

CITY OF HUXLEY

TUESDAY – AUGUST 22, 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 22ND DAY OF AUGUST, 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): IRON BRIDGE
- 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:
August 8, 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.

- 5.00) PUBLIC HEARING(S): NONE

AGENDA ITEMS:

6.00) COMMUNITY BETTERMENT:

- 6.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-059 SEVERANCING PROPERTY FROM THE CITY OF HUXLEY CORPORATE LIMITS
- 6.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-060 FOR INSPECTION SERVICES FOR THE IRON BRIDGE DEVELOPMENT.
- 6.03) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 17-061 FOR ENGINEERING CONTRACT SERVICES.

7.00) PUBLIC SAFETY: NONE

8.00) FINANCE:

- 8.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 17-062 THAT WOULD AMEND RESOLUTION NO. 17-057 FOR THE FY 18 BUDGET FOR OUTSIDE AGENCIES, HUXLEY FOOD PANTRY.
- 8.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 17-063 HIRING NEW PUBLIC WORKS EMPLOYEE.

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.

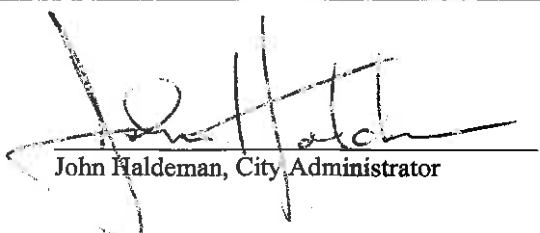
WORKSESSION:

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.) Ambulance
- 2.) CIP
- 3.) Sidewalk
- 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

8/18/2017 9:56 AM

CONSENT AGENDA

8-22-17 Council Claims

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	ACCESS	DONATION	\$ 500.00
3	ACTIVE911, INC.	YEARLY FEES	\$ 387.75
4	ADAN'S GUTTERS	GUTTERS AT OLD WATER PLANT	\$ 375.00
5	AMES ECONOMIC DEVELOPMENT	CONTRACT AGREEMENT	\$ 25,000.00
6	ANKENY SANITATION	CENTENNIAL PARK, 3C'S, MAINT. SHOP, WWTP, NORD KALSEM	\$ 305.08
7	BITUMINOUS MATERIALS & SUP	TAR	\$ 320.54
8	BOBBY JACOBSON	REFUND-DUPLICATE AMBULANCE PAYMENT	\$ 14.39
9	BUD'S AUTO REPAIR INC	SERVICE ON FORD	\$ 141.74
10	CARPENTER UNIFORM CO.	DUTY HOLSTER-COWDEN (REIMBURSED BY CITY OF URBANDALE)	\$ 159.99
11	CASEY'S GENERAL STORES INC	UNLEADED & DIESEL FUEL	\$ 1,120.42
12	CENTRAL IOWA READY-MIX, IN	CONCRETE	\$ 180.81
13	CLASSIC BUILDERS	BUILDING PERMIT DEPOSIT REFUND	\$ 500.00
14	COMPASS BUSINESS SOLUTIONS	PAYROLL AND AP CHECKS	\$ 326.60
15	CONSUMERS ENERGY	GAS & ELECTRIC	\$ 9,866.60
16	DB IOWA HOLDINGS	LEGAL PUBLICATIONS	\$ 352.06
17	DOLLAR GENERAL CORPORATION	PAPER TOWEL, BOWLS, CUTLERY, ICE, NAPKINS, DOILIES, MOP, PROGRAM SUPPLIES	\$ 68.05
18	DOOR & FENCE STORE INC.	HINGE & DROP RODS	\$ 51.00
19	DUMP THAT STUMP LLC	STUMP GRINDING AT CENTENNIAL	\$ 300.00
20	FALLER, KINCHELOE & CO, PL	AUDIT PROGRESS BILLING 6/30/17	\$ 5,300.00
21	FJELLAND, MATT	YOUTH TENNIS INSTRUCTOR	\$ 432.15
22	HOKEL MACHINE SUPPLY	BACKS AND NUTS	\$ 9.60
23	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 10,420.39
24	IOWA DOT	SOAP FOR 3C'S RESTROOMS, TRASH BAGS, ZIP TIES, POST	\$ 687.86
25	IOWA ONE CALL	LOCATE EMAILS	\$ 85.50
26	JEREMY J. ARENDS	JULY RECONCILIATION	\$ 80.00
27	JERRY CARNEY AND SONS INC.	TIRE FOR AIR COMP.	\$ 30.00
28	KEVIN SCHULZE	SOFTBALL LEAGUE OFFICIAL	\$ 200.00
29	LIBERTY READY MIX	CONCRETE	\$ 468.00
30	MADRID AUTOMOTIVE	GASKET, SPARK PLUG, WASHER FLUID	\$ 44.18
31	MARCO, INC.	COPIER MAINT. FEE	\$ 357.49
32	MARTIN OIL WHOLESALE	UNLEADED FUEL	\$ 320.78
33	MICA	DONATION	\$ 500.00
34	MICHELLE SIEPKER	TWO DOZEN CUPCAKES FOR LIBRARY	\$ 30.00
35	MISCELLANEOUS VENDOR	UTILITY REFUNDS	\$ 65.73
36	NAPA AUTO PARTS	UJOINT	\$ 29.12
37	OUTDOOR ENVISIONS	2 YARDS DIRT & MULCH FOR PRAIRIE FEST	\$ 201.60
38	OVERDRIVE, INC.	FY18 BRIDGES EBOOK CONTENT FEE	\$ 671.98
39	PREMIER OFFICE EQUIPMENT	COPIES	\$ 2.01

