

CITY OF HUXLEY

TUESDAY – JULY 25, 2017 – HUXLEY CITY HALL

CITY COUNCIL MEETING – 6:00 PM

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF HUXLEY, IOWA, WILL MEET AT THE HUXLEY CITY HALL 515 N. MAIN AVE., HUXLEY, IOWA, FOR THEIR REGULAR COUNCIL MEETING AT 6:00 PM ON TUESDAY THE 25TH DAY OF JULY, 2017 TO DISCUSS THE MATTERS ENUMERATED IN THE AGENDA LISTED BELOW.

ROLL CALL – QUORUM PRESENT

- 1.00) COMMENTS FROM THE PUBLIC AND RECEIVING OF PETITIONS AND/OR WRITTEN COMMUNICATIONS TO THE CITY COUNCIL ON AGENDA AND NONAGENDA ITEMS.
- 2.00) PRESENTATION(S): NONE
- 3.00) PROCLAMATION(S): NONE
- 4.00) CONSENT AGENDA:

ALL ITEMS LISTED WITHIN THIS SECTION ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OR ACTION ON THESE ITEMS UNLESS A COUNCIL MEMBER OR CITIZEN SO REQUESTS, IN WHICH EVENT, THE ITEM WILL BE REMOVED FROM THE GENERAL ORDER OF BUSINESS. AND CONSIDERED SEPARATELY.

- 4.01) TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
July 11, 2017 -- Regular Council Meeting and Worksession
- 4.02) TO APPROVE FINANCIAL REPORTS AND PAYMENT OF BILLS.
- 4.03) TO APPROVE BEER, WINE AND LIQUOR LICENSES, CIGARETTE PERMITS/ RENEWALS.
- 4.04) TO APPROVE BLOCK PARTY APPLICATION.
- 4.05) TO APPROVE FIREFIGHTER APPOINTMENT
- 5.00) PUBLIC HEARING(S): NONE

AGENDA ITEMS:

- 6.00) COMMUNITY BETTERMENT:
 - 6.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-051 SETTING PUBLIC HEARING DATE AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH A PRIVATE COMPANY, INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS.
 - 6.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-052 ON APPROVING CONSTRUCTION PLANS FOR THE IRON BRIDGE SUBDIVISION AND WAIVER.

7.00) PUBLIC SAFETY:

7.01) DISCUSSION AND POSSIBLE ACTION ON APPROVING FIRST READING OF ORDINANCE 464 AMENDING THE M-1 HEAVY INDUSTRIAL DISTRICT REGULATIONS OF SECTION 165.30 OF THE MUNICIPAL CODE OF THE CITY OF HUXLEY, IOWA, TO AUTHORIZE SALE OR DISPLAY OF FIREWORKS AS A PERMITTED USE.

7.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-053 SUBMITTING GRANT APPLICATION FOR DOT SIGN REPLACEMENT PROGRAM FOR CITIES.

8.00) FINANCE: NONE

9.00) LEISURE ACTIVITIES: NONE

10.00) ADMINISTRATIVE BUSINESS: NONE

COMMENTS FROM STAFF, COUNCIL AND MAYOR.

ADJOURNMENT

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE. THIS WAS DONE BY ADVISING THE NEWS MEDIA WHO HAVE FILED A REQUEST FOR NOTICE AND BY POSTING THE NOTICE ON THE WINDOW IN THE LOBBY AREA IN CITY HALL THAT IS ACCESSIBLE AND VIEWABLE TO THE PUBLIC. THIS WAS ALL PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.

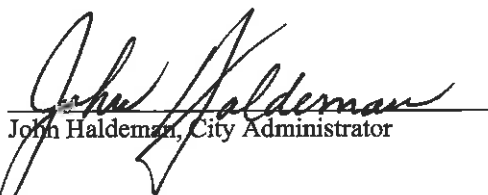
WORKSESSION:

THE CITY COUNCIL WILL MEET FOR AN INFORMAL WORKSESSION TO WORK ON ITEMS AND NOT TAKE ANY ACTION ON THOSE ITEMS DURING THE WORKSESSION.

DISCUSSION TOPICS; THAT THE FOLLOWING TOPICS ARE SUGGESTED AND THEY DO NOT REFLECT ALL POSSIBLE ITEMS THAT COULD BE DISCUSSED OR NOT. THE LISTING BELOW DOES NOT NECESSARILY REFLECT THE ORDER IN WHICH THE ITEMS WILL BE DISCUSSED OR IF THEY WOULD BE DISCUSSED AT THIS MEETING. NO ACTION WILL BE TAKEN ON ANY OF THE ITEMS AND THE LIST MAY CHANGE PRIOR TO OR AT THE MEETING.

- 1.) Development**
- 2.) 550TH Street Paving Plans**
- 3.) CIP**
- 4.) Miscellaneous**

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE. THIS WAS DONE BY ADVISING THE NEWS MEDIA WHO HAVE FILED A REQUEST FOR NOTICE AND BY POSTING THE NOTICE ON THE WINDOW IN THE LOBBY AREA IN CITY HALL THAT IS ACCESSIBLE AND VIEWABLE TO THE PUBLIC. THIS WAS ALL PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.


John Haldeman, City Administrator

7/27/2017 12:34 PM



City of Hurley

Thanks so much for the great improvements at Nord-Kalsen Park. New play equipment is great + the new plants at the entrance look great. Thanks for not forgetting old town Hurley!

Terry + Jude Nesso

Huxley City Council Minutes

Tuesday, July 11, 2017

These minutes are as recorded by the City Clerk and are subject to City Council approval at the next regular council meeting.

COUNCIL MEETING: The Huxley City Council met in a regular council meeting on the above date pursuant to rules of the council, notice posted at City Hall, posted on website and emailed to news media. Mayor Henry called the meeting to order at 6:01 pm.

COUNCIL MEMBERS PRESENT: Jensen, Deaton, Roberts, Hemmen, Kuhn

CITY STAFF PRESENT: John Haldeman-City Administrator, Jolene Lettow-City Clerk, Jeff Peterson-Public Works Director, Mark Pote – Police Chief

GUESTS PRESENT: John Hall & Dan Culhane – Ames Economic Development Commission, Kevin Brooks, Steve Quick

CONSULTANTS PRESENT: Allison Steuterman – Brick Gentry Law Firm

PRESENTATION: John Hall, Business Development and Marketing Director for the Ames Economic Development Commission, presented council with information pertaining to an application that had been presented to the Iowa Economic Development Authority by a private, industrial company interested in locating to Huxley. The application requires a certain level of local government support and Mr. Hall explained to council the city's contribution requirements. Council was in support of project.

CONSENT AGENDA:

MOTION-Hemmen, Second - Roberts to Approve All Agenda Items as Listed.

- Approve June 27, 2017 Regular Council Meeting & Work Session Minutes
- Approve Financial Reports and Payment of Bills

Roll Call: Hemmen, Roberts, Kuhn, Jensen voted yes; Deaton abstained. Motion Carried

Claims:

AFLAC	AFLAC	74.60
ALLIANT ENERGY	GAS & ELECTRIC	8,291.50
ANNA VANMAANEN	ADULT SUMMER READING PROGRAM	50.00
ARNOLD MOTOR SUPPLY	SPARK PLUGS AND NORPLEX	37.42
AVESIS INCORPORATED	VISION INS	335.23
BITUMINOUS MATERIALS & SUP	GALLONS OF CRS-2	362.12
BRICK GENTRY P.C.	PROSECUTIONS	2,962.50
CARPENTER UNIFORM CO.	UNIFORM FOR DEVIG	217.97
CASEY'S GENERAL STORES INC	GASOLINE	953.64
CATHY VANMAANEN	LEGO TABLE REIMBURSEMENT	25.00
CENTERPOINT LARGE PRINT	WESTERN HARD COVER BOOKS	41.34
CITY OF AMES	RESOURCE RECOVERY	15,092.35
COMPASS MINERALS AMERICA	BULK COARSE SALT	3,298.99
DB IOWA HOLDINGS	LEGAL PUBLICATIONS	676.26
DELL MARKETING L.P.	LAPTOP FOR LIBRARY	1,114.67
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,672.24
EDWARD JONES	IRA	250.00
ELECTRIC PUMP	SERVICE CONTRACT	500.00
ELECTRONIC ENGINEERING	TOWER FEES	1,579.50
FELD FIRE	RESERVE OFFICER BADGES	377.00
GALL'S, LLC	DUTY BOOTS	129.99
GRAINGER	1/2" SNUBBER	85.80
GRIMES ASPHALT & PAVING	COLD PATCH	297.84
H.L. MUNN LUMBER CO.	MISC. SUPPLIES	253.28
HACH COMPANY	MISC. CHEMICALS	561.95
HALLETT MATERIALS	GRAVEL	630.21
HEART OF THE GOLDEN CIRCLE	FULL PAGE COLOR	598.00
HOKEL MACHINE SUPPLY	ARGON, CO2	78.43
INNOVATIVE COATINGS & MATE	CONCRETE PATCH, COAT, LABOR	4,762.61
INTEGRATED PRINT SOLUTIONS	BASKETBALL CAMP TSHIRTS	160.00
INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	10,618.67
INTERSTATE ALL BATTERY CEN	PORTABLE RADIO BATTERIES	161.96
IOWA DEPARTMENT OF NATURAL	ANNUAL WATER SUPPLY FEE	381.52
IOWA DOT	WOOD POST RETURN	243,782.09
IOWA PRISON INDUSTRIES	SPEED LIMIT & STOP SIGNS	374.60
IOWA STATE UNIVERSITY RESE	TONS OF AMENDED SOIL	2,587.20
IPERS	IPERS	12,224.29
JIM'S JOHNS INC.	RESTROOM FOR SOCCER PARK-MAY	120.00

KEYSTONE LABORATORIES
LIBERTY READY MIX
LINCOLN FINANCIAL GROUP
LOWE'S
MARCO, INC.
MARTIN MARIETTA MATERIALS
MARTIN OIL WHOLESALE
MASS MUTUAL RETIREMENT SER
MENARDS
METERING & TECHNOLOGY SOLU
MISCELLANEOUS VENDOR
MUNICIPAL SUPPLY
NICKOLAY CONSULTING, LLC
PCC AN AMBULANCE BILLING S
RELIASTAR LIFE INSURANCE C
STAPLES ADVANTAGE
STAR EQUIPMENT LTD.
STAR EQUIPMENT, LTD
SYNCB/AMAZON
TASC
TASC - CLIENT INVOICES
THE OLD FARMER'S ALMANAC
THE SHERWIN-WILLIAMS CO.
TREASURER, STATE OF IOWA
UHS PREMIUM BILLING
VALIC
VAN-WALL EQUIPMENT INC.
VEENSTRA & KIMM, INC.
VERIZON WIRELESS
VETTER EQUIPMENT
WINDSTREAM IOWA COMMUNICAT

