

# CITY OF HUXLEY

TUESDAY – APRIL 24, 2018 – HUXLEY CITY HALL

## AGENDA

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 24TH DAY OF APRIL 2018 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): JEFF SCHOTT, IPA (INSTITUTE OF PUBLIC AFFAIRS)
- 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:  
April 10, 2018 -- Regular Council Meeting
- 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 REQUEST FOR CHICKENS WITHIN THE HUXLEY CITY LIMITS.

5.00) PUBLIC HEARING(S): NONE

## AGENDA ITEMS:

- 6.00) COMMUNITY BETTERMENT:
  - 6.01) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE NO. 477 AMENDING CHAPTER 166, SUBDIVISION REGULATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF HUXLEY REGARDING MAINTENANCE BOND REQUIREMENTS.
  - 6.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 18-025 APPROVING THE INSTALLING OF SECONDARY STORM SEWER ON MAPLE DRIVE AND E. 5<sup>TH</sup> STREET.
  - 6.03) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 18-026 APPROVING OAK BLVD.SS REHAB.

**7.00) PUBLIC SAFETY:**

- 7.01) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE NO. 478 AMENDING CHAPTER 55, ANIMAL PROTECTION AND CONTROL, OF THE CODE OF ORDINANCES OF THE CITY OF HUXLEY TO ADD NEW SECTION 55.19, TRAPPING
- 7.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 18-029 SETTING DATE AND TIME FOR A PUBLIC HEARING ON ORDINANCE NO. 479 AMENDING THE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT REGULATIONS OF SECTION 165.27 OF THE MUNICIPAL CODE OF THE CITY OF HUXLEY, IOWA, AND THE M-1 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 IN C-1, C-2, C-3 AND M-1 DISTRICTS.
- 7.03) DISCUSSION AND POSSIBLE ACTION ON MOTION APPROVING PURCHASE OF OUTDOOR SIREN.

**8.00) FINANCE:**

- 8.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 18-027 APPROVING PRE - TREATMENT AGREEMENT

**9.00) LEISURE ACTIVITIES: NONE**

**10.00) ADMINISTRATIVE BUSINESS:**

- 10.01) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE NO. 480 POSTING OF ADOPTED ORDINANCES IN LIEU OF PUBLISHING
- 10.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 18-028 APPROVING RENEWAL OF GROUP HEALTH.

**CLOSED SESSION** : A MOTION TO HOLD A CLOSED SESSION IN ACCORDANCE WITH IOWA CODE SECTION 21.5(j) TO DISCUSS THE PURCHASE OR SALE OF PARTICULAR REAL ESTATE ONLY WHERE PREMATURE DISCLOSURE COULD BE REASONABLY EXPECTED TO INCREASE THE PRICE TO THE GOVERNMENTAL BODY WOULD HAVE TO PAY FOR THAT OR REDUCE THE PRICE THE GOVERNMENTAL BODY WOULD RECEIVE FOR THAT PROPERTY.” ROLL CALL

COME OUT OF THE CLOSED SESSION.

***COMMENTS FROM STAFF, COUNCIL AND MAYOR.***

**ADJOURNMENT**

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 THE 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. NO PARTICULAR ORDER AT THIS TIME

1. Sealcoating
2. Wage and job study
3. Rental Inspections
4. Crime Free Housing program
5. Granular Subbase and subdrains under pavement
6. Paving of 560<sup>th</sup> Street
7. Building Code Guidelines
8. Sidewalk Infill and new
9. Development agreements
10. Main Street Development
11. Installing Ped Ramps
12. 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

# Huxley City Council Minutes

## Tuesday, April 10, 2018

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 6:02 pm.

**COUNCIL MEMBERS PRESENT:** Roberts, Mulder, Jensen, Peterson, Kuhn

**CITY STAFF PRESENT:** John Haldeman-City Administrator, Jolene Lettow-City Clerk, Mark Pote – Police Chief, Jeff Peterson – Public Works Director, Keith Vitzthum – Assistant Public Works Director, Nate Brockman – Wastewater Superintendent, Kevin Deaton – Assistant Fire Chief

**CONSULTANTS PRESENT:** Forrest Aldrich - City Engineer, Allison Steuterman – Counsel

**GUESTS PRESENT:** Brenda Dryer, Rob Crawford, Joe Schierbrock, Darold Primmer

### PRESENTATION:

- Rob Crawford, Energy Doctor, proposed to council that his company update city buildings with LED lighting. Mr. Crawford explained the cost savings and guarantee that comes with the energy efficient service. Council informed Mr. Crawford that city would have to go out for bid for services.
- Mayor read Proclamation for the 50<sup>th</sup> Anniversary of Home Rule in Iowa

### CONSENT AGENDA:

MOTION- Jensen, Second - Roberts to approve all agenda items as listed.

- Approve March 27 Council Meeting minutes
- Approve Financial Reports and Payment of Bills
- Wine, Liquor and Beer Permit for Fareway Store

Roll Call: Kuhn, Jensen, Roberts, Mulder, Peterson voted yes. Motion carried.