8-22-17 Council Claims

	A	B	C
40	QUICK'S HARDWARE HANK	SEE ATTACHED	\$ 1,096.34
41	SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	\$ 2,276.15
42	SALVATION ARMY	DONATION	\$ 400.00
43	SAM'S CLUB MC/SYNCB	SEE ATTACHED	\$ 1,532.78
44	STAPLES ADVANTAGE	SEE ATTACHED	\$ 79.44
45	STATE LIBRARY OF IOWA	FY18 BRIDGES E-BOOK PLATFORM FEE	\$ 59.23
46	STORY COUNTY TREASURER	TAXES FOR PARCEL #1326135130	\$ 22.00
47	TASC	FLEX BENEFIT PLANS	\$ 617.88
48	THE SHERWIN-WILLIAMS CO.	15 GALLON OF SET FAST YELLOW	\$ 211.80
49	USA BLUEBOOK	DIAPHRAGMS AND VALVE	\$ 253.83
50	VERIZON WIRELESS	PD, PUBLIC WORKS, & AMBULANCE CELL PHONES	\$ 465.71
51	VESSCO INC.	FILTER	\$ 495.13
52	VISA	SEE ATTACHED	\$ 1,309.68
53	YOUTH AND SHELTER SERVICES	DONATION	\$ 300.00
54	Payroll Expense		\$ 46,527.08
55	GRAND TOTAL		\$ 115,553.47
56			
57		FUND TOTALS	
58	001 GENERAL FUND	\$	33,631.07
59	002 LIBRARY	\$	2,091.47
60	003 RECREATION	\$	2,219.14
61	004 FIRE AND RESCUE	\$	107.85
62	014 AMBULANCE	\$	1,053.71
63	110 ROAD USE TAX	\$	3,602.69
64	125 TIF	\$	11,000.00
65	402 MAIN AVENUE STORM SEWER	\$	72.00
66	600 WATER UTILITY	\$	7,576.69
67	610 SEWER UTILITY	\$	7,671.77
68	01 PAYROLL EXPENSE	\$	46,527.08
69	GRAND TOTAL	\$	115,553.47

MC BREAK DOWN		
Library	\$ 85.34	program supplies
Water	\$ 49.92	tools
PD	\$ 53.83	postage
P & R	\$ 47.91	supplies for kid's program
Admin	\$ 847.50	forever envelopes
Ambulance	\$ 293.30	iemsa training, glucose
FD	\$ 15.00	background check
Wastewater	\$ 139.98	pressure washer gun, lance, workshop for kahler,
Total	\$ 1,532.78	

QUICKS		
PD	\$ 7.99	orange spray paint,
Library	\$ 3.99	spray paint
Water	\$ 59.74	methyl ethyl ketone, brush, alert orange upside down,
Ambulance	\$ 13.99	roundup
P & R	\$ 17.94	key, basketball net,
Streets	\$ 220.17	hydraulic hose fittings, sprayer, wasp spray, brush, ups, propane, torch kit, trailer ball, refrigerant, sharpen chainsaw, dishwash, repel, box fan, insullation,
WW	\$ 90.92	wasp spray, wipes, clamp, nylon thread, adapter, fan, spray paint, batteries, builders hardware, foam, wire nail, vinyl gasket, barrel bolt, hinge,
Parks	\$ 681.60	metric bolt, paint, scraper, toilet seat, brush, valves, faucet conn., garden hoe, tire kit, screws, key, sander belt, quick sand disc, sander rental and supplies,
Total	\$ 1,096.34	

VISA		
Library	\$ 334.70	program supplies, cups, postage, envelopes, microsoft office 2013
Library	\$ (345.00)	laptop return
PD	\$ 6.59	postage
Streets	\$ 68.00	casters
Water	\$ 7.80	postage
Parks	\$ 620.61	water fountain for nord kalsem
P & R	\$ 616.98	movies in the park fee, elearning cpr cert, kids camp supplies, fitness conference
Total	\$ 1,309.68	

Applicant License Application ()

Name of Applicant:	<u>Huxley Prairie Festival, Inc</u>		
Name of Business (DBA):	<u>Huxley Prairie Festival</u>		
Address of Premises:	<u>South Main Ave</u>		
City	<u>Huxley</u>	County:	<u>Iowa</u> Zip: <u>50124</u>
Business	<u>(515) 597-4077</u>		
Mailing	<u>PO Box 1</u>		
City	<u>Huxley</u>	State	<u>IA</u> Zip: <u>50124</u>

Contact Person

Name	<u>Kelly Wiech</u>		
Phone:	<u>(515) 441-4311</u>	Email	<u>kellywiech@gmail.com</u>

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 5 days

Effective Date: 08/24/2017

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>195080</u>	Federal Employer ID	<u>39-1886542</u>

Ownership

Kelly Wiech

First Name: Kelly **Last Name:** Wiech
City: Huxley **State:** Iowa **Zip:** 50124
Position: Board Member
% of Ownership: 0.00% **U.S. Citizen:** Yes

Kelly Wiech

First Name: Kelly **Last Name:** Wiech
City: Huxley **State:** Iowa **Zip:** 50124
Position: Board Member
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company:	<u>Scottsdale Insurance Company</u>
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Policy Effective Date: 08/24/2017

Policy Expiration 08/29/2017

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Huxley City Council Minutes

Tuesday August 8, 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 6:00 PM.

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

CITY STAFF PRESENT: John Haldeman-City Administrator, Jolene Lettow-City Clerk, Jeff Peterson-Public Works Director, Mark Pote-Police Chief, Mat Kahler-Street Superintendent. Krista McGuinn, Chad Anthony-Ambulance Service

GUESTS PRESENT: John Hall, Mike Upah, Luke Wall, Nick Skow, Jesse Harrison, Alex and Jackie Schmit, Nathan Easter, Dan Culhane, Todd Sommerfeld, Darold Primmer

PRESENTATION: John Hall, Ames Economic Development Commission, presented council with information pertaining to a company moving into the Blue Sky Commons area. Innovative Technologies plans to build a 14,000 square foot facility for the centrifuge parts and service company. The owner, Nick Skow, provided preliminary drawings of the facility and talked about construction possibly beginning this fall.

Todd Sommerfeldt, Huxley Development Corporation President, updated council on the proposal to dissolve the corporation and trade the remaining, undeveloped 28 acres for the debt owed to city. Council directed staff to begin process of transfer.

CONSENT AGENDA:

MOTION-Deaton, Second-Hemmen to approve all agenda items as listed.