MONTHLY SAMPLING	152.10
M-4-C CONCRETE	2,106.00
DISABILITY INSURANCE	963.02
SEE ATTACHED	645.16
PRINTER CONTRACT-AMBULANCE	191.55
AGLIME	80.12
UNLEADED AND DIESEL FUEL	821.13
DEFERRED COMPENSATION	250.00
CHISEL, DOWN SPOUT, ELBOW	59.79
METERS, ERTS, FLANGE KIT, ETC	3,563.00
BOWLIN, JESSICA :US REFUND	586.44
COUPLINGS, ADAPTER, PLUG	785.75
MARCH IT MAINTENANCE	900.00
MAY AMBULANCE BILLING	797.49
LIFE INSURANCE	374.14
VERTICLE FILE FOR WATER	231.99
ONE SAW BLADE	200.00
PIN, DOWELS, V-BELT	71.95
BOOKS AND MOVIES	496.17
FLEX BENEFIT PLANS	617.88
AUGUST FLEX PLAN ADMIN FEE	66.25
2018 BOOKSTORE EDITION	14.90
TRAFFIC PAINT & MINERAL SPIRIT	545.89
STATE WITHHOLDING	3,230.00
MEDICAL INSURANCE	17,404.36
DEFERRED COMPENSATION	146.08
SEAL, O-RING, BACK-UP RING	25.87
MAIN AVE STORM	190.95
CITY ADMIN CELL PHONE	44.69
TIE ROD END FOR CASE I H TRACT	384.09
PD PHONE AT DISPATCH	69.70

001	GENERAL FUND	43,786.37
002	LIBRARY	7,444.08
003	RECREATION	4,216.99
004	FIRE AND RESCUE	1,832.05
014	AMBULANCE	1,756.87
110	ROAD USE TAX	14,447.54
324	CITY PROPERTY SALES	243,696.75
402	MAIN AVE PROJECT	3,085.20
600	WATER UTILITY	18,791.13
610	SEWER UTILITY	12,680.25
01	PAYROLL	47,787.49
	GRAND TOTAL	399,524.72

Motion – Deaton, Second – Hemmen on Resolution No. 17-048 to Set a Public Hearing Date on Proposed Amendment to the Urban Renewal Plan for the Huxley Urban Renewal Area and Express Intent to Provide Economic Development/Tax Increment Financing Support to Industrial Development Project. Council discussed development plans. Public hearing scheduled for August 3 at 6:00 pm. Roll Call: Deaton, Hemmen, Jensen, Kuhn, Roberts voted yes. Motion passed.

Motion – Roberts, Second – Kuhn on Resolution No. 17-049 to Reaffirm the Adoption of SUDAS and Amendments for any Public Infrastructure Projects within the City of Huxley. Roll Call: Deaton, Hemmen, Jensen, Kuhn, Roberts voted yes. Motion passed.

Motion – Kuhn, Second – Deaton on Resolution No. 17-050 to Approve Pay Estimate #1 to Con-Struct for Main Avenue Storm Sewer Project. Councilman Jensen expressed his concern with timing of grass seeding. Roll Call: Kuhn, Deaton, Roberts, Hemmen voted yes; Jensen voted no. Motion passed.

Miscellaneous:

- Councilman Jensen asked if city allows triple driveways in town. Council explained that city had approved the increase in driveway size.
- Councilman Deaton thanked Chief Pote for his work on nuisance abatements.
- Mayor commented he had received some complaints regarding fireworks.
- Councilman Kuhn asked about golf cart regulations and Pote stated he had been monitoring usage closer.

CLOSED SESSION:

Motion – Roberts, Second – Kuhn to Move into a Closed Session to Discuss Strategy with Legal Counsel in Matters That are Presently in Litigation or Where Litigation is Imminent Where its Disclosure Would be Likely to Prejudice or Disadvantage the Position of the Government Body in that Litigation. Motion – Jensen, Second – Roberts to move out of closed session.

ADJOURNMENT: Motion –Kuhn, Second –Deaton to adjourn council meeting at 7:15 pm. 5 ayes, 0 nays. Motion carried.

WORKSESSION:

John Haldeman, City Administrator, explained to council that city has received complaints from local developers on high costs of commercial development engineering fees. City administrator asked council their thoughts on the city contracting with a local civil engineer to review future commercial development plans at a reduced cost. Council gave consensus to move ahead with contract.

ADJOURNMENT: Motion –Deaton, Second –Hemmen to adjourn meeting at 7:37 pm. 5 ayes, 0 nays. Motion carried.

Craig D. Henry, Mayor

Attest:

Jolene R. Lettow, City Clerk

7-25-17 Council

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	A TECH-TCI	ALARM MONITORING	\$ 105.00
3	AFLAC	AFLAC	\$ 74.60
4	AVESIS INCORPORATED	VISION INS	\$ 326.00
5	BALLARD HEATING & COOLING	AIR CONDITIONER REPAIR	\$ 122.53
6	BITUMINOUS MATERIALS & SUP	GALLONS OF CRS-2	\$ 376.06
7	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 4,897.18
8	BRICK GENTRY P.C.	LEGAL FEES	\$ 418.75
9	BUD'S AUTO REPAIR INC	NEW TIRES ON TAHOE, FIX LIGHT	\$ 711.38
10	CARPENTER UNIFORM CO.	DUTY HOLSTER, PANTS, POLO	\$ 155.57
11	CENTRAL IOWA TELEVISION	LATERAL LAUNCHING ON W 3RD & TIMBERLANE	\$ 3,256.00
12	CON-STRUCT, INC.	MPS PROJECT-PAY EST. NO. 1	\$ 60,859.38
13	CONSUMERS ENERGY	ELECTRIC	\$ 9,752.09
14	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$ 1,634.32
15	DOLLAR GENERAL CORPORATION	LIBRARY PROGRAM SUPPLIES AND MISC. OFFICE SUPPLIES	\$ 72.30
16	DUMP THAT STUMP LLC	GROUND STUMPS IN PARKS	\$ 175.00
17	ED M. FELD EQUIPMENT CO. I	AIRPORT WAND	\$ 921.24
18	EDWARD JONES	IRA	\$ 250.00
19	GREENLAND HOMES	BUILDING PERMIT REFUND	\$ 500.00
20	H.L. MUNN LUMBER CO.	FIELD CHALK FOR COED SOFTBALL	\$ 132.36
21	HARRISON TRUCK CENTERS	SWITCH	\$ 18.92
22	HAWKINS, INC.	CHEMICALS FOR WATER TREATMENT	\$ 2,468.53
23	HEARTLAND CO-OP	GLY STAR PLUS	\$ 41.50
24	HOKEL MACHINE SUPPLY	CYLINDER RENTAL	\$ 64.60
25	HUXLEY COOP TELEPHONE CO.	PHONE, INTERNET, CABLE	\$ 1,793.96
26	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 10,465.82
27	INTERSTATE BATTERIES	BATTERY FOR LAWN MOWER	\$ 34.95
28	IOWA DOT	JANITORIAL SUPPLIES	\$ 42.40
29	IOWA MUN. WORKERS' COMP. A	WORKERS COMP PREMIUM 17-18	\$ 25,609.00
30	IOWA ONE CALL	LOCATE EMAILS	\$ 81.90
31	IPERS	IPERS	\$ 12,092.93
32	JEREMY J. ARENDS	JUNE RECONCILIATION	\$ 80.00
33	LARRY AND SUSAN MOORE	PERGOLA DAMAGE	\$ 1,000.00
34	LIBERTY READY MIX	CONCRETE	\$ 760.50
35	LINCOLN FINANCIAL GROUP	DISABILITY & LIFE INSURANCE	\$ 963.02
36	MANAGERPLUS SOLUTIONS, LLC	MANAGERPLUS SOFTWARE AGREEMENT	\$ 449.00
37	MARCO, INC.	PD & CITY HALL MAINTENANCE AGREEMENTS	\$ 423.51
38	MARCO, INC.	LIBRARY COPIER RENTAL	\$ 403.10
39	MARTIN MARIETTA MATERIALS	AG LIME	\$ 158.00
40	MARTIN OIL WHOLESALE	UNLEADED GASOLINE	\$ 568.18
41	MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	\$ 250.00
42	MID-IOWA OCCUPATIONAL TEST	RANDOM DRUG TESTING	\$ 70.00

7-25-17 Council

	A	B	C
43	MUNICIPAL SUPPLY	12" FERNCO COUPLING	\$ 50.15
44	OXEN TECHNOLOGY	EXCHANGE AND OFFICE 365 ONLINE	\$ 152.00
45	PCC AN AMBULANCE BILLING S	JUNE AMBULANCE BILLING	\$ 388.21
46	PHIL BREKKE	SPRING FITNESS CHALLENGE WINNER	\$ 225.00
47	POSTMASTER	POSTAGE FOR UTILITY BILLS	\$ 327.28
48	PREFERRED PEST MANAGEMENT	PEST CONTROL AT 3CS	\$ 110.00
49	PREMIER OFFICE EQUIPMENT I	COPIES ON SHARP COPIER	\$ 2.50
50	QUALITYONE COMMERCIAL CLEA	JULY JANITORIAL SERVICES	\$ 1,569.75
51	QUICK'S HARDWARE HANK	SEE ATTACHED	\$ 620.04
52	QUILL CORPORATION	PURCHASE ORDERS	\$ 107.19
53	RELIASTAR LIFE INSURANCE C	LIFE INSURANCE	\$ 374.22
54	SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	\$ 5,353.40
55	SAM'S CLUB MC/SYNCB	SEE ATTACHED	\$ 4,510.63
56	SANDRY FIRE SUPPLY	SCBA TESTING/FLOW TEST	\$ 1,003.50
57	SLATER ANIMAL HOSPITAL	BOARDING STRAY CAT	\$ 91.00
58	SPORTS CONSULTANTS UNLIMIT	LOCK FOR BASKETBALL HOOPS	\$ 25.00
59	SPRINGER PROFESSIONAL HOME	PEST CONTROL FOR FD	\$ 4.00
60	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 221.83
61	STORY COUNTY RECORDER	RECORD 28E LAW ENFORCEMENT CONTRACT	\$ 12.00
62	STORY COUNTY SHERIFF'S OFF	1ST QTR DISPATCH SERVICES	\$ 5,957.00
63	TASC	FLEX BENEFIT PLANS	\$ 617.88
64	THE SHERWIN-WILLIAMS CO.	YELLOW PAINT	\$ 211.80
65	TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$ 3,234.00
66	UHS PREMIUM BILLING	MEDICAL INSURANCE	\$ 17,404.36
67	VALIC	DEFERRED COMPENSATION	\$ 147.68
68	VAN-WALL EQUIPMENT INC.	SEAL FOR RIGHT FRONT AXLE	\$ 53.27
69	VERIZON WIRELESS	PD, PW, AND AMBULANCE CELL PHONES	\$ 460.71
70	Payroll Expense		\$ 46,421.29
71	GRAND TOTAL		\$ 232,235.27
72			
73		FUND TOTALS	
74	001 GENERAL FUND	\$ 44,867.98	
75	002 LIBRARY	\$ 4,932.45	
76	003 RECREATION	\$ 5,889.22	
77	004 FIRE AND RESCUE	\$ 11,329.95	
78	014 AMBULANCE	\$ 7,973.70	
79	110 ROAD USE TAX	\$ 11,700.95	
80	402 Main Ave Stormwater Sewer	\$ 63,680.84	
81	600 WATER UTILITY	\$ 19,577.10	
82	610 SEWER UTILITY	\$ 15,861.79	
83	01 PAYROLL EXPENSE	\$ 46,421.29	
84	GRAND TOTAL	\$ 232,235.27	