### Claims:

A TECH-TCI	MONITORING 4/1/18-6/30/18	105.00
AFLAC	AFLAC	4.00
ALLIANT ENERGY	GAS & ELECTRIC	10,677.74
AMES LOCK & SECURITY	REKEYED NEW LOCK CYLINDER	18.00
ARNOLD MOTOR SUPPLY	FILTER	652.05
BOUND TREE MEDICAL	AMBULANCE SUPPLIES	166.11
BRICK GENTRY P.C.	LEGAL FEES	5,075.00
BUD'S AUTO REPAIR INC	TAHOE SERVICE	119.34
CASEY'S GENERAL STORES INC	GASOLINE	1,023.52
CATHY VANMAANEN	MILEAGE REIMBURSEMENT	40.65
CLIA LABORATORY PROGRAM	CLIA LABORATORY PROGRAM	150.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,742.24
DIGITAL ALLY	BODY MIC-IN CAR CAMERA	395.00
DOORS INC.	DOOR HANDLE FOR LAB BUILDING	454.85
EBS	MEDICAL INSURANCE	16,380.57
ED M. FELD EQUIPMENT CO. I	NAME PATCHES	230.00
EDWARD JONES	IRA	250.00
ELECTRIC WHOLESALE CO.	RESTOCKING FEE	40.13
ENVIRONMENTAL RESOURCE ASS	NUTRIENTS FOR WWTP	711.40
FIDELITY SECURITY LIFE	VISION INS	306.62
GENERAL INSURANCE AGENCY	LIABILITY INSURANCE	76,981.00
H.L. MUNN LUMBER CO.	50# BAG HYDRATED LIME	473.85
HACH COMPANY	ASCORBIC ACID, IRON REAGENT	291.05
HOKEL MACHINE SUPPLY	GRINDING AND CUT OFF DISC	34.45
HUXLEY COOP TELEPHONE CO.	INTERNET, CABLE, PHONE	1,844.96
INNOVATIVE COATINGS & MATE	SEBS FODR ALGAE & AMMONIA	1,993.55
INTERNAL REVENUE SERVICE	FED WITHOLDING TAX	9,611.19
IOWA DOT	TRASH BAGS & GLOVES	318.10
IOWA STATE UNIVERSITY	WORKSHOP REGISTRATION	25.00
IPERS	IPERS	12,854.76
LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	1,050.74
LOWE'S	FERNCOS CAP, HOSE, NOZZLE, BUL	57.57
MARCO, INC.	PRINTER MAINTENANCE	11.91
MARY GREELEY MEDICAL CENTE	AMBULANCE SUPPLIES	2.02

MASS MUTUAL RETIREMENT SER  
MISCELLANEOUS VENDOR  
MUNICIPAL SUPPLY  
PIPE VISION-PRODUCTS  
PLUMB SUPPLY  
QUALITYONE COMMERCIAL CLEA  
SAFE BUILDING COMPLIANCE &  
STAPLES BUSINESS CREDIT  
STITCHED CRAFTS  
TASC  
TASC - CLIENT INVOICES  
THE SHERWIN-WILLIAMS CO.  
THERMA-STOR LLC  
TREASURER, STATE OF IOWA  
VAN-WALL EQUIPMENT INC.  
VEENSTRA & KIMM, INC.  
VERIZON WIRELESS  
WILLCO INC.

DEFERRED COMPENSATION 250.00  
CLASSIC BUILDERS :US REFUND 184.82  
FLAGS, VALVES, ADAPTERS 547.75  
MOBILIZATION-INSTALL CIPP LINI 19,831.20  
PARTS FOR CENTENNIAL RESTROOM 13.43  
APRIL JANITORIAL SERVICES 2,134.00  
BUILDING INSPECTIONS 6,285.50  
STAPLES BUSINESS CREDIT 159.13  
WINTER CAPS 90.00  
FLEX BENEFIT PLANS 574.96  
MAY FLEX ADMIN FEES 67.91  
FIVE GALLON WHITE PAINT 584.00  
DEHUMIDIFIER 2,406.42  
STATE WITHHOLDING 3,431.00  
BLADE KIT, BLADE AND FILTER 390.75  
KADING VILLAS CONS. PLAN REVIE 5,516.80  
CITY ADMIN CELL PHONE 45.16  
METERING PUMP 725.00

001	GENERAL FUND	72,801.14
002	LIBRARY	7,492.47
003	RECREATION	8,265.91
004	FIRE AND RESCUE	6,340.74
014	AMBULANCE	9,070.45
100	PRAIRIE RIDGE	387.50
110	STREET	15,638.14
600	WATER UTILITY	26,071.81
610	SEWER UTILITY	41,164.52
	PAYROLL	44,164.52
	GRAND TOTAL	231,494.72

Motion – Kuhn, Second – Mulder to Approve Transfer Switch Replacement at Wastewater Treatment Plant. Nate Brockman, Wastewater Superintendent, provided information to council regarding bid proposals received for project and recommended ABC Electrical Services as company to be awarded bid. 5 ayes, 0 nays. Motion carried.

Motion - Kuhn, Second – Mulder to Approve Firm to Abandon and Cap Well #4. Keith Vitzthum, Assistant Public Works Director, explained to council that the well has not been used for over 15 years. Two bids were received due to minimal number of firms capable of performing the necessary work. It was recommended bid be awarded to Northway Well and Pump Company. 5 ayes, 0 nays. Motion carried.

Motion – Mulder, Second – Kuhn on Resolution 18-026 to Approve Traffic Control Devices for Blue Sky Commons. Chief Pote recommended to council that a stop sign and 25 mph speed limit sign be placed on Blue Sky Blvd. Roll Call: Jensen, Mulder, Kuhn, Roberts, Peterson voted yes. Motion carried.

#### Miscellaneous

Assistant Fire Chief, Kevin Deaton, invited council to attend fire department training that will be conducted on vacant house on Main Avenue. Training will begin at 7:00 pm. Mr. Deaton explained that fire department holds business meetings the first Tuesday of every month and trainings the 3<sup>rd</sup> and 4<sup>th</sup> Tuesday of each month.