- Approve July 25, 2017 Regular Council Meeting and Worksession Minutes and August 3, 2017 Special Council Meeting Minutes
- Approve Financial Reports and Payment of Bills
- Approve Block Party Application in Westview Heights

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

Claims:

ALLIANT ENERGY	GAS & ELECTRIC	9,883.30
ANKENY SANITATION	CENTENNIAL PARK	305.08
ARNOLD MOTOR SUPPLY	AIR VACUUM PUMP & DOOR HANDLE	54.54
BAKER GROUP	MAINTENANCE AGREEMENT	6,115.00
BITUMINOUS MATERIALS & SUP	GALLONS OF TAR	499.92
BOUND TREE MEDICAL	PEDIATRIC SPINE BOARD SET	580.71
BSN SPORTS, LLC	SOFTBALLS FOR ADULT LEAGUE	100.58
CHARLES FLICK	REFUND FOR 7/19/17 NK RENTAL	75.00
CHITTY GARBAGE SERVICE INC	FD GARBAGE SERVICE	21.95
COMPASS MINERALS AMERICA .	COURSE ROCK SALT	6,676.74
ED M. FELD EQUIPMENT CO. I	NEW RESERVE BADGES	377.00
ENGINEERED EQUIPMENT SOLUT	AIR PISTON	401.64
GREENLAND HOMES	BUILDING PERMIT DEPOSIT REFUND	3,000.00
HACH COMPANY	CHEMICALS FOR WW TREATMENT	2,290.52
HEATHER DENGER	YOGA PILATES INSTRUCTOR	287.43
HOKEL MACHINE SUPPLY	HOKEL MACHINE SUPPLY	8.99
HUXLEY COOP TELEPHONE CO.	INTERNET, CABLE, PHONE	1,780.46
INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	11,762.84
INTERSTATE BATTERIES	BATTERY FOR AIR COMPRESSOR	59.96
IOWA DNR	NPDES FY18 PERMIT FEE	210.00
IOWA DOT	JANITORIAL SUPPLIES	435.77
IOWA PRISON INDUSTRIES	PARK SIGN	35.35

IPERS
 KERMIT MISKELL & SONS LTD
 KEVIN SCHULZE
 LIBERTY READY MIX
 LOWE'S
 MARTIN MARIETTA MATERIALS
 MARTIN OIL WHOLESALE
 MATT SPORLEDER
 MENARDS
 MISCELLANEOUS VENDOR
 MUNICIPAL SUPPLY
 NEW CENTURY FS INC
 NICKOLAY CONSULTING, LLC
 NOVA FITNESS EQUIPMENT
 OUTDOOR ENVISIONS
 OXEN TECHNOLOGY
 PEPSI-COLA
 PETERSEN REAL ESTATE INVES
 RACOM
 ROBB, BETTY
 SAGE HOMES, INC.
 SHERWIN WILLIAMS
 STAPLES ADVANTAGE
 STAR EQUIPMENT LTD.
 TASC - CLIENT INVOICES
 THE SHERWIN-WILLIAMS CO.
 TIM DINGER
 TONYA BECKER
 TREASURER, STATE OF IOWA
 VALIC
 VEENSTRA & KIMM, INC.
 VERIZON WIRELESS
 VETTER EQUIPMENT
 WINDSTREAM IOWA COMMUNICAT
 PAYROLL EXPENSE

IPERS	6,359.74
BELTS	106.44
SOFTBALL LEAGUE OFFICIAL	200.00
5.5 YARDS OF CONCRETE	1,085.50
CAULK, DEHUMIDIFIER, BULBS	194.68
TONS OF AG LIME	94.52
DIESEL AND UNLEADED FUEL	1,438.00
HAND GUN QUALIFICATION	20.00
SUMP PUMP, VISOR WRAP, CAR SCE	330.39
HUMPAL, JACOB REFUND	700.03
PRO-RINGS	498.50
ANNUAL LP CONTRACT	617.55
MONTHLY IT SUPPORT	105.00
PREVENTATIVE MAINTENANCE	331.16
MULCH	799.20
OFFICE 365 & EXCHANGE FEE	152.00
CASES OF POP FOR VENDING	337.55
BUILDING PERMIT DEPOSIT REFUND	1,000.00
REPAIR OF BROKEN SIREN ON TAHO	480.00
REIMBURSE FOR PARADE CANDY	407.46
BUILDING PERMIT DEPOSIT REFUND	500.00
STAIN FOR AMPHITHEATER	215.94
PRINTER INK FOR KEITH & AMY	177.98
RAKE, EDGER, BROOM	66.14
SEPT FLEX PLAN ADMIN FEE	66.25
TRAFFIC PAINT	54.00
TRAINING REIMBURSEMENT	203.49
TRX FUSION INSTRUCTOR	160.00
STATE WITHHOLDING	1,828.00
DEFERRED COMPENSATION	74.64
IRON BRIDGE CONSTRUCT. REVIEW	2,119.50
CITY ADMIN CELL PHONE	44.33
CREDIT	0.00
DISPATCH PD PHONE	71.83
	49,516.74

001	GENERAL FUND	27,743.53
002	LIBRARY	3,754.40
003	RECREATION	3,231.13
004	FIRE AND RESCUE	1,651.18
014	AMBULANCE	944.30
110	ROAD USE TAX	9,349.73
600	WATER UTILITY	12,683.08
610	SEWER UTILITY	6,583.25
	GRAND TOTAL	115,457.34

MOTION – Hemmen, Second –Deaton on Resolution No. 17-058 to Approve Proposal from LL Pelling Company from North Liberty, Iowa for the Sealcoating of Streets. Mat Kahler, Street Superintendent, provided costs for several streets to be repaired. Cost not to exceed \$70,000. Roll Call: Deaton, Kuhn, Jensen, Roberts, Hemmen voted yes. Motion carried.

MOTION – Kuhn, Second –Deaton to prepare standard development agreement for Innovative Technologies. 5 ayes, 0 nays. Motion carried.

MOTION – Deaton, Second –Kuhn to begin process to convey land owned by Huxley Development Corporation to the City of Huxley. 5 ayes, 0 nays. Motion carried.

MOTION – Roberts, second –Deaton on Resolution No. 17-057 to Approve Allocations for the FY18 Budget to Outside Agencies. Donations: Access-\$500, Mica-\$500, Salvation Army-\$400, YSS-\$300. Roll Call: Jensen, Kuhn, Deaton, Roberts, Hemmen voted yes. Motion carried.

MISCELLANEOUS:

- Chief Pote announced that Officer Cowden had resigned and last day was August 11.
- City Clerk Lettow stated audit had been completed. Informed council of timeline to complete nomination paperwork for city election.