MC BREAK DOWN		
Admin	\$ 341.27	safe room keys, priority envelopes, postage,
Water	\$ 866.97	cell phone battery, asco valve, keys, annual water conference registrations
P & R	\$ 752.57	supplies for movie in the park, candy for vending, midwest mania 2017 conference, supplies for kids day program, forever envelopes
Parks	\$ 428.32	supplies for movie in the park, farmers market signs, "sing" movie rights
Ambulance	\$ 360.52	aha bls manual, cpr workbook
Streets	\$ 1,207.51	engine controller, 42" fan, alternator, sbs bit kit, trimmer line
PD	\$ 11.66	postage
Building Maint	\$ 27.00	keys
FD	\$ 15.00	background check
Wastewater	\$ 499.81	two night hotel stay, ban & pvc, 23rd edition standard methods
Total	\$ 4,510.63	

QUICKS BREAK DOWN		
Parks	\$ 57.73	toilet bowl set, drain opener, hose washers, bulbs.
Water	\$ 32.94	coupling,
Library	\$ 80.86	spray paint, paint and supplies
Fire	\$ 43.98	grounding connector, cord,
Streets	\$ 197.44	handle, roll pin punch, quicktite, thinner, washers for signs, propane torch, armor all, cleaning cloth, propane torch, plastic roof cement, concrete, pins, tire patch, fly catchers, steel radial sidewall, propane cylinder
Wastewater	\$ 63.78	gripper hook zinc, solvent brush, duct tape, tall timber bar, vulkem white
Main Ave. Storm	\$ 143.31	washers, eye bolts, grass seed
Total	\$ 620.64	

Date: 7/12/17

Date of Block Party: Aug 26, 2017

City Hall/City Council
515 North Main Ave.
Huxley, IA 50124



Re: Neighborhood Block Party Request for Street Closing

We request permission to block off E 3rd Street between Parkridge Street and Larson Street between 4:00 AM/PM and 11:00 AM/PM on 8/26/2017, for purposes of a neighborhood block party. We have received a copy of the guidelines for neighborhood block parties and understand the conditions.

Thank you very much for your consideration.


Signature of applicant

I have read and
Understand the
instructions on page 2

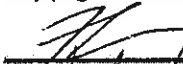
Affected properties (if more space is needed use 2nd sheet of paper)

Name and Signature

Address

Initial Below

 Melissa Whuk 523 E 3rd St MW

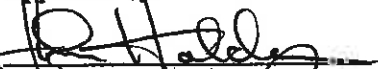
 Melissa 522 E 3rd St PM

 Scott Adley 511 E 3rd St SC

 Scott Adley 513 E 3rd St

Approved by:

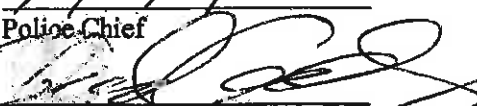
Date:


City Administrator

7/18/17


Police Chief

20170717


Fire Chief

7/15/17


Public Works Director

7/17/17

[This request needs Council approval. Council meets 2nd and 4th Tuesdays of each month. Form must be turned in the Thursday before the Council meeting.]



Huxley Fire and Rescue

104 Railway
Huxley, Iowa 50124

Council:

Please consider the approval of Kristen Moore to membership for the Huxley Fire Department. We feel this individual would be a great asset to the department.

Chad Anthony

A handwritten signature in black ink, appearing to read "Chad Anthony". The signature is fluid and cursive, with a large initial "C" and a long, sweeping underline.

Fire Chief

Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the 25th day of July, 2017.

RESOLUTION NO. 17-051

**RESOLUTION SETTING A DATE OF MEETING AT WHICH IT IS
PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH A
CONTINENTAL MANUFACTURING CHEMIST, INCLUDING ANNUAL
APPROPRIATION TAX INCREMENT PAYMENTS**

WHEREAS, the City of Huxley, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Huxley Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the "Development Agreement") with Project Clear (the "Company") in connection with the acquisition and improvement of an industrial spec building situated in the Blue Sky Commons Business Park in the Urban Renewal Area for use in the Company's business operations; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$600,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, IT IS RESOLVED by the City Council of the City of Huxley, Iowa, as follows:

Section 1. This City Council shall meet on August 3, 2017, at 5:15 o'clock p.m., at the Huxley City Council Chambers, in the City of Huxley, at which time and place proceedings

be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH A
PRIVATE COMPANY AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX
INCREMENT PAYMENTS

The City Council of the City of Huxley, Iowa, will meet at the Huxley City Hall in Huxley, on August 3, 2017, at 5:15 'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and **Continental Manufacturing Chemist** (the "Company"), in connection with the acquisition and improvement of an industrial spec building situated in the Blue Sky Commons Business Park in the Huxley Urban Renewal Area for use in the Company's business operations, which Agreement provides for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$600,000 as authorized by Section 403.9 of the Code of Iowa.

The agreement to make incremental property tax payments to the Company will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the Huxley Urban Renewal Area. Some or all of the payments under the Development Agreement may be made subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Huxley, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Jolene Lettow
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 25, 2017.

Craig D. Henry, Mayor

Attest:

Amy Kaplan, Deputy City Clerk

...

RESOLUTION NO. 17-052

**RESOLUTION APPROVING CONSTRUCTION PLANS FOR THE IRON BRIDGE SUBDIVISION,
TO THE CITY OF HUXLEY, IOWA**

WHEREAS, the Construction Plans for the **IRON BRIDGE SUBDIVISION** have been submitted for review by Public Works and the City's Engineer; and

WHEREAS, the review has taken place and the recommendations and questions have been submitted to the developer.

BE IT RESOLVED, THEREFORE, that the Construction Plans for the **IRON BRIDGE SUBDIVISION** be approved, subject to the conditions as set forth below;

1. Permission approved to use Hydraulic Truss Screed to pave street.

Roll Call	Aye	Nay	Absent
Kevin Deaton	___	___	___
Craig Hemmen	___	___	___
David Jensen	___	___	___
Dave Kuhn	___	___	___
Tracey Roberts	___	___	___

PASSED AND APPROVED this ___ day of July, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-052** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ___th day of July, 2017.

Craig D. Henry, Mayor

ATTEST:

Amy Kaplan, Deputy City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (WATS)

July 20, 2017

John Haldeman
City Administrator
City of Huxley
515 N. Main Avenue
Huxley, Iowa 50124

HUXLEY, IOWA
IRON BRIDGE SUBDIVISION
CONSTRUCTION PLANS

We have reviewed the revised construction plans for the Iron Bridge Subdivision and find them acceptable with the following items that yet need to be corrected or that need to be considered by the City Council:

Items to be considered by the City Council:

1. SUDAS Specification Section 7010, Par. 3.02.F.1 restricts the use of pavement screeds to pavement lengths of less than 250 feet. The developer has requested a variance from this requirement. See the enclosed letter. We recommend the variance be granted because of the success of using the pavement screed by the same contractor on the Bella Vista Subdivision.

Items that still need to be corrected or provided:

1. Percolation tests need to be performed for wastewater treatment. Percolation test results, calculations and a sample layout on a lot need to be provided.
2. The curbs at the end of the returns at the intersection of Iron Bridge and 550th Avenue need to line up with the edge of the shoulder and not the edge of the pavement on 550th Avenue.
3. The landing area at the bottom of the hill on Iron Bridge at the intersection of 550th Avenue needs to be a little longer to provide an adequate stopping distance for vehicles.

John Haldeman
July 20, 2017
Page 2

If you have any questions or comments concerning the project, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read "Forrest Aldrich".

Forrest S. Aldrich

FSA:dml
45229-016
Enclosure

cc: Bob Gibson, Civil Design Advantage LLC (via e-mail)
Jeff Peterson, City of Huxley (via e-mail)
Chris Gardner, Mr. Properties (via e-mail)



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

The City Of Huxley
515 N. Main Avenue
Huxley, IA 50124

July 18, 2017

RE: Iron Bridge Construction Drawings

Honorable Mayor and Council Members:

On behalf of the developer of Iron Bridge, Mr. Properties, we request a waiver to the requirement that a slip form paver be used to pave the street as was granted for Bella Vista

Thank you for your consideration.

Sincerely,

Bob Gibson
Civil Design Advantage

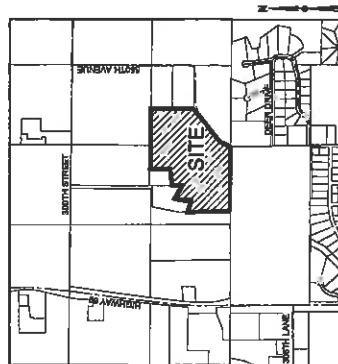
HUXLEY, IOWA

NOT TO SCALE

INDEX OF SHEETS

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1	TITLE SHEET
2	TYPICAL SECTIONS AND DETAILS
3	QUANTITIES AND REFERENCE NOTES
4	HYDRANT COVERAGE PLAN
	GRADING PLAN
5-8	PLAN AND PROFILE
7-9	
10-13	WATER MAIN PLAN AND PROFILE
14	R.C.B. CULVERT SITUATION PLAN
15-16	INTERSECTION DETAILS



HUXLEY, IOWA

GENERAL LEGEND

[illegible]

OWNERS

CHARLES, DENNIS, ROBERT, AND STEVEN LEE
50236 550TH AVE
MURLEY, IOWA 50124

VAN AND LAUREL

34634 300TH STREET
HURLEY, IOWA 50124

DEVELOPER

MR. PROPERTIES
608 E. 1ST STREET
MUDLEY, IOWA 50124
CONTACT: CHRIS GARDNER
PH: 515-401-8815

QUALITY / SERVICE

CIVIL DESIGN ADVANTAGE, LLC
14405 S.E. CROSSROADS DRIVE, SUITE G
WARRIEWAY, IOWA 52711
PH: (515) 388-4400
FX: (515) 388-4410
CONTACT: BOB GESON
MAIL: BOB@CDA-ENG.COM

PERMITTED DATES

DATE	REVISION	REVISION DESCRIPTION
08/13/2017	01	INITIAL SUBMITTAL
07/10/2017	02	SECOND SUBMITTAL

UTILITY NOTE

UTILITY NOTE

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY AND RECORDS OBTAINED BY THIS SURVEYOR. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION SHOWN. A REQUEST WAS MADE TO IOWA ONE CALL FOR THE UTILITIES TO LOCATE THEIR UTILITIES IN THE FIELD.