Jeff Peterson, Public Work Department Director, informed council that civil defense siren at Nord Kalsem park was not working. Discussion took place on whether to repair or purchase new siren. Chief Pote to get bids for replacement.

Forrest Aldrich, City Engineer, reported to council that construction was occurring in Blue Sky Commons and Meadowlane Development areas. Also reported that construction on 550<sup>th</sup> Avenue had stopped due to weather.

John Haldeman, City Administrator, commented that at a recent Planning and Zoning training session he had connected with an ISU staff person that gave information pertaining to a studio class that could perform work on a city's Comprehension Plan. Mr. Haldeman to investigate further.

Councilman Jensen asked that staff provide updated information regarding the Huxley Industrial Park and inquired as to the marketing efforts taking place with lot next to Fareway. Mr. Jensen also stated that the city needed to pursue getting repairs completed on 3C's building.

Mayor reported he was putting together a monthly calendar of his mayoral schedule. He thanked staff for a job well done with Easter Egg Hunt.

Resident inquired about adding school bus stop sign in Prairie Ridge development. Chief Pote stated that resident needed to speak with school's transportation department.

Motion – Roberts, Second – Peterson to move into closed session at 6:50 pm to discuss strategy with legal counsel in matters that are currently in litigation and its disclosure could prejudice or disadvantage the position of the governmental body. 5 ayes, 0 nays.

Motion – Roberts, Second – Peterson on Resolution No. 18-027 to Approve Mediation on Litigation Regarding Main Avenue Storm Sewer Project. Out of mediation came the offer for city to keep retainage in the amount of \$119,000 plus an additional \$200,000. Roll Call: Jensen, Mulder, Kuhn, Roberts, Peterson voted yes. Motion carried.

**ADJOURNMENT:** Motion – Roberts, second – Mulder to adjourn meeting at 7:20pm. 5 ayes, 0 nays.

**WORK SESSION:** The Huxley City Council met in a work session 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 7:25 pm.

**COUNCIL MEMBERS PRESENT:** Peterson, Roberts, Kuhn, Mulder, Jensen

**CITY STAFF PRESENT:** John Haldeman-City Administrator, Jolene Lettow-City Clerk, Jeff Peterson – Public Works Director, Nate Brockman – Wastewater Superintendent

**CONSULTANTS PRESENT:** Forrest Aldrich - City Engineer

**GUESTS PRESENT:** Mike Schonhorst

Pre-Treatment Agreement

It was reported to council that the Department of Natural Resources requires cities to have pre-treatment agreements with businesses that are dispersing large amounts of waste. City staff and city engineer have been working with Chemist Manufacturing Company (CMC) on an agreement that will provide for the monitoring and control of waste being extracted from company.

Capital Improvement Program

City administrator talked about engineering firms that gave proposals for work to be performed on Capital Improvement Plan. Mayor directed administrator to work on contract.

Maintenance Bonds

Mike Schonhorst discussed with council the effect of city's current requirement of developers holding maintenance bonds vs contractor maintenance bonds. Council directed city engineer to survey cities and engineers to determine what other cities prefer.

Wage Benefit Study

Councilman Kuhn stated that it was time for city to conduct a wage and benefit study. Staff to solicit proposals. Kuhn suggested study be completed by November before new budget preparation begins.

**ADJOURNMENT:** Motion – Peterson, second – Kuhn to adjourn meeting at 8:40pm. 4 ayes, 0 nays.

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Craig D. Henry, Mayor

Attest:

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Jolene R. Lettow, City Clerk



## Utility Report

March	2018					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	82	82	444,400	\$3,384.04	552,000	\$4,759.90
Schools	4	3	122,800	\$615.06	122,800	\$621.46
Rural	67	6	315,300	\$3,512.62	28,000	\$410.78
No Charge	20	14	1,029,000	\$0.00	756,300	\$0.00
Residential	1,465	1,465	4,795,195	\$46,298.17	4,778,195	\$57,570.80
Second Meter	122	0	2,200	\$376.74	0	\$0.00
Master Meters	12	0	347,700	\$0.00	0	\$0.00
Wells	2	0	7,744,000	\$0.00	0	\$0.00
<b>TOTAL:</b>	<b>1,774</b>	<b>1,570</b>	<b>14,800,595</b>	<b>\$54,186.63</b>	<b>6,237,295</b>	<b>\$63,362.94</b>

	Water:	Sewer:	
Total Billed Consumption (gallons):	5,679,895	5,480,995	TOTAL:
Total Billed:	\$54,186.63	\$63,362.94	\$117,549.57

March	2017					
	Water Service:	Sewer	Water	Amount	Sewer	Amount
Commercial	83	83	435,200	\$3,352.25	555,200	\$4,814.23
Schools	4	3	103,200	\$527.84	103,200	\$534.24
Rural	67	6	294,400	\$3,373.04	28,600	\$416.06
No Charge	20	14	998,800	\$0.00	763,900	\$0.00
Residential	1,410	1,410	4,396,281	\$43,501.39	4,380,481	\$54,283.42
Second Meter	118	N/A	31,900	\$492.97	0	\$0.00
Master Meters	12	N/A	290,200	\$0.00	0	\$0.00
<b>TOTAL:</b>	<b>1,714</b>	<b>1,516</b>	<b>6,549,981</b>	<b>\$51,247.49</b>	<b>5,831,381</b>	<b>\$60,047.95</b>

	Water:	Sewer:	
Total Billed Consumption (gallons):	5,260,981	5,067,481	TOTAL:
Total Billed:	\$51,247.49	\$60,047.95	\$111,295.44