- Councilman Deaton asked status of nuisance abatement with property on E. First Street. Asked Chief Pote to stay on top of construction vehicles parking in development areas. Requested that budget committee meet in near future.
- Councilman Roberts told council that she and Councilman Hemmen had sat in on Officer Cowden's exit interview.
- Councilman Hemmen expressed his support of the police department and all their efforts. Mr. Hemmen also inquired as to whether the grass clipping flyer had helped in reducing the problem of residents putting clippings into street.

ADJOURNMENT: Motion –Roberts, second – Hemmen to adjourn meeting at 6:50pm. 5 ayes, 0 nays.

WORK SESSION: Mayor Henry called the meeting to order at 6:55 PM.

Ambulance – Krista McGuinn, Emergency Medical Services Director, explained to council that the ambulance service was suffering due to lack of volunteers. Asked council if city could offer salary to recruit people for ambulance service. Council directed emergency medical personnel to put together preliminary plan, e.g. costs etc.

Development – Council discussed software and insurance expenses to contract with civil engineer, Nate Easter, to perform map updates, site plan reviews, etc. Contract to be presented to council at next meeting.

CIP, Sidewalk – Council discussed options to have sidewalks installed around town.

ADJOURNMENT: Motion –Deaton, second – Roberts to adjourn meeting at 8:00pm. 5 ayes, 0 nays.

Craig D. Henry, Mayor

Attest:

Jolene R. Lettow, City Clerk

**COMMUNITY
BETTERMENT**

RESOLUTION NO. 17-059

RESOLUTION APPROVING THE VOLUNTARY SEVERANCE OF TERRITORY

WHEREAS, the City of Huxley, State of Iowa, is a duly organized municipal corporation; and

WHEREAS, the City of Huxley, Iowa, has received a request for the voluntary severance of property located within the Huxley city limits under the ownership of Leonard A. & Jacqueline Sue Larson as shown and identified on the map in Exhibit "A" and as legally described as shown in Exhibit "B", both attached hereto and made a part hereof; and

WHEREAS, pursuant to Chapter 368.8, Code of Iowa, 2015, territory may be severed upon the unanimous consent of all owners of the territory and approval by resolution of the council of the city in which the territory is located; and

WHEREAS, it is in the best interests of the City of Huxley and the public that said property be severed by the City of Huxley at this time.

NOW, THEREFORE, BE IT RESOLVED that the request for Voluntary Severance of Property is hereby approved by the Huxley City Council and said property described in Exhibit "B" shall be severed from the City of Huxley in accordance with the provisions of Chapter 368 of the 2015 Code of Iowa.

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

PASSED AND APPROVED this ___nd Day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-059** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ___nd day of August, 2017.

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk

PLAT OF SURVEY

LOCATION: IN THE E1/2, SE1/4, SEC. 30-82-23
STORY COUNTY, IOWA

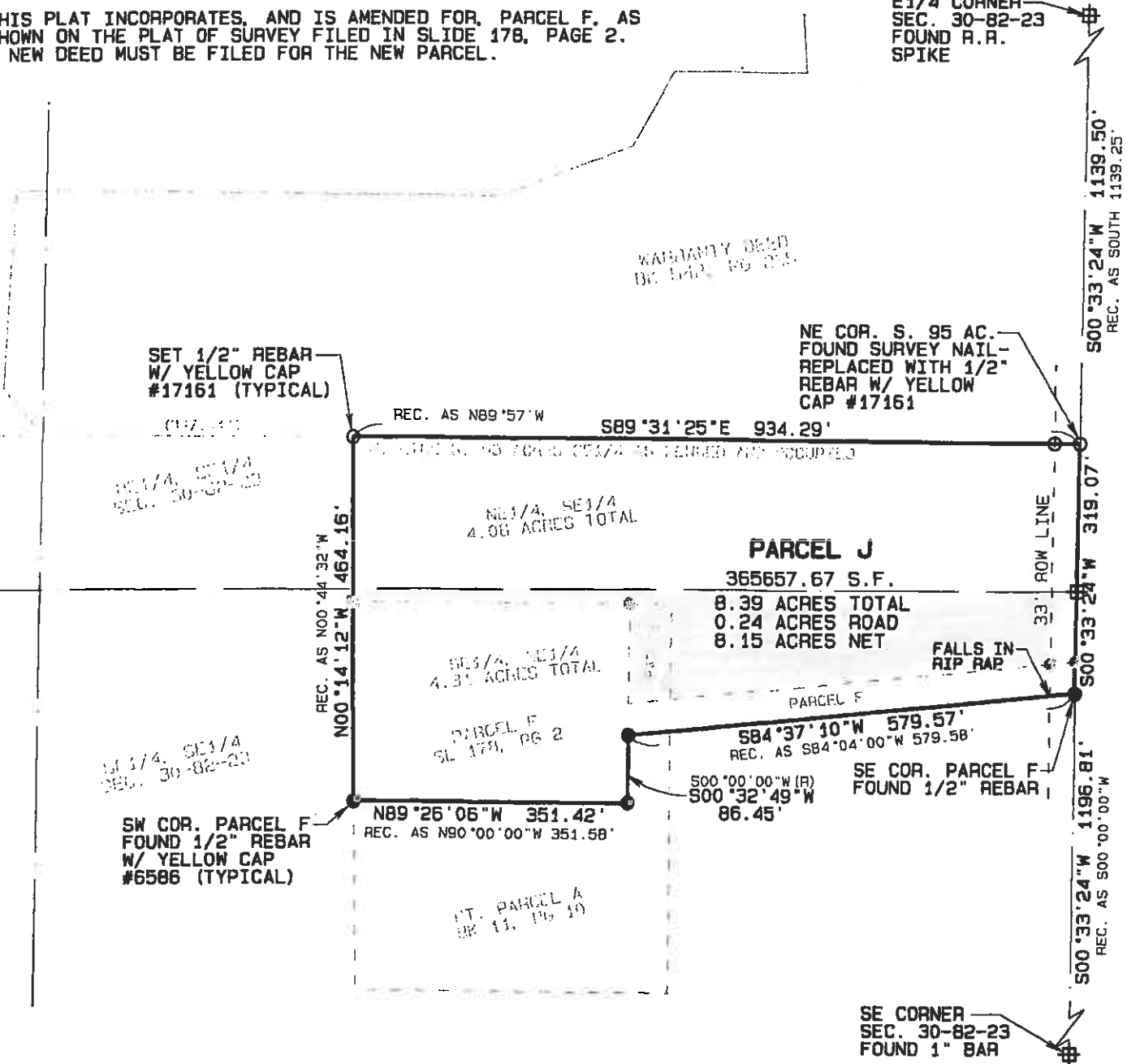
PROPRIETORS: PARCEL F: JAMIE & KRISTYN K. NOBLING
PARCEL A:
LEONARD A. & JACQUELINE SUE LARSON
REMAINDER:
LEONARD A. & JACQUELINE SUE LARSON - 60%
JAMES A. & ARLENE L. BATES - 40%

