CITY OF ALTOONA COUNCIL MEETING
MONDAY, OCTOBER 19, 2026, 6:30 P.M.
AT THE ALTOONA CITY HALL

1. CALL TO ORDER

Roll Call at 6:30 pm

Mayor O'Connor– present	Duer – present	Dunwoody - present
Evans – present	McFadden – present	Stewart - present

City Officials Present: Chad Quick, Greg Stallman, Jared Ogbourne, Scott Atzen, John Dostart, John Shaw, Dan Scott, Kim Kietzman, Patti Murray, Jeff Bierl, Andy Lent, and City Attorney Dariann Garrison-Nickerson.

Audience Present: Online Branden Stubbs and Ron Wicker.

2. Perfecting and approval of the agenda.

Mayor Dean O'Connor requested agenda be approved as presented.

Roll Call Vote:

_2_ Duer _Y_ Evans _Y_ McFadden _1_ Dunwoody _Y_ Stewart (5-0)

3. Approval of October 5, 2026, Council Minutes

Roll Call Vote:

_2_ Duer _Y_ Evans _Y_ McFadden _1_ Dunwoody _Y_ Stewart (5-0)

4. Citizens request to address council. - None

5. Resolution to approve a Final Plat for Spring Creek Ridge West Plat 6.

Branden Stubbs, Stubbs Development, 1609 N Ankeny Blvd, Suite 230, Ankeny stated we have two plats here for Spring Creek Ridge West Plat 6 and Plat 4. And stated that one more plat is coming to finish out Spring Creek West.

Councilmember Duer motioned approval subject to deficiencies being met.

Roll Call Vote:

_1_ Duer _Y_ Evans _2_ McFadden _Y_ Dunwoody _Y_ Stewart (5-0)

6. Resolution to approve a Final Plat for Spring Creek Ridge West Plat 4.

Branden Stubbs, Stubbs Development, 1609 N Ankeny Blvd, Suite 230, Ankeny stated we have two plats here for Spring Creek Ridge West Plat 6 and Plat 4.

Councilmember Duer motioned approval subject to deficiencies being met.

Roll Call Vote:

_1_ Duer _Y_ Evans _Y_ McFadden _2_ Dunwoody _Y_ Stewart (5-0)

7. Consider Consent Agenda

- **a) Allow Bills**
- **b) Pay Apps**
  - **B1) Change Order #012 – Hansen Company – Altoona Public Works Facility - $0.00.**
  - **B2) Pay App #17 – The Hansen Company – Public Works Facility - $377,093.08.**
  - **B3) Pay App #1 – On Track Construction, LLC – 34th Avenue NW Sanitary Sewer Lift Station - $587,921.85.**
  - **B4) Pay App #17 – DCI Group, Inc. – Altoona Fire Station - $480,027.90.**
  - **B5) Pay App #6 – All Star Concrete, LLC – 33rd Street NW Extension RISE - $457,325.15.**
  - **B6) Pay App #009 – Story Construction Co. – Water System Improvements 2024 - $2,016,667.66.**
  - **B7) Pay App #6 – Price Electric - Altoona Phase 2 Fiber Deployment - $36,025.61.**
  - **B8) Pay App #6 – Manatt's Inc. – 42nd Street NW Reconstruction RISE - $352,614.65.**
- **c) Resolution to approve writing off of rescue fees for bad debt accounts – collection fees from 7-1-2026 thru' 9-30-2026.**

d) **Consider approving a Conduit Purchase Agreement with Unite Private Networks, LLC.**
e) **Consider approving a MidAmerican Energy Company Electric Easement for 8th Street SE.**
f) **Resolution accepting Warranty Deed - The City of Altoona will pay $1525.00 to MidAmerican Energy Company for the Warranty Deed.**
g) **Resolution accepting permanent public utility easement to The City of Altoona for $1.00.**
h) **Resolution to approve writing off of utility bills with bad debt accounts.**
i) **Resolution accepting two permanent public utility easements to TAP Holdings, LLC for $3,300.00.**
j) **Consider approving Terrace Hills Pumped Wetland Project, Right of Entry and Temporary Construction Easement Agreement Between Polk County and the City of Altoona.**
k) **Set a Public Hearing for Monday, November 16, 2026, at 6:30 pm to consider approving the Plans, Specifications, and Form of Contract and Estimated costs for the Old Town Water Tower Rehabilitation Project.**
l) **Resolution setting date for Public Hearing on Designation of the Expanded Altoona Urban Renewal Area and on Urban Renewal Plan Amendment.**
m) **Consider approving MSA Professional Services Amendment No. 1 for Old Town Water Tower Rehabilitation.**
n) **Consider approving a Professional Services Agreement with Dixon Engineering, Inc. for Olde Town Tower in the amount of $43,125.00.**
o) **Consider approving a Conduit Purchase Agreement with Aureon.**
p) **Consider approving MidAmerican Energy Company Electric Easement.**
q) **Consider approving an Encroachment Agreement with Magellan Pipeline Company.**
r) **Consider Event Request - None**
s) **Beer and Liquor Permits - None**

Roll Call Vote:
_1_ Duer _Y_ Evans _2_ McFadden _Y_ Dunwoody _Y_ Stewart (5-0)

8. **Department Head Reports & Updates**
The following gave updates: Police Department–Greg Stallman, Fire Department-Jared Ogbourne, Public Utilities-Dan Scott, Public Works–Scott Atzen, Engineering-John Dostart, Community Development–John Shaw, Economic Development-Chad Quick, Library-Kim Kietzman, HR-Patti Murray, IT-Jeff Bierl, Finance-Andy Lent.

9. **General Business**

10. **Adjourn at 6:40pm**
Roll Call Vote:
_1_ Duer _Y_ Evans _Y_ McFadden _2_ Dunwoody _Y_ Stewart (5-0)

Attest to: _____ _____
Randy Pierce, City Clerk **Dean O'Connor, Mayor**