### Key:

Schools: Bus Barn, Middle School, Athletic Field, High School  
 Rural: includes Deer Creek and East First Street (across from water plant)  
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.  
 Master Meters: Deer Creek & 11 rural

**4-24-18 Council Claims**

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	A KING'S THRONE LLC	PORTABLE RESTROOM	\$ 115.10
3	ANKENY SANITATION	WWTP	\$ 220.73
4	BAKER & TAYLOR ENTERTAINME	BOOKS	\$ 315.03
5	BAKER GROUP	MAINT. AGREEMENT-SAFE ROOM	\$ 1,450.00
6	BRICK GENTRY P.C.	REIMBURSEMENT FOR MEDIATION	\$ 1,250.00
7	BUD'S AUTO REPAIR INC	FD EXPLORER MAINTENANCE	\$ 266.06
8	CARDMEMBER SERVICE	SEE ATTACHED	\$ 4,124.58
9	CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES FOR P & R & WWTP	\$ 334.10
10	CHITTY GARBAGE SERVICE INC	GARBAGE SERVICE FOR FD	\$ 21.95
11	CHOICE1 HEALTH CARE SERVIC	TEST STRIPS	\$ 49.90
12	CLERK OF COURT	COURT COSTS FOR TICKET	\$ 60.00
13	CLINTON H. THOMPSON	BASKETBALL LEAGUE OFFICIAL	\$ 125.00
14	CONSUMERS ENERGY	GAS AND ELECTRIC	\$ 9,389.62
15	CONTRACTOR SOLUTIONS	DITCH SOIL SHOVELS	\$ 126.48
16	D & K PRODUCTS	IGNITION LAWN BLEND	\$ 102.50
17	DB IOWA HOLDINGS	LEGAL PUBLICATIONS	\$ 830.32
18	DELL MARKETING L.P.	COMPUTERS FOR PD, WW, & ADMIN	\$ 3,635.55
19	DEMCO	BOOK COVERING SUPPLIES	\$ 180.79
20	DOLLAR GENERAL-REGIONS 410	CLEANING & OFFICE SUPPLIES	\$ 107.65
21	ELECTRONIC ENGINEERING	OWS REPAIR	\$ 172.45
22	GALL'S, LLC	EMS UNIFORM PARTS	\$ 59.99
23	GCMOA	MEMBERSHIP FEE	\$ 25.00
24	GREENLAND HOMES	BUILDING PERMIT DEPOSIT REFUND	\$ 500.00
25	HAWKINS, INC.	PARTS TO REPAIR EJECTOR & WT CHEMICALS	\$ 2,177.40
26	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 10,056.12
27	IOWA DOT	NYLON ZIP TIE	\$ 24.00
28	IOWA STATE UNIVERSITY	TRAINING FOR HIKIJI	\$ 100.00
29	JACQUE GLOEDE	TRAVEL REIMBURSEMENT	\$ 111.30
30	JEREMY J. ARENDS	JAN, FEB, MAR TREAS. REPORT	\$ 240.00
31	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$ 254.21
32	KEVIN SCHULZE	BASKETBALL LEAGUE OFFICIAL	\$ 250.00
33	KEYSTONE LABORATORIES	MONTHLY WATER & WWTP SAMPLING	\$ 313.60
34	KOBE SCHULZE	MEN'S BBALL LEAGUE OFFICIAL	\$ 50.00
35	MARCO, INC.	PD & ADMIN COPIER MAINT. AGREEMENT	\$ 654.71
36	MARTIN MARIETTA MATERIALS	TON OF 1" ROAD STONE	\$ 297.24
37	MID-IOWA SOLID WASTE EQUIP	TWO SETS OF GUTTTER BROOMS	\$ 235.36
38	NAPA AUTO PARTS	V-BELT & FILTERS	\$ 27.86
39	NEW CENTURY FS INC	UNLEADED & DIESEL FUEL	\$ 1,831.11
40	NICKOLAY CONSULTING, LLC	MONTHLY IT SUPPORT	\$ 152.50
41	OXEN TECHNOLOGY	MICROSOFT EXCHANGE ONLINE PLAN	\$ 148.00
42	PCC AN AMBULANCE BILLING S	FEBRUARY AMBULANCE BILLING	\$ 372.36
43	PREMIER OFFICE EQUIPMENT I	COPIER CONTRACT INVOICE	\$ 4.55
44	RAYMOND DRUMMOND	MEN'S LEAGUE SCORE KEEPER	\$ 100.00
45	SAFARILAND, LLC	RETURN SHIPPING OF DUTY HOLSTER	\$ 13.34



**4-24-18 Council Claims**

	A	B	C
46	STORY COUNTY SHERIFF'S OFF	4TH QUARTER DISPATCH SERVICES	\$ 5,957.00
47	SYNCB/AMAZON	DVDS	\$ 141.16
48	TASC	FLEX BENEFIT PLANS	\$ 574.96
49	TIM VANLOO	BASKETBALL LEAGUE OFFICIAL	\$ 75.00
50	TOMMY GREEN	REFUND FOR MEN'S BBALL LEAGUE	\$ 300.00
51	TYLER TECHNOLOGIES, INC.	ANNUAL SOFTWARE MAINTENANCE	\$ 11,544.61
52	VAN-WALL EQUIPMENT INC.	OIL FILTER AND LINKAGE	\$ 61.39
53	VERIZON WIRELESS	AMBULANCE, PD, & PW CELL PHONES	\$ 434.19
54	VISA	SEE ATTACHED	\$ 1,179.89
55	WERTJES UNIFORMS POLICE &	UNIFORM CAPS FOR OFFICERS	\$ 491.25
56	WILLCO INC.	FREIGHT ON PUMP	\$ 25.00
57	WINDSTREAM IOWA COMMUNICAT	PD PHONE AT DISPATCH	\$ 71.03
58	Payroll Expense		\$ 46,146.09
59	<b>GRAND TOTAL</b>		<b>\$ 107,878.03</b>
60			
61		<b>FUND TOTALS</b>	
62	001 GENERAL FUND	\$ 23,376.86	
63	002 LIBRARY	\$ 1,812.07	
64	003 RECREATION	\$ 3,240.39	
65	004 FIRE AND RESCUE	\$ 448.00	
66	014 AMBULANCE	\$ 3,085.48	
67	110 ROAD USE TAX	\$ 6,892.43	
68	600 WATER UTILITY	\$ 10,640.09	
69	610 SEWER UTILITY	\$ 12,236.62	
70	01 PAYROLL EXPENSE	\$ 46,146.09	
71	<b>GRAND TOTAL</b>	<b>\$ 107,878.03</b>	