REQUESTED BY: LEONARD LARSON

SURVEYOR: R. BRADLEY STUMBO, PLS #17161
STUMBO & ASSOCIATES LAND SURVEYING
P.O. BOX 1664
AMES, IA 50010
515-233-3689

THIS PLAT INCORPORATES, AND IS AMENDED FOR, PARCEL F, AS SHOWN ON THE PLAT OF SURVEY FILED IN SLIDE 178, PAGE 2. A NEW DEED MUST BE FILED FOR THE NEW PARCEL.

E1/4 CORNER
SEC. 30-82-23
FOUND R.R.
SPIKE



570TH AVENUE (66')

Survey Description-Parcel 'J':
Parcel F, as shown on the Plat of Survey filed in Slide 178, Page 2, in the Southeast Quarter of the Southeast Quarter; and part of the East Half of the Southeast Quarter, all in Section 30, Township 82 North, Range 23 West of the 5th P.M., Story County, Iowa, all together being described as follows: Commencing at the East Quarter Corner of said Section 30; thence S00°33'24"W, 1139.50 feet along the east line of said Section 30 to the Northeast Corner of the South 95 acres of said Southeast Quarter, as fenced and occupied, and the point of beginning; thence continuing S00°33'24"W, 319.07 feet to the Southeast Corner of said Parcel F; thence following the southerly line thereof S84°37'10"W, 579.57

Prepared by John Haldeman, City Administrator for the City Council meeting to be held on the 22nd day of August, 2017.

RESOLUTION NO. 17-060

RESOLUTION APPROVING THE PROPOSED AGREEMENT WITH V & K, INC. TO PERFORM CONSTRUCTION REVIEW AND TESTING FOR IRON BRIDGE SUBDIVISION ENGINEERING SERVICES.

WHEREAS, the City of Huxley has a new residential development starting called Iron Bridge Development and observation services will be needed; and

WHEREAS, V&K has submitted a proposal for such services.

BE IT RESOLVED, THEREFORE, that the City Council of Huxley, Iowa does hereby approve the agreement as attached as submitted by Veenstra & Kimm, Inc.

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

PASSED AND APPROVED this ___ nd day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-060** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ___ nd day of August, 2017.

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk



August 17, 2017

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

CITY OF HUXLEY, IOWA
CONSTRUCTION REVIEW AND TESTING
IRON BRIDGE SUBDIVISION
ENGINEERING SERVICES

This letter contract sets forth our understanding of engineering services for construction review of the Iron Bridge Subdivision in Huxley, Iowa.

SCOPE OF SERVICES

We understand the engineering services are to include the following:

1. The project construction will be reviewed in the field. Construction review will include only utilities and street pavement that will be accepted by the City of Huxley as public improvements, including water mains, storm sewers and public street pavement. The construction review will not include construction staking.
2. Veenstra & Kimm, Inc., on behalf of the City of Huxley, will coordinate with Construction Materials Testing (CMT) to provide the City with a proposal to provide construction testing services on the project which will include utility trench backfill compaction, pavement subgrade compaction, structural and pavement concrete strength, and percent air and slump testing. This proposal/agreement for services will be between the City of Huxley, Iowa and CMT.
3. Other services Veenstra & Kimm, Inc. will provide for the project include:
 - Coordinating and attending a preconstruction meeting.
 - Reviewing shop drawings submitted.
 - Make a final review after construction is complete to determine that the construction is substantially in compliance with the plans and specifications.

4. A letter will be provided certifying that the work observed by Veenstra & Kimm, Inc. has been completed in accordance with the plans and specifications, and a recommendation made for acceptance of the work by the City Council. A copy of the letter will be provided to the developer and the developer's engineer.
5. The scope of services includes water main, storm sewer, culverts and pavement within the Iron Bridge Subdivision and the extension of the water main along 550th Avenue. The scope of services does not include the pavement on 550th Avenue.

ENGINEERING COSTS

The estimated costs for the above engineering services are summarized as follows:

1. The fee for construction review services under this Agreement shall be on the basis of \$71/hour of the Engineers' personnel actually engaged in the performance of the services.
2. The fees for construction review services shall be paid monthly based on the statement of services submitted to the City. Payment for services during construction shall be due and payable upon receipt of the statement of services.
3. Mileage will not be billed separately and is included in the hourly rate for construction review services.
4. The maximum not to exceed fee is based on the level and hours of review for each component of the subdivision as shown in Exhibit A.

Review levels that are less than full time and for review time amounts that exceed the total hours shown in Exhibit A shall have the remainder of the time covered with City staff or provided with no coverage.

5. The fee for general services during construction for shop drawing review, preconstruction meeting services, final review, and construction coordination shall be on the basis of the standard hourly fees of the Engineer's personnel actually engaged in the performance of the services, plus direct out of pocket expenses.
6. The fee for construction review services shall not exceed the amount of \$71 per hour multiplied by the total hours shown in Exhibit A without the consent of the City Council.

John Haldeman
August 17, 2017
Page 3

7. The fee for general services during construction shall not exceed the amount of Six Thousand Three Hundred Dollars (\$6,300) without the consent of the City Council.

If you have any questions or comments, please contact us at 1-800-241-8000.

This letter may be made a contract by affixing the proper date and signatures in the spaces below and returning one copy to us.

VEENSTRA & KIMM, INC.



Forrest S. Aldrich

600-3

Accepted this _____ day of _____, 2017.