RECOMMENDATION

WES 1040400 @ CAMBRIDGE, STORY COUNTY, ON HWY 211, AT THE OLD STATE BANK BUILDING, IN THE
NORTH OF THE SOUTHEAST CORNER, 28 FEET WEST OF THE CENTERLINE OF
THE HIGHWAY AND 2.8 FEET ABOVE THE GROUND, A STD DISK, STAMPED 672 AND SET VERTICALLY.

ZONING

CONCLUSIONS

RII K REGULATIONS

BACKS:
FRONT 30'
SIDE 40'
REAR 20'
MINIMUM LOT SIZE: 20,000 S.F.

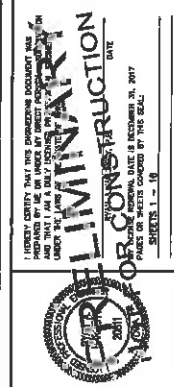


CIVIL DESIGN ADVANTAGE

CROSSROADS DR. SUITE G GRIMES, IOWA 50117
 PH: (515) 389-4400 Fax: (515) 389-4410
 PROJECT NO. 1609.506

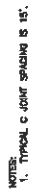
PROJECT NO. 1609.506

IOWA
ONE CALL
1-800-292-8989
www.iowasonecall.com



THIS PROJECT REQUIRES AN IOWA NPDES PERMIT #2. CIVIL DESIGN ADVANTAGE WILL PROVIDE THE PERMIT AND INITIAL STORM WATER POLLUTION PREVENTION PLAN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR UPDATING THE STORM WATER POLLUTION PREVENTION PLAN THROUGHOUT CONSTRUCTION AND MEETING LOCAL, STATE, AND FEDERAL REQUIREMENTS.

THE 2017 EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS, IF APPLICABLE, SHALL APPLY TO ALL WORK ON THIS PROJECT UNLESS OTHERWISE NOTED.



PROJECT: STA 10+00, 42' LT
HYDRAULIC ASSESSMENT
FORM - HDA-3

TYPICAL SERVICE LOCATION

A cross-sectional diagram of a concrete curb. The curb has a vertical face on the right and a rounded top-left corner. A dimension line indicates a 9-inch radius for the rounded corner. The top surface of the curb is labeled "TOP OF CURB (TC)". The ground level on the right side is labeled "FORM GRADE (FG)". A diagonal line with a break symbol is shown at the base of the curb.



BVA
CIVIL DESIGN ADVANTAGE

[illegible][illegible][illegible][illegible]

WHERE PUBLIC UTILITY SERVICES ARE SHOWN AS EXISTING THE PLANS OF CONTRACTOR WITHIN THE CONSTRUCTION AREA SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF ALL UTILITIES. UNDISCOVERED UTILITIES, STRUCTURES AND UTILITIES ARE NOT PLOTTED FROM AVAILABLE RECORDS AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DISCOVER THE LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF ALL UTILITIES. COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

THE CONTRACTOR IS REQUIRED TO UTILIZE THE UTILITY ONE-CALL SERVICE AT 800-282-4888 AT LEAST 48 HOURS PRIOR TO THE WORKING OF ANY UTILITY.

[illegible]

ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. PROHIBITION SIGNS THAT CONTRADICT A MESSAGE CONTRARY TO THE MESSAGE OF TRAFFIC CONTROL SIGNS AND NOT APPLICABLE TO THE WHOLE OR PART OF THE TRAVELING TRAFFIC SHALL BE CONSIDERED BY THE CONTRACTOR WHEN THEIR CONSTRUCTION PROJECTS IN THE AREA.

THE CONTRACTOR SHALL COMBINE HIS TRAFFIC CONTROL WITH OTHER CONSTRUCTION PROJECTS IN THE AREA.

SEVERALLY CLOSED ROADS BEING REQUIRED FOR ALL ROADWAY CLOSURES. SIGNAGE AND TEMPORARY TRAFFIC ACCESS ROAD THROUGH CONSTRUCTION AREA SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC ROAD - ANY ACCESSIBILITY GUIDELINES (Paved), SECTION 400 AND 401.

THE CONTRACTOR IS CAUTIONED NECESSARY TO RESIST NOT BECAUSE ANY SIGNAGE HAZARDOUS, NOR TO DISTURB THE EXISTING TRAFFIC PATTERNS MORE THAN IS NECESSARY FOR THE PROPOSED OCCUPATION OF THE WORK.

IRON BRIDGE
HYDRANT COVERAGE

HULL, IOWA



ENGINEER:

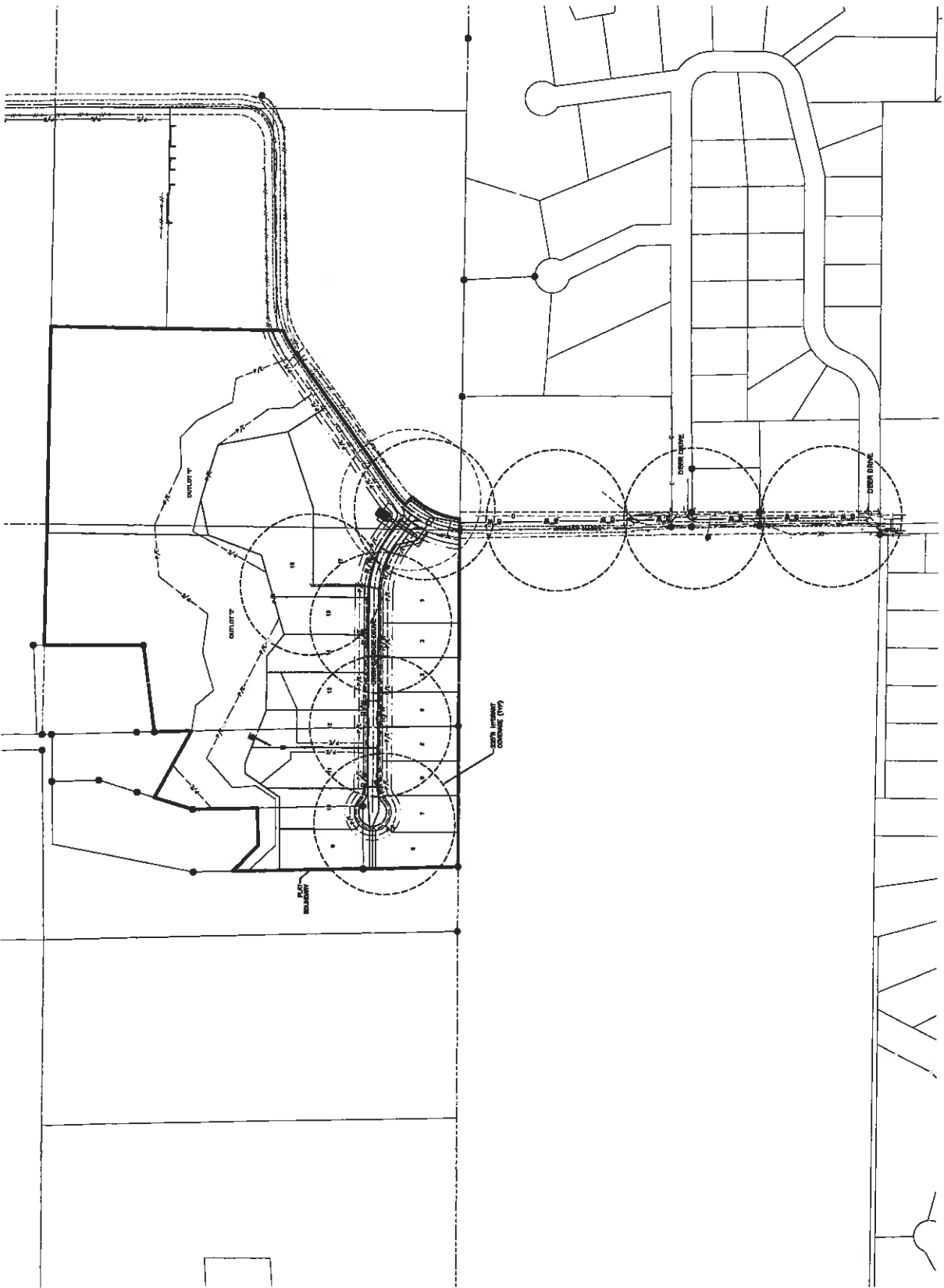
DATE:

3405 S. E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

DESIGN SUBMITTAL

REVISIONS

DATE



IRON BRIDGE
GRADING PLAN

HUXLEY, IOWA

CONCLUSION

212210417

45

3405 S.E. CROSSROADS DRIVE, SUITE G GRIMES, IOWA 50111 PHONE: (515) 369-4400 FAX: (515) 369-4410	ENGINEER: EJ:
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TELEPHONE: 212-691-1000