<b>KEMPKER'S TRUE VALUE BREAK DOWN</b>		
PD	hose, nozzle	\$ 25.98
Grounds	valve toil seal	\$ 27.96
Water	batteries	\$ 15.99
P & R	nuts, bolts	\$ 3.78
Streets	nuts, bolts, pvc conduit, propane, spray paint, coupling, bushings, hose hanger	\$ 142.68
Wastewater	elec. tape, seal tape, plug set, pulley, ball valve, paste,	\$ 37.82
<b>Total</b>	<b>\$ -</b>	<b>\$ 254.21</b>

<b>CARDMEMBER SERVICES BREAK DOWN (VISA)</b>		
Ambulance	computer tower, ccp book, hdmi cable, mouse pads, vista print	\$ 1,593.34
Admin	bitdefender security software, imfoa spring conference, int'l code council membership, permit technician training	\$ 895.00
Animal Control	gloves, pole	\$ 160.96
PD	pd policy binders, postage	\$ 156.42
FD	add-on back-up	\$ 59.99
P & R	easter egg hunt supplies, vending supply, candy for eggfest	\$ 946.27
Water	folder, hand cleaner, first aid, paper towel, phone charger, postage, awwa membership,	\$ 247.87
Wastewater	land owner's plat book, drives	\$ 64.73
<b>Total</b>	<b>\$ -</b>	<b>\$ 4,124.58</b>

<b>VISA BREAKDOWN</b>		
Admin	notary stamp, passport photo kit	\$ 438.08
Library	program supplies, postage	\$ 185.47
PD	postage	\$ 7.25
Parks	water fountain for centennial park	\$ 429.09
Ambulance	cpr cards	\$ 90.00
P & R	roll of poster paper	\$ 30.00
<b>Total</b>	<b>\$ -</b>	<b>\$ 1,179.89</b>

4/19/2018

Mayor and City Council

I have reviewed the recommendation for the secondary storm sewer on Maple Drive and West 5<sup>th</sup> and recommend the acceptance and approval of this proposal. I have also reviewed the costs and rehabilitation methods on for the Oak Blvd. culvert and recommend the application of spraying on the liner over the actual fiberglass liner and complete removal and replacement for the costs that are associated with repairing/replacing the culvert in its current condition.

The full replacement would probably last the longest but the costs are fairly expensive to do this and there would be a lot of disruption to the current property owner's property and use of his driveway and the restoration of the landscaping and yard. I am still open for discussion on the Oak Blvd. Culvert and would welcome your input on your feelings on replacing or rehabbing it. This one is a tough decision and would be a first for us trying this method. The contractor feels good about it but I have my concerns on longevity.

Jeff Peterson

**RESOLUTION NO. 18-025**

**RESOLUTION APPROVING ADDING SECONDARY STORM SEWER TO MAPLE DRIVE AND  
EAST 5<sup>TH</sup> STREET.**

WHEREAS, Mat Kahler, Street Superintendent, requested and received three bids to further add secondary storm sewer to Maple Drive and East 5<sup>th</sup> Street;

WHEREAS, the three bids are attached and two companies have the same bid price and they are as follows;

1. TSI-- \$ 10,735.00
2. Precision Underground Utilities -- \$ 10,735.00
3. K&L Trenching -- \$ 14,490.00

NOW THEREFORE, the City Council of the City of Huxley does hereby approve and accept the bid from \_\_\_\_\_

This will be presented at the Council meeting on the 24<sup>th</sup> of April.

<b>Roll Call</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
David Jensen	_____	_____	_____
David Kuhn	_____	_____	_____
Greg Mulder	_____	_____	_____
Rick Peterson	_____	_____	_____
Tracey Roberts	_____	_____	_____

***PASSED, ADOPTED AND APPROVED*** this     th day of April, 2018

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 18-028** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this     th day of April, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk

# Trenchless Solutions



**www.TrenchlessSolutionsIowa.com • 2700 Graham St, Ames IA 50010 •**

City of Huxley

PH:

DATE: 4/5/18

JOB LOCATION: E. 5<sup>th</sup> St. & Maple Dr. Huxley, IA

Work to be performed:

Directional bore and place 4" sump pump collector lines approximately 1,130 feet

\$ 9.50/ft.