CITY OF HUXLEY, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

Exhibit A – Estimated Half Time Review

<u>Description</u>	<u>Approximate Level of Review</u>	<u>Hours</u>
Water Main	1/2 Time	40
Storm Sewer and Culverts	1/2 Time	40
Storm Sewer Services	1/2 Time	20
Water Main and Tracer Wire Testing	None	0
Storm Sewer Video Review	None	0
Pavement Subgrade Preparation	1/3 Time	30
Pavement	Full Time	90
Surface Restoration	None	0
Cleanup/Punch List	Full Time	<u>10</u>
	Total	230 Hours

Exhibit A – Estimated Two-Third Time Review

<u>Description</u>	<u>Approximate Level of Review</u>	<u>Hours</u>
Water Main	1/2 Time	40
Storm Sewer and Culverts	1/2 Time	40
Storm Sewer Services	1/2 Time	20
Water Main and Tracer Wire Testing	None	0
Storm Sewer Video Review	None	0
Pavement Subgrade Preparation	Full Time	100
Pavement	Full Time	90
Surface Restoration	None	0
Cleanup/Punch List	Full Time	<u>10</u>
	Total	300 Hours

Exhibit A – Estimated Full Time Review

<u>Description</u>	<u>Approximate Level of Review</u>	<u>Hours</u>
Water Main	Full Time	80
Storm Sewer and Culverts	Full Time	80
Storm Sewer Services	Full Time	40
Water Main and Tracer Wire Testing	Full Time	20
Storm Sewer Video Review	Full Time	10
Pavement Subgrade Preparation	Full Time	100
Pavement	Full Time	90
Surface Restoration	Full Time	30
Cleanup/Punch List	Full Time	<u>10</u>
	Total	460 Hours

John Haldeman

From: Forrest S. Aldrich <faldrich@v-k.net>
Sent: Thursday, August 17, 2017 10:56 AM
To: John Haldeman
Cc: Jeff Peterson
Subject: Iron Bridge Construction Services Agreement
Attachments: Iron Bridge Constr Rev Agreement.pdf; Iron Bridge Exhibit A.pdf

John,

The first attachment is the agreement outlining the scope of what we are doing and associated costs. Note it does not cover the paving of 550th but it does cover the water main along 550th. Didn't include the pavement of 550th because of not being sure what is being done or not being done with the pavement. We haven't seen any plans yet, so hard to estimate the amount of time needed for construction review.

The agreement is broken out between general services during construction and on site review. The general services during construction is mostly my time and secretarial time. That amount is hourly not to exceed \$6,300.

The on site review is where the discussion needs to take place with Council. The second attachment contains 3 Exhibit A. Each one is different on how much time is allotted to each construction task. Full time hours were based on the review effort at Meadow Lane and Bella Vista. They may be short if the contractor shows up with shovel to install the storm sewer. They may be too high if the contractor shows up with two crews. So just a best guess.

Hours were then reduced for certain components to get to 2/3 and 1/2 time. What was reduced was based on a brief conversation with Jeff on wanting full time for pavement.

Note the mileage was wrapped into the hourly bill rate. That was based on some comments from Chris from Bella Vista. So no separate billing for mileage.

The hope is by the end of the discussion and council meeting the Council will choose which Exhibit A they want to move forward with and the associated level of construction review.

Call me on my cell to discuss further. We should submit this to Chris for his review and information prior to the council meeting so he can participate in the discussion.

Forrest Aldrich, P.E.
VEENSTRA & KIMM, INC.
3000 Westown Parkway
West Des Moines, Iowa 50266
Ph: (515) 225-8000
Fax: (515) 225-7848

RESOLUTION NO. 17-061

**RESOLUTION APPROVING CONTRACT ENGINEERING/DESIGN SERVICES WITH
EASTER AND ASSOCIATES**

WHEREAS, Easter and Associates has submitted a proposal to the City of Huxley to help facilitate development and compile information for development and has demonstrated the knowledge and expertise believed necessary.

BE IT RESOLVED, THEREFORE, that the City Council of Huxley, Iowa does hereby approve the contract, **as attached**, and authorizes the Mayor to sign.

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

PASSED, ADOPTED AND APPROVED this ____nd day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-061** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this __nd day of August, 2017.

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk

CONTRACT FOR DESIGN SERVICES

This Contract approved on _____, 2017 and effective immediately, between the CITY OF HUXLEY, IOWA, a municipal corporation, 515 N Main Avenue, Huxley, Iowa 50124, hereinafter referred to as "CITY," and EASTER AND ASSOCIATES, LLC, an Iowa corporation, hereinafter referred to as "ENGINEER".

1. CITY is a municipal corporation which needs certain services performed as more specifically set forth hereafter.
2. ENGINEER agrees to perform these services for City under the terms and conditions set forth in this Contract.

3. Services

The ENGINEER shall provide preliminary engineering, planning, and review services to the CITY. Typical services could include composing development plan, initial site plan review, initial platting review, map revisions, and general consulting as directed by the City Administrator or Public Works Director and attending meetings as requested and if available.

4. Ownership of Work Product

Any data, design, files, or other work products of this Agreement including electronic CADD and GIS files developed by the ENGINEER or received by the ENGINEER as a part of their services under this Agreement shall be the property of the CITY. The ENGINEER shall provide the work product to the CITY upon request at no cost. Nothing in this Agreement shall prevent the ENGINEERS from retaining a copy of any and all work product developed as a part of this Agreement or received by the ENGINEERS during the course of services under this Agreement. ENGINEER retains right to use any files created by ENGINEER in any manner.

5. Compensation

CITY will pay ENGINEER professional fees, plus reimbursable expenses, which will be paid in accordance with Exhibit A, attached hereto and incorporated herein by reference.

6. Term

This Contract shall be in effect until such time that either CITY or ENGINEER terminates the contract in accordance with the terms and conditions set forth in this Contract.

7. Contractual Relationship

The parties intend that an Independent Contractor-employer relationship will be created by this Contract. CITY is interested only in the results to be achieved, and the conduct and control of the work will lie solely with ENGINEER. ENGINEER is not to be considered an agent or employee of CITY for any purpose, and neither ENGINEER nor any employees of ENGINEER are entitled to any of the benefits that CITY provides for City's employees. It is understood that CITY does not agree to use ENGINEER exclusively, and CITY in its sole discretion may contract with or use the services of any other person or entity for any type of engineering services at any time. It is further understood that ENGINEER is free to contract for similar services to be performed for other cities,

persons or entities outside the CITY while it is under Contract with CITY. ENGINEER shall be fully responsible for all income, social security or other taxes or deductions, including but not limited to worker's compensation and unemployment deductions, relating to the services it performs for CITY.