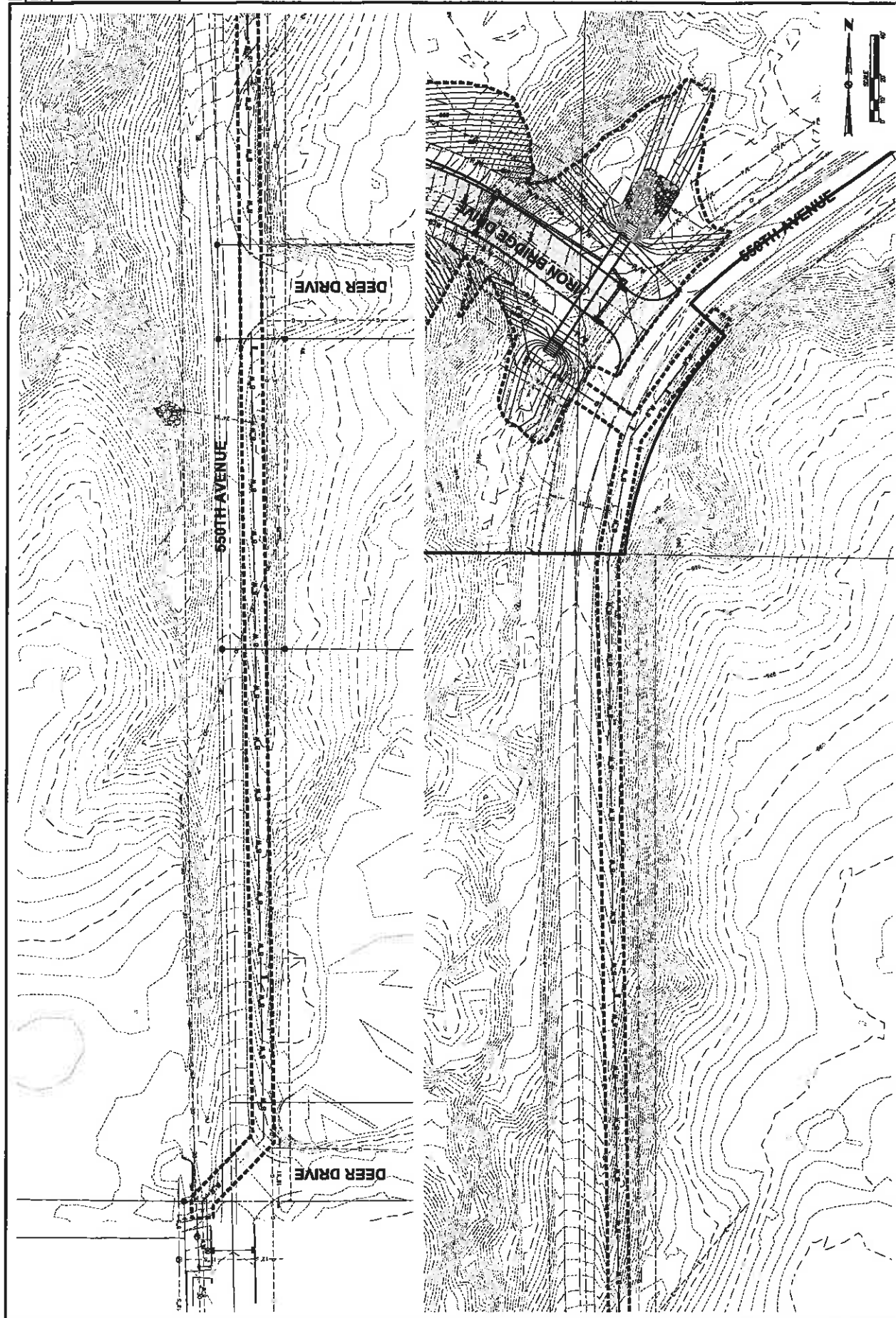
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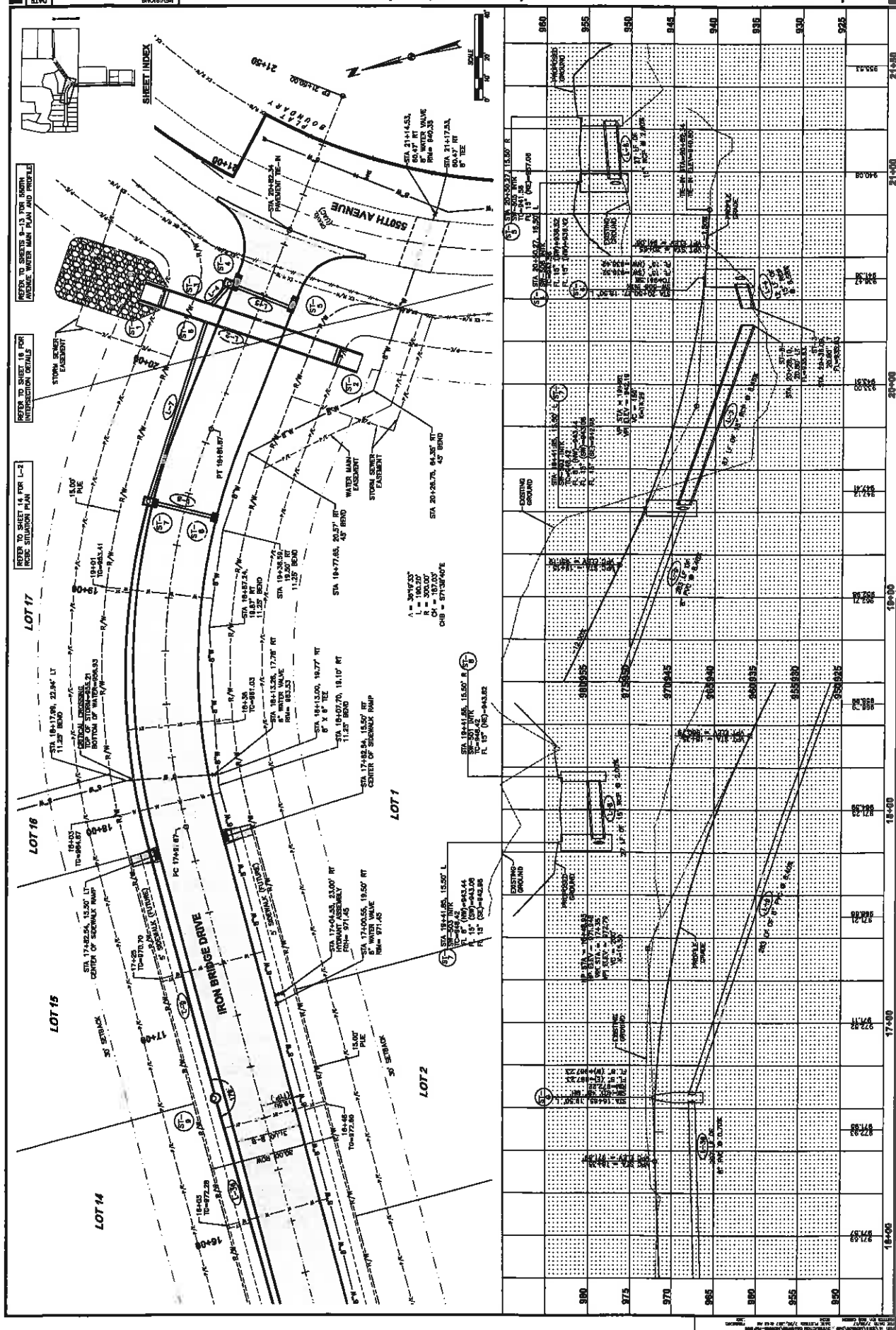
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IRON BRIDGE PLAN AND PROFILE

HUXLEY, IOWA

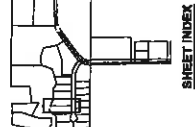
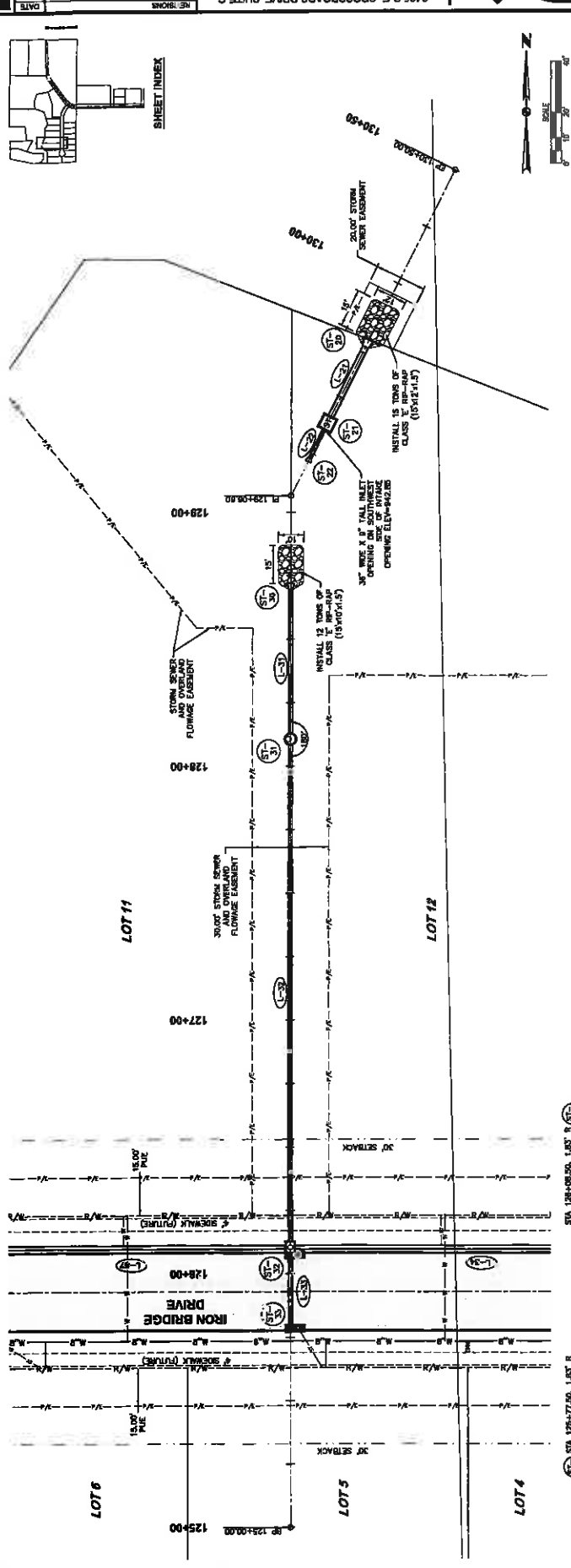
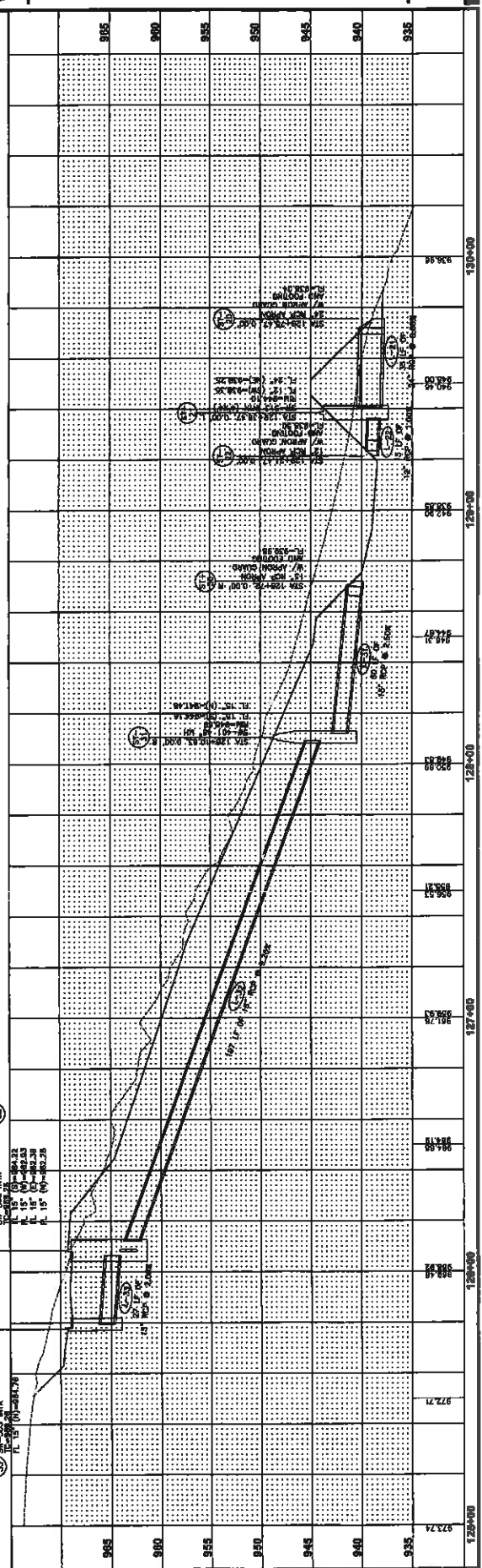


