be approved as set out and said bill for Ordinance 906 be adopted and placed on its final passage. Council Member Frederes seconded the foregoing motion.

Ayes: Plathe, Frederes, Kleinhesselink, 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 907: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO CIGARETTE AND TOBACCO PERMITS

Council Member Plathe introduced Ordinance 907.

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 fully and distinctly read on three different days as provided by section 380.3 of the Code of Iowa.

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