Precision Underground Utilities, LLC  
PO Box 409  
309 S Water St  
Cambridge, IA 50046

# Estimate

Date	Estimate #
4/13/2018	2922

Name / Address
City of Huxley 515 N Main Avenue Huxley, Ia 50124

				Project
				Collector Line
Description	Qty	U/M	Rate	Total
W 5th St Directional Bore 4" Collector Line on 1% Grade	550		9.50	5,225.00
Maple Dr Directional Bore 4" Collector Line on 1% Grade	580		9.50	5,510.00
This estimate only includes the work described. All other work and materials to be provided by you.				
All quantities are estimates only and will invoice for actual quantities installed.			0.00	0.00
Thank you for your business.			<b>Total</b>	\$10,735.00



**K&L Trenching**  
 102 N. Main Ave  
 Huxley, Iowa 50124  
 515-597-2020 fax 515-597-2004

Quote

# QUOTE

## Customer

Name City of Slater  
 Address 101 Story St.  
 City Slater State IA ZIP 50244  
 Phone Contact Mark Estrem 515-231-1154

Date 4/19/2018  
 Order No. Quote  
 Rep Brant Strumpfer  
Plant Manager

Qty	Description	Unit Price	TOTAL
580	Directional bore 8" diameter and place 4" conduit-Maple Dr.	\$12.00	\$6,960.00
3	Dig and backfill backhoe operator and labor--Maple Dr.	\$95.00	\$285.00
580	Directional bore 8" diameter and place 4" conduit-W.5th St.	\$12.00	\$6,960.00
3	Dig and backfill backhoe operator and labor--Maple Dr.	\$95.00	\$285.00

## Quote for services at:

Maple Dr.  
W. 5th St. Huxley  
 \_\_\_\_\_  
 \_\_\_\_\_

SubTotal	\$14,490.00
Shipping & Handling	\$0.00
Taxes	State
<b>TOTAL</b>	<b>\$14,490.00</b>

This is a quote for 2 collection lines to be done by K&L Trenching a Huxley Communications Company

Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the  
24th day of April, 2018.

**RESOLUTION NO. 18-026**

**RESOLUTION APPROVING THE ATTACHED PROPOSAL FOR THE OAK BLVD. STORM  
SEWER REHAB TO BE DONE BY VISU-SEWER**

A copy of said Proposal will remain attached to this resolution.

This will be presented at the Council meeting on the 24<sup>th</sup> of April.

<b>Roll Call</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
David Jensen	___	___	___
David Kuhn	___	___	___
Greg Mulder	___	___	___
Rick Peterson	___	___	___
Tracey Roberts	___	___	___

***PASSED, ADOPTED AND APPROVED*** this   24  th day of April, 2018

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 18-026** by affixing below my official signature as  
Mayor of the City of Huxley, Iowa, this   24  th day of April, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk



# Visu-Sewer

Inspect. Maintain. Rehabilitate.

## Proposal

To: John Wesselmann  
City of Huxley  
515 North Main Ave.  
Huxley, IA 50124

From: Bob Moen  
Visu-Sewer, Inc.  
1065 15th Street SW  
Mason City, IA 50401  
(641) 424-8044

Date: 9/23/2016

Project: Strong Seal Cementitious Pipe Lining

Visu-Sewer is pleased to offer the following service:

3 days to do 3 p.c.

Line 90 linear feet in one (1) 48" culvert with 1" of Strong Seal Storm Seal -

\$24,300.00

(\$270.00 per linear foot based on a minimum of 90 linear feet)

Note: Price assumes the bottom and sides of the pipe are intact and does not include patching if holes exist. If needed, patching with cementitious material will be completed at \$365.00 per hour plus material.

The above listed price is based on current photos and an above ground inspection and includes:

- Labor, material and equipment.
- Mobilization
- All work will be in accordance with manufactures specifications.

The City of Huxley is asked to provide access to all manholes and water for from nearby hydrants for our equipment. Sealing of active leaks, if necessary, will be charged at T&M rates.

Thank you for the opportunity to quote on this project. If you have any questions please do not hesitate to contact us at (641) 424-8044.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charges "port to port". Terms - Net 30 days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer, Inc. is authorized to do the work as specified.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

[www.visu-sewer.com](http://www.visu-sewer.com)

WISCONSIN - ILLINOIS - MINNESOTA - IOWA - MISSOURI

**ORDINANCE NO. 478**

**AN ORDINANCE AMENDING CHAPTER 55, ANIMAL PROTECTION  
AND CONTROL, OF THE CODE OF ORDINANCES OF THE CITY OF  
HUXLEY TO ADD NEW SECTION 55.19, TRAPPING**

**WHEREAS**, the City Council determines it to be in the best interests of the City to amend the Code of Ordinances to address trapping of animals within the City of Huxley;

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

**Section 1:** Chapter 55, Animal Protection and Control, of the Municipal Code of the City of Huxley, Iowa, is hereby amended by the addition of new subsection 55.19, as follows:

**55.19 Trapping.** (1) It shall be unlawful for any person to set and maintain animal or bird traps upon public or private property at any time except as follows:

(a) Traps set and maintained by the City, or by persons acting under written permission of such officers, for controlling animals determined by such officials to be a public hazard or nuisance.

(b) Humane live box traps on public or private property, with the written permission of the City. Such permission must detail the approximate location of each trap and bear the identification of the trap's owner. Such permission shall be withheld if the traps used and/or the locations of placement are deemed to be cruel or a hazard to people or domestic animals.

(c) Instant kill snap traps designed for small rodents' pest control only.

(d) Any animal caught in a trap that is not owned by the City of Huxley, shall be the trap owner's responsibility to contact a vet or Story County Animal Control. It is **illegal** to relocate cats or dogs. Relocating raccoons, rabbits, possums, and coyotes must be done at wild-life refuge in its natural habitat.

(2) The use of conibear traps, snare traps, steel jaw traps, leg hold traps, spring traps, or any similar device designed to catch and hold the animal by the leg or other part of the body; or which is likely for any reason to cause injury, pain and suffering before death, are prohibited.