ENGINEER:

3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

ET:

DATE	10/17/17
REVISIONS	
NO.	DESCRIPTION
1	SECOND SUBMITTAL
2	FINAL



WATER MAIN PLAN AND PROFILE

ИДХЛБ, ЮА



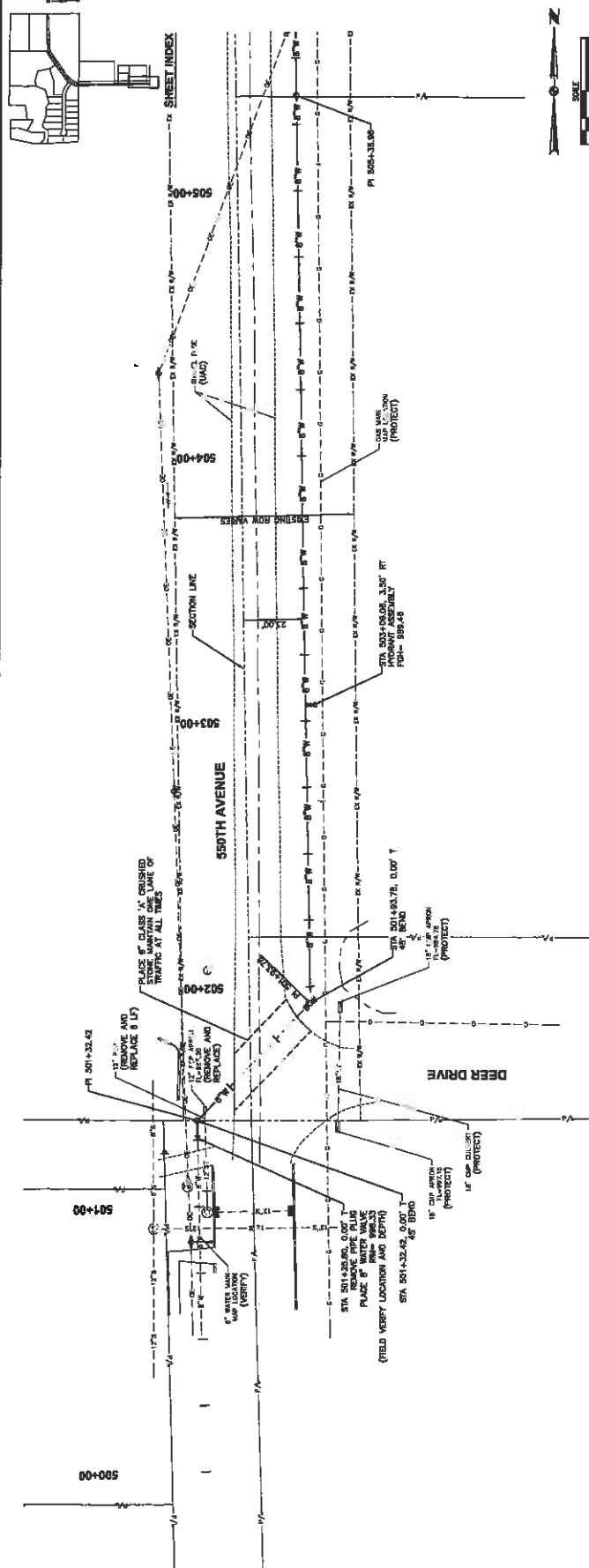
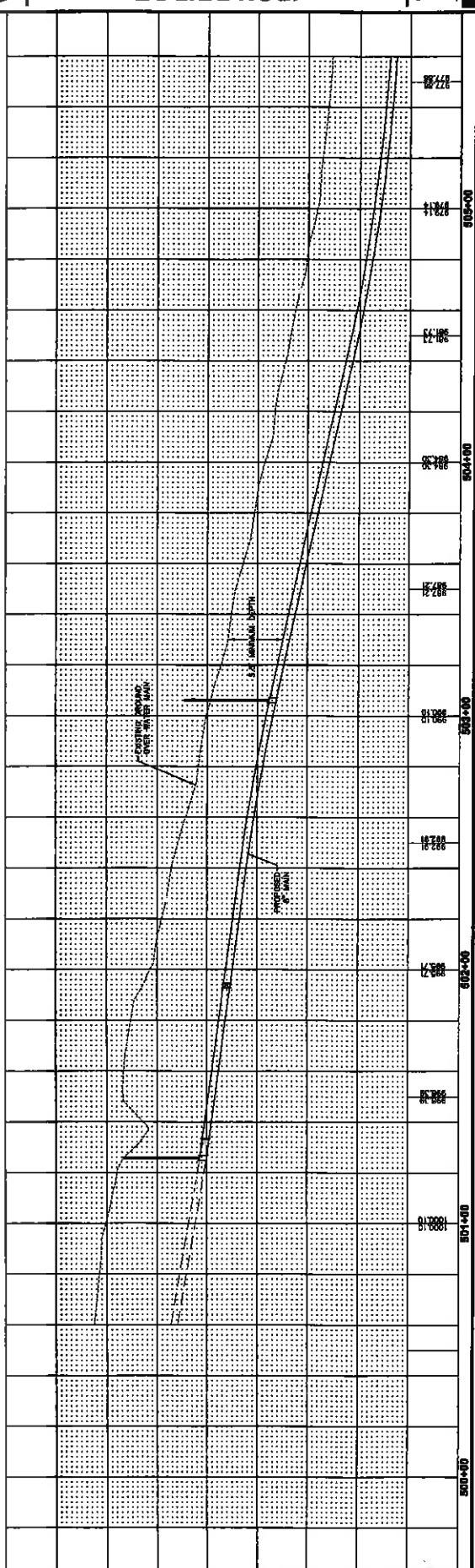
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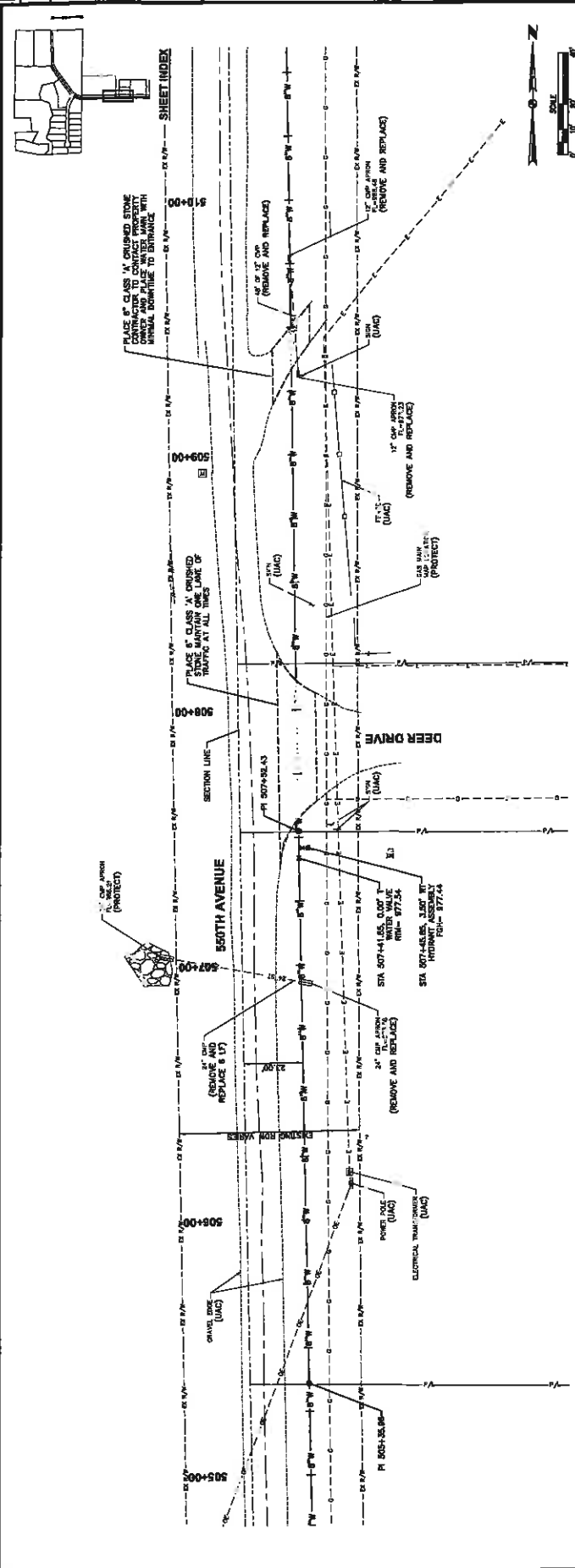
3405 S.E. CROSSROADS DRIVE, SUITE G GRIMES, IOWA 50111 PHONE: (515) 369-4400 FAX: (515) 369-4410	ENGINEER ET:
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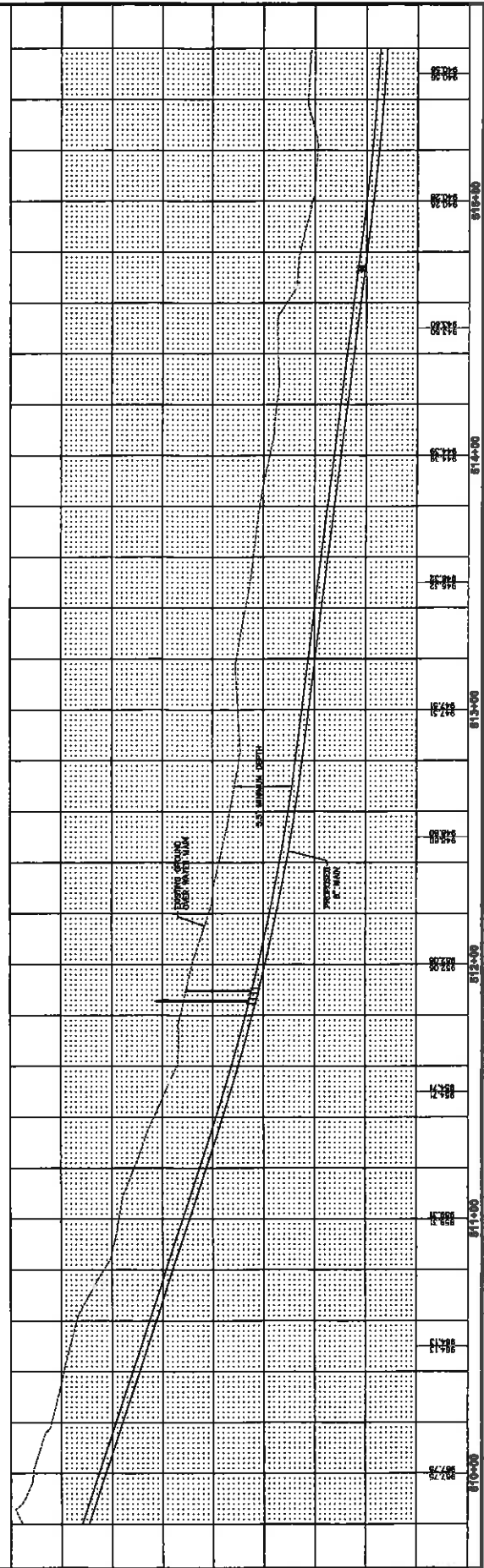
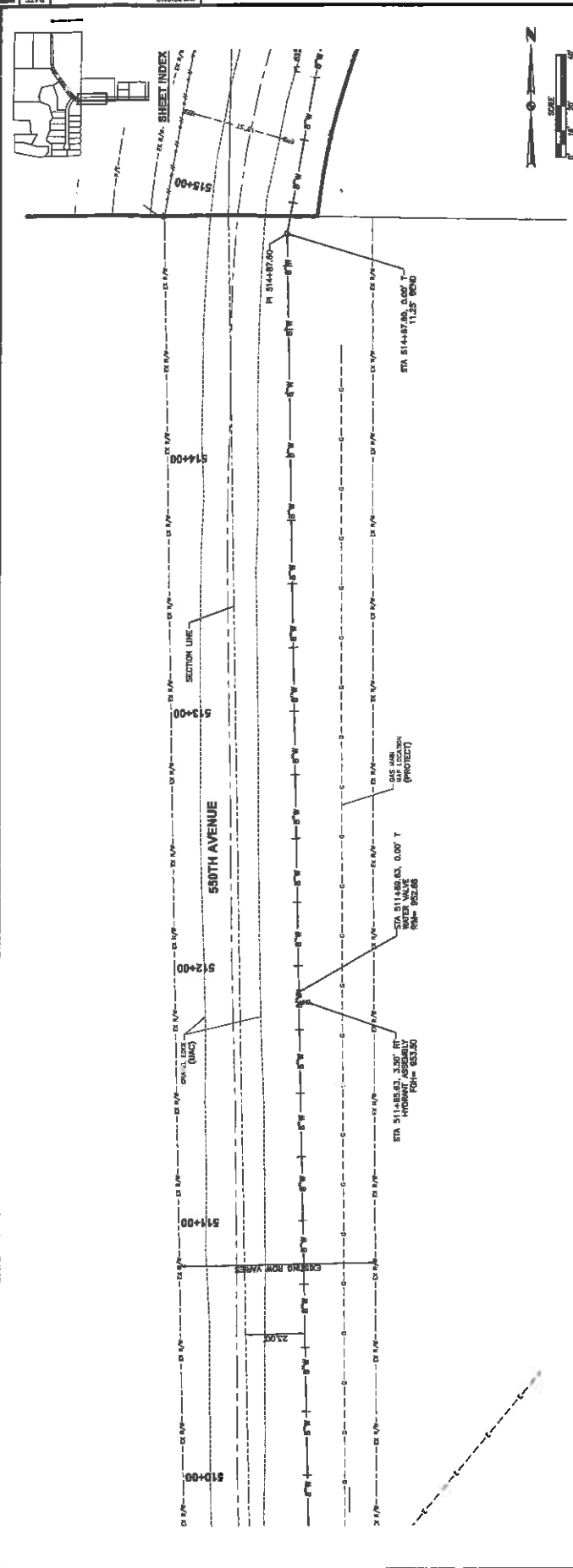
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BVA
CIVIL DESIGN ADVANTAGE