8. Indemnification

The Engineers shall and hereby agree to hold and save the CITY harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

9. Disputes

All disputes relating to this Contract shall be resolved by the following procedures:

- a. CITY and ENGINEER agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to other provisions of this Agreement, or under law.
- b. CITY and ENGINEER agree to use mediation for dispute resolution if the previously described negotiation process is not successful.
- c. In event that mediation is not successful, either party has available to it any remedies available at law or in equity.

10. Assignability

ENGINEER shall not assign, delegate, or transfer any interest in this Contract nor the performance of any ENGINEER'S obligations hereunder, without the prior written consent of the CITY.

11. Miscellaneous

As used in this Contract, the masculine, feminine or neuter gender, and the singular or plural number, shall each be deemed to include the others whenever the context so indicates.

12. Notices

Any notices to be sent pursuant to this Contract shall be directed to CITY at 515 N Main Avenue, Huxley, Iowa 50124, and to ENGINEER at 220 Centennial Drive, Huxley, Iowa 50124, or at such other address as each party shall give the other in writing from time to time, and notices shall be deemed received at the time of personal delivery or three (3) working days after being placed in the United States Mail, postage prepaid, certified mail, return receipt requested.

13. Termination

This Contract may be terminated by either party upon prior written notice to the other party as more specifically set forth in *Exhibit B*, attached hereto and incorporated herein. In the event of any such termination by CITY, ENGINEER shall be paid for services actually performed through the date of termination, and ENGINEER'S work shall be immediately discontinued as of that date, except that CITY may elect, at CITY'S option, to have ENGINEER complete one or more projects or specific activities which are then in progress, in which case ENGINEER shall be paid for such services until completion. If terminated by ENGINEER, any assignment accepted by ENGINEER prior to the notice of termination shall be completed if desired by CITY.

14. Insurance

The ENGINEER shall furnish the CITY with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. Except as noted, the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	1,000,000
Excess Liability (Umbrella)*	5,000,000/5,000,000
Workers' Compensation, Statutory Benefits Coverage B	Statutory
Professional Liability*, **, ***	No more than fees billed to City

*Occurrence/Aggregate

**The Owner is not to be named as an additional insured

***Claims Made Basis

Liability insurance policies shall include an endorsement that preserves governmental immunity granted under Code of Iowa Section 670.4 by stating that the purchase of the liability insurance and including the City as an Additional Insured shall not waive any of the defenses of governmental immunity available to the City under Code of Iowa Section 670.4 as it now exists or as it may be amended from time to time and that the insurance policy only covers those claims not subject to the defense of governmental immunity under Code of Iowa Section 670.4 and the policy shall not deny any of the rights and benefits accruing to the City under the policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City.

The ENGINEER shall provide the CITY with certificates of insurance on an annual basis showing the renewal of the required general business insurance and professional liability insurance. Renewal certificates of insurance shall be provided within 15 days after the effective date of the renewal of insurance.

15. Equal Opportunity

ENGINEER shall insure that its policies and practices provide equal opportunity to all applicants and employees without regard to race, color, creed, sex, age, religion, ancestry, citizenship, national origin, handicap, mental condition, veteran or marital status, and in addition, ENGINEER must comply with the Americans With Disabilities Act.

IN WITNESS WHEREOF, the parties have executed this Contract at Huxley, Iowa, the day and year first above written.

CITY OF HUXLEY, IOWA

EASTER & ASSOCIATES

By: _____
Craig D. Henry, Mayor

By: _____
Nathan A Easter

Attest:

Attest:

Jolene Lettow, City Clerk

Print Name and Title

Print Name and Title

EXHIBIT A

Compensation and Reimbursable Expenses

1. Hourly Rates.

Easter & Associates shall be compensated on the basis of hourly rates. The hourly rates for Easter & Associates personnel who may possibly perform work for the City for 2017 are shown below in this same exhibit and incorporated herein. These rates are subject to annual adjustment updated in January of each year.

2. Reimbursement.

Easter & Associates shall be reimbursed for all reasonable expenses incurred in good faith on behalf of the City, including but not limited to insurance, software, copying, mailing, faxing and similar costs of doing business; provided that any special reimbursable costs of a type that have not previously been billed to the City must clearly relate to work performed for City's benefit and must be approved by the City Administrator or Public Works Director.

3. Method of Billing.

CITY requires a clear and easily reviewable billing format that spells out on a monthly basis, the time and reimbursable expenses for employees engaged in work under the contract.

4. Payment.

CITY shall pay all invoices within 45 days of receiving invoice. Any late payments are subject to a late fee of 2% interest, compounded monthly.

5. Hourly Rates and Compensation.

Effective January 2017, the hourly rate for ENGINEER shall be \$50. Hourly rates are subject to change January of each year or another rate agreed to in writing between both CITY and ENGINEER.

EXHIBIT B

TERMINATION

The following provisions shall govern termination under this Contract:

A. For Cause. Either party may terminate this Contract for cause as follows:

- 1 The party electing to terminate shall give the other party written notice of termination at least seven (7) days prior to the termination date, setting forth very specifically the grounds for termination, the specific provisions of the Contract that has been violated, and a full statement of the facts surrounding the violation(s).
- 2 If the terminated party so elects, the parties shall meet promptly and make good faith efforts to resolve the violation(s) in a mutually agreeable way.
- 3 If any such violation cannot be resolved by the parties at such meeting, or at any mutually agreed extension(s) of such meeting, the termination shall proceed.
- 4 If the violation(s) have not been resolved, the terminating party may proceed with termination, and with retaining other person(s) or entities to provide engineering services, if the terminating party is the City.
- 5 Terminations for cause shall not be subject to the provisions of Paragraph 9 of the Contract.

B. Without Cause. Either party may terminate the Contract at any time without cause upon at least thirty (30) days prior written notice to the other party.