**Section 2:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.



**Section 3:** This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk

**RESOLUTION NO. 18-029**

**RESOLUTION SETTING DATE AND TIME FOR A PUBLIC HEARING ON ORDINANCE AMENDING THE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT REGULATIONS OF SECTION 165.27 OF THE MUNICIPAL CODE OF THE CITY OF HUXLEY, IOWA, AND THE M-1 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 IN C-1, C-2, C-3 AND M-1 DISTRICTS**

**WHEREAS**, the City Council is considering amending certain sections of the City of Huxley Zoning Code;

**WHEREAS**, the City Council believes that consideration of an amendment to the Code is needed in light of the legislative changes made last year.

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

1. A public hearing before this Council on the **Ordinance 479** as described in the preamble to this resolution is hereby set for 6:00 p.m. on May 8, 2018.
2. The City Clerk is authorized and directed to publish notice of such hearing at the time and manner required by law.

<b>Roll Call</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
David Jensen	___	___	___
David Kuhn	___	___	___
Greg Mulder	___	___	___
Rick Peterson	___	___	___
Tracey Roberts	___	___	___

***PASSED, ADOPTED AND APPROVED*** this     th day of April, 2018

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 18-029** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this \_\_\_th day of April, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk

Published in the \_\_\_\_\_ on \_\_\_\_\_, 2017.

**ORDINANCE NO. 479**

**AN ORDINANCE AMENDING THE C-1 NEIGHBORHOOD COMMERCIAL DISTRICT REGULATIONS OF SECTION 165.27 OF THE MUNICIPAL CODE OF THE CITY OF HUXLEY, IOWA, AND THE M-1 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 IN C-1, C-2, C-3 AND M-1 DISTRICTS**

**WHEREAS**, the City Council determines it to be in the best interests of the City to amend the zoning regulations of Chapter 165 of the Code of Ordinances to allow the sale or display of fireworks within all “C” commercial and “M” industrial zoning Districts;

**WHEREAS**, Section 165.27 provides the zoning regulations for C-1 Neighborhood Commercial Districts, and the amendments include an amendment to Section 165.27, subsection 1, subsection G, to permit sale or display of fireworks in permanent and temporary structures in the C-1 District;

**WHEREAS**, the C-2 regulations of Section 165.28 and the C-3 regulations of Section 165.29 provide that uses permitted in the C-2 and C-3 Districts include the same uses permitted in the zoning regulations for C-1 Neighborhood Commercial Districts; and it therefore is not necessary to separately amend the C-2 and C-3 District regulations;

**WHEREAS**, Section 165.30 provides the zoning regulations for M-1 Industrial Districts, and the amendments include an amendment to Section 165.30, subsection 1, subsection U, to permit sale or display of fireworks in permanent and temporary structures in the M-1 District;

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

**Section 1:** Section 165.27, subsection 1, of the Municipal Code of the City of Huxley, Iowa, is hereby amended by the addition of new subsection 165.30(1)(G), as follows:

G. Sale or display of fireworks is permitted in permanent and temporary structures.

**Section 2:** 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.

**Section 3:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 4:** This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk



**ORDINANCE NO. 480**

**AN ORDINANCE AMENDING CHAPTER 18, CITY CLERK, SECTION 18.05  
PUBLICATION, (2) MANNER OF PUBLICATION**

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**WHEREAS**, the City Council of the City of Huxley, Iowa, determined the City Clerk shall cause to be published all ordinances, enactments, proceedings and official notices requiring publication; and

**WHEREAS**, the Council believes it to be in the best interest of the City to amend the current ordinance to clarify the posting locations.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of Huxley, Iowa, as follows:

**Section 1. Section 18.05, Publication, (2). Manner of Publication**, of the Huxley, Iowa, Municipal Code is hereby amended by deleting the current section and inserting the following:

**18.05 PUBLICATION, (2), MANNER OF PUBLICATION.** A publication required by this Code of Ordinances or law must be in a newspaper published at least once weekly and having a general circulation in the City, except that ordinances and amendments may be published by posting in the following places:

City Hall  
Post Office  
Library

The Clerk is hereby directed to post promptly such ordinances and amendments, and to leave them so posted for not less than ten (10) days after the first date of posting. Unauthorized removal of the posted ordinance or amendment prior to the completion of ten days shall not affect the validity of said ordinance or amendment. The Clerk shall note the first date of such posting on the official copy of the ordinance and in the official ordinance book immediately following the ordinance.

*(Code of Iowa, Sec. 362.3[2])*

**Section 2.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 3.** This ordinance shall be in effect upon its passage, approval and publication as provided by law.

**Passed and Approved** this \_\_\_\_ day of April 2018.

**RESOLUTION NO. 18- 028**

**RESOLUTION APPROVING HEALTH CARE PLAN RENEWAL AS PRESENTED  
FROM HOLMES MURPHY BUSINESS INSURANCE AND FINANCIAL SERVICES  
THE ACTING AGENT ON BEHALF OF THE CITY OF HUXLEY**

*WHEREAS*, the City of Huxley was desirous to review the health care offerings to its employees;  
and

*WHEREAS*, Holmes Murphy Insurance and Financial Services had solicited proposals from  
various health care providers and also reviewed the program that the City now had in place at that time;  
and

*WHEREAS*, from the information received Holmes Murphy Insurance and Financial Services  
recommended to join the Iowa Governmental Health Care Plan Trust for a period of 6 months to match  
up with budget cycle.

*NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HUXLEY, IOWA*,  
that the City Council of the city of Huxley, Iowa after the six-month period accepts the recommendation  
from Holmes Murphy Insurance and Financial Services and renews the City's plan as of July 1, 2018 for  
twelve (12) months with IGHCP Trust.

<b>Roll Call</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
David Jensen	—	—	—
David Kuhn	—	—	—
Greg Mulder	—	—	—
Rick Peterson	—	—	—
Tracey Roberts	—	—	—

*PASSED, ADOPTED AND APPROVED* this 24th day of April, 2018

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 18-028** by affixing below my official signature  
as Mayor of the City of Huxley, Iowa, this 24th day of April, 2018.

\_\_\_\_\_  
Craig D. Henry, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk



HUXLEY  
— HEART OF THE PRAIRIE —

CITY OF HUXLEY

515 North Main Avenue  
Huxley, Iowa 50124

# Memorandum

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Date: April 19, 2018  
To: Council  
From: Lisa  
Subject: Medical Insurance Renewal

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The City's Medical insurance is up for renewal on 7/1/18. I am requesting Council to approve renewing with IGHCP (Iowa Governmental Health Care Plan) Trust. IGHCP will be renewing with Wellmark. However, the plan will be with Blue Choice, rather than Alliance Select (which is what the City has currently 1/1/18-6/30/18). The good news is that the renewal is only a 1.87% increase!! Jeff Clayton and Joe Langel, the City's Account Executives from Holmes Murphy & Associates have provided a spreadsheet for your review.

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City of Huxley July 1, 2018 IGHP Renewal						
	January 1, 2018 Renewal - DID NOT RENEW		NEW PLAN Effective 1/1/18		Renewal - Effective 7/1/18	
	United HealthCare River Valley GSA20 10 2000 1000P / WSA20 10 2000 1000P HXS		IGHCP Trust - Wellmark Alliance Select		IGHCP Trust - Wellmark Blue Choice	
	In Network	Out of Network	In Network	Out of Network	In Network	Out of Network
Deductible						
Single	\$1,000	\$2,000	\$1,000	\$5,000	\$1,000	\$5,000
Family	\$2,000	\$4,000	\$2,000	\$10,000	\$2,000	\$10,000
Coinurance	90%/10%	80%/20%	90%/10%	70%/30%	90%/10%	70%/30%
Out-of-Pocket Maximum						
Single (total Includes Deductible)	\$2,000	\$3,000	\$2,000	\$6,350	\$2,000	\$6,350
Family (total Includes Deductible)	\$4,000	\$6,000	\$4,000	\$12,700	\$4,000	\$12,700
Lifetime Maximum		Unlimited		Unlimited		Unlimited
Primary Care Visit	\$20 Copayment - PCP	\$50 Copayment	\$20 Copayment	Deductible, 30% Coinsurance	\$20 Copayment	Deductible, 30% Coinsurance
Specialist Visit	\$35 Copayment	\$50 Copayment	\$20 Copayment	Deductible, 30% Coinsurance	\$20 Copayment	Deductible, 30% Coinsurance
Preventative	Covered 100%	Covered 100%	Covered 100%	Covered 100%	Covered 100%	Covered 100%
Hospital Services						
Inpatient	Deductible, 10% Coinsurance	Deductible, 20% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance
Outpatient	Deductible, 10% Coinsurance	Deductible, 20% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance
Physician Charges	Deductible, 10% Coinsurance	Deductible, 20% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance
Emergency Room	\$200 Copayment	\$200 Copayment	\$200 Copayment	\$200 Copayment	\$200 Copayment	\$200 Copayment
		\$10 Tier 1/\$30 Tier 2/\$45 Tier 3	\$10 Tier 1/\$25 Tier 2/\$40 Tier 3	Not Covered	\$10 Tier 1/\$25 Tier 2/\$40 Tier 3	Not Covered
Mental Health / Substance Abuse						
Inpatient	Deductible, 10% Coinsurance	Deductible, 10% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance	Deductible, 10% Coinsurance	Deductible, 30% Coinsurance
Outpatient	Office Visit: \$20 Copayment - PCP \$35 Copayment - Specialist Deductible, 10% Coinsurance	Office Visit: \$50 Copayment Deductible, 10% Coinsurance	Office Visit: \$20 Copayment - PCP \$20 Copayment - Specialist Deductible, 10% Coinsurance	Deductible, 30% Coinsurance	Office Visit: \$20 Copayment - PCP \$20 Copayment - Specialist Deductible, 10% Coinsurance	Deductible, 30% Coinsurance
		30 day limit per benefit period		30 day limit per benefit period		30 day limit per benefit period
		52 visit limit per benefit period		52 visit limit per benefit period		52 visit limit per benefit period
	Current	Renewal	IGHCP Trust Wellmark - Alliance Select Plan		IGHCP Trust Wellmark - Blue Choice Plan	
6 Employee	\$487.52	\$575.48	\$487.52		\$495.63	
2 Employee/Spouse	\$975.03	\$1,208.51	\$975.03		\$997.57	
4 Employee/Child(ren)	\$926.28	\$1,093.41	\$926.28		\$948.82	
5 Family	\$1,462.55	\$1,697.64	\$1,462.55		\$1,485.09	
Monthly Premium	\$15,893.05	\$18,731.74	\$15,893.05		\$16,189.65	
Annual Premium	\$190,716.60	\$224,780.88	\$190,716.60		\$194,275.80	
Percentage Change	N/A	17.86%	0.00%		1.87%	

\* Note: This is a summary of benefits. Refer to the carrier's descriptive materials for a full discussion of benefits and rates.

\* Note: This is a summary of benefits. Refer to the carrier's descriptive materials for a full discussion of benefits and rates.