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IRON BRIDGE

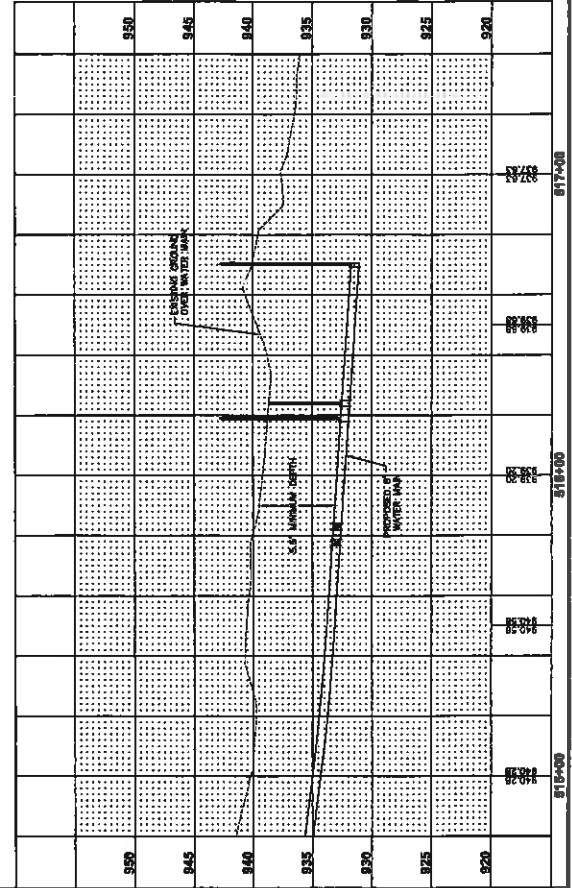
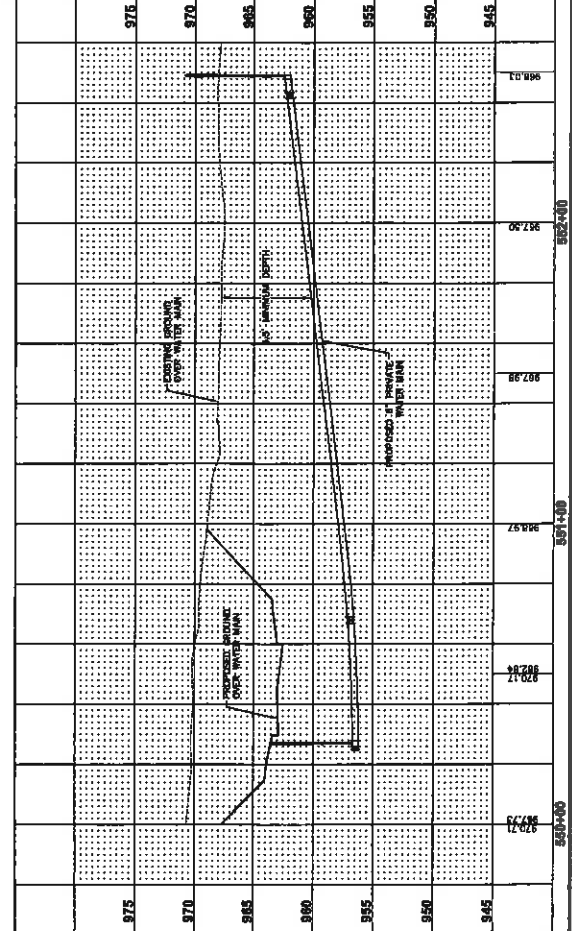
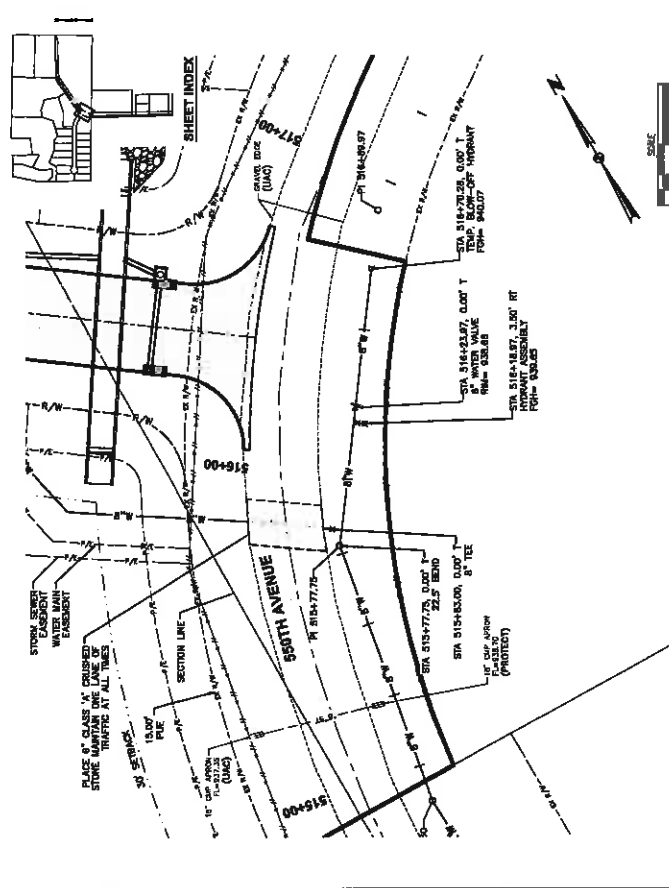
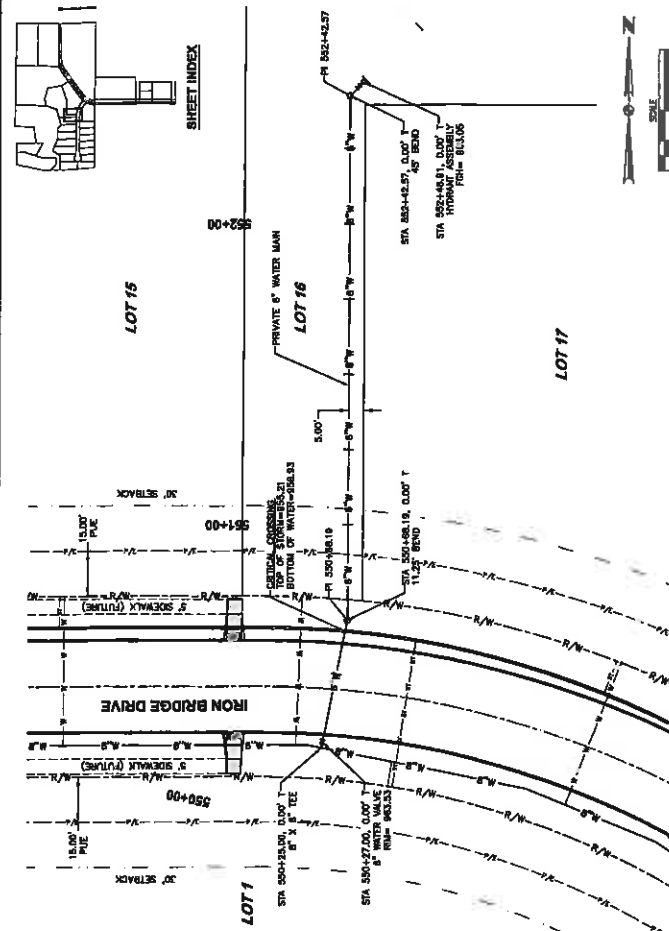
WATER MAIN PLAN AND PROFILE

13/16
1609-506



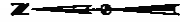
CIVIL DESIGN ADVANTAGE
HUXLEY, IOWA
ENGINEER:
3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410
E.P.