FINANCE

RESOLUTION NO. 17-062

RESOLUTION AMENDING RESOLUTION NO. 17-054 FUNDING OUTSIDE AGENCIES FOR FISCAL YEAR 2017-18

WHEREAS, the Huxley City Council selected from the request that were received from Outside Agencies that are not part of the City’s normal budget process; and

WHEREAS, the requests that the City received for the upcoming budget year were reviewed by the City Council and approved at their August 8, 2017 meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HUXLEY, IOWA, that the City of Huxley City Council after considering this most recent request received (Huxley Food Pantry) does hereby amend Resolution 17-054 allocating funds to the designated agencies for the Fiscal Year 2017-18 funded from the budgeted line item by adding the Huxley Food Pantry.

AGENCY	Requested for Fiscal Year 2018	Recommendation
HUXLEY FOOD PANTRY	\$ 000.00	<i>\$250.00</i>
ACCESS	\$ 1,000.00	\$ 500.00
MICA	\$ 000.00	\$ 500.00
LEGAL AID SOCIETY	\$ 000.00	0
SALVATION ARMY	\$ 800.00	\$ 400.00
HUXLEY HISTORICAL SOC.	\$ 000.00	0
YSS	\$ 500.00	\$ 300.00

Section 1. The City Clerk is hereby directed to notify agencies of their allocation and with the exception of the Huxley Food Pantry, not to release allocation prior to October of 2017 and upon the request from the agency. Exception would be the Huxley Food Pantry.

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

PASSED AND APPROVED this ___ day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-054** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ___nd day of August, 2017.

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk

Huxley Food Pantry
209 N. 2nd Ave
P.O. Box 395
Huxley, Iowa 50124

August 14, 2017

Huxley City Council
515 N. Main Ave.
Huxley, Iowa 50124

Council Members,

I am the coordinator for the Huxley Food Pantry which is located in an older house just south of Fjeldberg Lutheran Church. While trying to clean the bathroom, I discovered that without tape around the pipe from the tank to the bowl, water spurts out like a geyser as the pipes are corroded and the bowl is permanently stained. I'm guessing the toilet is original to the house. As a result, a new toilet will have to be purchased. I have looked online at several sites and have found an American Standard Mainstream 1.28-GPF White Round Chair Height 2-piece Toilet. It is ADA compliant which is a plus, as some of our clients are older and/or have problems getting around. It is currently on sale at Lowe's for \$119.00. I have measured the rough-in distance and it qualifies. I'm sure our Property Committee would be willing and able to install it for us. And so, I am requesting LMI funds to purchase a toilet to replace the one we currently have.

Thank you for your consideration of this request.

Sincerely,



Jackie Rasmussen
Food Pantry Coordinator
(515) 597-3105



Open until 9PM!
View all Ames Lowe's

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

American Standard Mainstream 1.28-GPF (4.85-LPF) White Round Chair Height 2-piece Toilet

Item # 291379 Model #
3472.128.020

★★★★☆ (449
Reviews)



NEW LOWER PRICE

\$119.00 Was \$129.00

SAVE 7%

1

SAVE

SHARE



**FREE Store
Pickup**

2 available
today at Ames
Lowe's!



Delivery

Delivery
available as
soon as
tomorrow!

Aisle 34 , Bay 14

In-Store Map

CHECK OTHER STORES

RESOLUTION NO. 17-063

**RESOLUTION SETTING SALARIES AND AMENDING THE SALARY RESOLUTION
FOR FISCAL YEAR 2018 FOR APPOINTED OFFICERS
AND EMPLOYEES OF THE CITY OF HUXLEY, IOWA.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUXLEY:

SECTION 1. The following person **AJ Strumpfer** is being recommended to be hired to the positions named and shall be paid the salary or hourly wage as indicated less legally required or authorized deductions from the amounts set out below on a bi-weekly basis and also make such contributions to Social Security, Medicare, I.P.E.R.S or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council. The person listed below will be considered regular full-time employees. The person listed below shall receive all benefits as stated in the City of Huxley Personnel Policies.

<i>PREVIOUS POSITION</i>	<i>NEW POSITION</i>	<i>EMPLOYEE NAME</i>	<i>PREVIOUS RATE</i>	<i>HOURLY RATE AT HIRE</i>	<i>End of Probation & Review Hourly Rate and obtaining necessary license.</i>	<i>ANNUAL SALARY OR HOURLY (approx.)</i>
PUBLIC WORKS UTILITY EMPLOYEE I	PUBLIC WORKS UTILITY EMPLOYEE II	AJ Strumpfer		\$19.28/hr Grade 20-2 Est. Annual \$40,102.00	\$19.67/hr a) Grade 20-3 \$20.06/hr b.) Grade 20-4	\$ 40,914.00 \$ 41,725.00

- a.) After successfully acquiring his Grade I W/W License
- b.) After successfully acquiring his Grade I Water Distribution

SECTION 2. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

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

PASSED, ADOPTED AND APPROVED THIS ___th day of August, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 17-063** by affixing below my official signature as Mayor of the City of Huxley, Iowa, on this ___ day of January, 2017.

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk

8/18/2017

Dear Council,

With the departure of Jesse Markus in the utility II position I recommend the hiring of AJ Strumpfer for the position of Utility Employee II at Grade 20, Step 2 at a rate of \$19.28 an hour with an adjustment to Grade 20 Step 3 at \$19.67 after a successfully acquiring his Grade I wastewater license and to a step 4 after acquiring his Grade I water distribution and treatment license to the rate of \$20.06 an hour. AJ has been working with the City for over a year and a half and will be moving from his current position of Public Works / Utility Employee I and has demonstrated the skills and initiative for the utility II position with the experience and knowledge that he has gained while working with the City and in the water and wastewater departments. Keith Vitzthum and Nate Brockman both have recommended to me that AJ is a good choice for this position and they are very excited on his new role in working within the water and wastewater departments that is required by this position. AJ will be required to acquire a Grade I Wastewater Treatment License and Grade 1 Water Treatment and Distribution Licenses within a year after accepting the position and upon acquiring the licenses his pay will be adjusted to the step increases as provided above and future adjustments within the pay scale matrix for future license's as he qualifies and acquires them.. AJ has already met all of the requirements of the position and already holds a class B license for operating the trucks as well as the tanker endorsement and also resides in Slater.

Jeff Peterson

AJ Strumpfer _____ Date _____

Jeff Peterson _____ Date _____