REVISIONS	DATE
SECOND SUBMITTAL	
FIRST SUBMITTAL	



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14/16
1609.506



DATE	
REVISIONS	
DESCRIPTION	
BY	
CHECKED	
APPROVED	
PROJECT SUBMITTER	

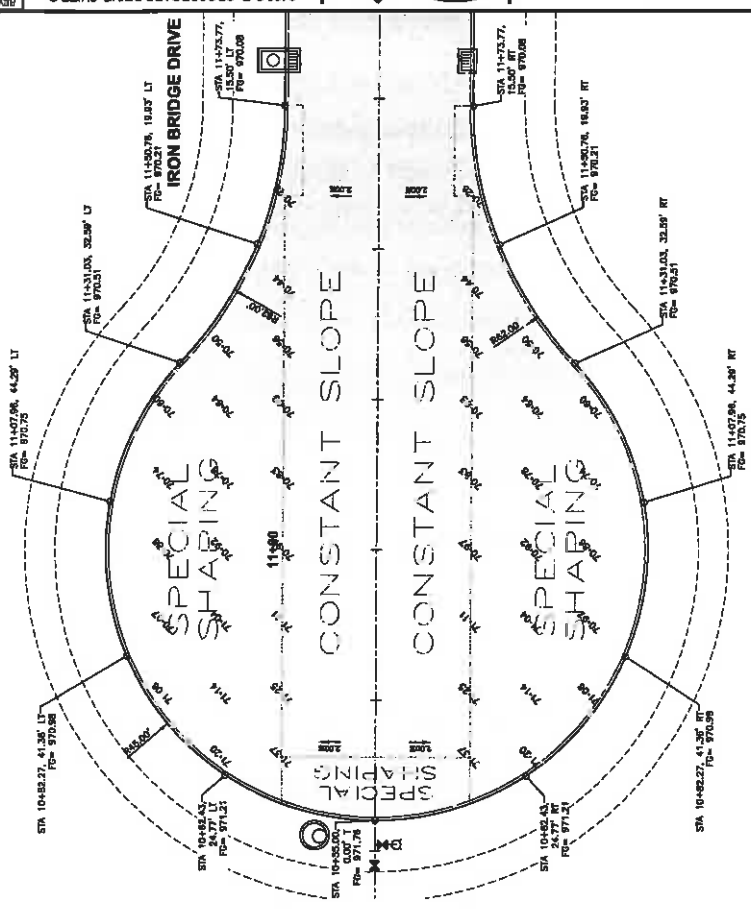
3405 S.E. CROSSROADS DRIVE, SUITE 6
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410
ENGINEER: EI:



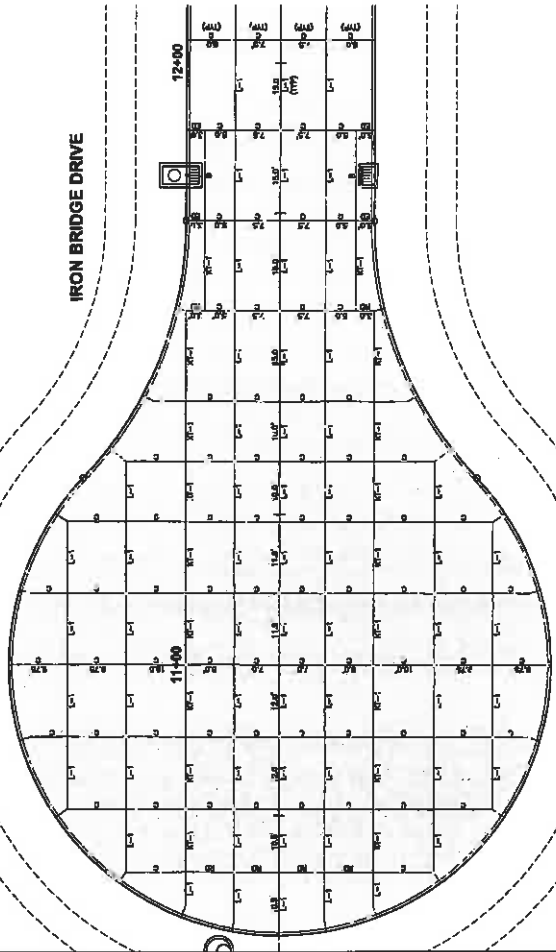
HUXLEY, IOWA

IRON BRIDGE INTERSECTION DETAILS

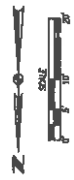
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GEOMETRICS AND STAKING LAYOUT



JOINTING LAYOUT



- NOTES:
1. ELEVATIONS SHOWN ARE TOP OF SLAB AND FOR FORM GRADE.
 2. REFER TO DRAWING 810.014 FOR GATE INTAKE BOSSOUT FOR POB PRESENT DETAILS.

ORDINANCE NO. 464

**AN ORDINANCE AMENDING THE M-1 HEAVY INDUSTRIAL
DISTRICT REGULATIONS OF SECTION 165.30 OF THE MUNICIPAL
CODE OF THE CITY OF HUXLEY, IOWA, TO AUTHORIZE SALE OR
DISPLAY OF FIREWORKS AS A PERMITTED USE**

WHEREAS, Municipal Code section 165.30 provides the zoning regulations for M-1 Heavy Industrial Districts; and

WHEREAS, the City Council determines it to be in the best interests of the City to amend subsection 1 of section 165.30 to add a new subsection U to allow the sale or display of fireworks within the M-1 District, subject to certain regulations;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HUXLEY, IOWA:

Section 1: Section 165.30, subsection 1, of the Municipal Code of the City of Huxley, Iowa, is hereby amended by the addition of new subsection 165.30(1)(U), as follows:

U. Sale or display of fireworks is permitted in permanent and temporary structures, subject to the following restrictions:

- (1) No person may sell or display any fireworks without providing proof of insurance coverage as required by Iowa law.
- (2) No sale or display of any fireworks is permitted within 100 feet of any public right-of-way or within 500 feet of any of the following:
 - (a) Any residential use, residential zoning district, or area designated for residential use on the City's adopted future land use plan.
 - (b) Schools, child day care centers, day nurseries and nursing schools.
 - (c) Nursing homes, adult care centers, hospitals and medical clinics.
 - (d) Underground pipelines, local gas service facilities, electrical transmission lines and electrical transformers.

Third Reading _____ (Date)

Roll Call	Aye	Nay	Absent
Kevin Deaton	_____	_____	_____
Craig Hemmen	_____	_____	_____
David Jensen	_____	_____	_____
Dave Kuhn	_____	_____	_____
Tracey Roberts	_____	_____	_____



HUXLEY
— COUNTY OF THE PEOPLE —

Planning and Zoning Commission Minutes

Wednesday July 12, 2017
Huxley Council Chambers
6:30 P.M.

1.0) CALL TO ORDER AND ROLL CALL:

Chairman Roger Bierbaum called the P&Z Meeting to order at 6:30 PM. P&Z members present:

Roger Bierbaum	☒	Larry Wilson	☒
Cheryl Patterson	☐	Mark Johnson	☒
Mike Schonhorst	☒	Nate Easter	☒
Gordon Mosher	☐		

Staff present: John Haldeman, Zoning Administrator
Amy Kaplan, Zoning Clerk

Consultants present: Jim Nervig, City Attorney

MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETING:

- 1.1) JUNE 5, 2017 REGULAR MEETING** - Motion by Easter and seconded by Johnson to approve minutes. Roll was taken. 4 AYE. 0 NAY

Mike Schonhorst entered the meeting.

COMMISSION AGENDA ITEMS:

2.0) PUBLIC HEARING: NONE

4.0) DISCUSSION AND POSSIBLE ACTION:

- **Discussion and possible action on zoning ordinance regarding fireworks:** Discussion took place. Jim Nervig will update the ordinance to add "must provide proof of insurance as required by state law." Motion by Schonhorst and seconded by Wilson. 5 AYE. 0 NAY.

5.0) COMMENTS AND UPDATES:

- A company is looking to purchase the spec building at Blue Sky Commons
- No update on the relocation of Kreg Tool
- Website and minutes have been updated on the website as requested
- Council is still unsure what direction they want to take regarding sidewalk requirements where a sidewalk is not currently present
- The next Planning and Zoning meeting has not been scheduled at this point

6.0) ADJOURNMENT – Motion by Wilson to adjourn at 6:52 PM, seconded by Easter. 5 AYE. 0 NAY.

Amy Kaplan, Zoning Clerk

Roger Bierbaum, Chairman

Date of Approval

Sign Replacement Program for Cities

RESOLUTION NO. 17-053

IOWA DEPARTMENT OF TRANSPORTATION SIGN REPLACEMENT PROGRAM FOR CITIES

WHEREAS the City of Huxley, Iowa recognizes the importance of maintaining the regulatory, warning, and school area signs on the street system in conformance with the Manual on Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, and

WHEREAS a review of signs has been conducted by the City of Huxley or its agent to identify deficiencies in those signs eligible for replacement under the rules of the program, and

WHEREAS the Iowa Department of Transportation will reimburse up to \$5,000 for conforming regulatory, warning, and school area signing materials to the City of Huxley, and

WHEREAS it is understood that applications will be considered in order of receipt and will be limited to regulatory, warning, and school area signs (as listed in 2009 MUTCD Chapters 2B, 2C, and 7B), excluding the following:

- R5-7 through R5-11
- R7-1 through R7-203
- R8-1 through R8-7
- R9-1 through R9-14
- R10-1 through R10-32P

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF
Huxley, IOWA THAT:

The mayor is hereby directed to submit the grant application and request for signing materials to replace signs the city has identified as deficient in their review. This application is to be submitted to the Iowa Department of Transportation's Program Coordinator for the Sign Replacement Program for Cities, and

BE IT FURTHER RESOLVED THAT:

- A) All signing materials will be installed by the City of Huxley, Iowa within 180 days after the sign materials are furnished, and,
- B) All signs will be installed in compliance with the Manual of Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, as adopted per Iowa Administrative Rules 761, Chapter 130, and,
- C) The City of Huxley, Iowa will certify in writing to the Department of Transportation's Program Coordinator within 30 days after the sign materials and/or signs have been installed.
- D) The City of Huxley, Iowa recognizes that submission of this resolution along with an application, requesting signs and sign posts, represents approval by the city to participate in the Sign Replacement Program for Cities.

City Resolution

Sign Replacement Program for Cities

PASSED AND APPROVED THIS 25th DAY OF July, 2017

Mayor signature

City Clerk Signature

Application must be approved by Iowa DOT prior to ordering signs. Reimbursement, up to the program maximum, will be sent to the grantee AFTER the DOT receives a copy of the sign-order invoice and the cancelled sign-order payment check.

Iowa DOT approval by:

Iowa DOT representative

Date

City Resolution