

# CITY OF HUXLEY

TUESDAY--- JULY 23, 2019, CITY COUNCIL CHAMBERS

## AGENDA CITY COUNCIL MEETING -- 6:00 PM

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF HUXLEY, IOWA, WILL MEET IN THE CITY COUNCIL CHAMBERS 515 N. MAIN AVE., HUXLEY, IOWA, FOR THEIR REGULAR COUNCIL MEETING AT 6:00 PM ON TUESDAY THE 23<sup>rd</sup> DAY OF JULY, 2019 TO DISCUSS THE MATTERS ENUMERATED IN THE AGENDA LISTED BELOW.

### QUORUM PRESENT

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

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.

- 5.01) TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
  - JULY 9, 2019 -- Regular Council Meeting
  - JULY 16, 2019 -- Worksession
- 5.02) TO APPROVE FINANCIAL REPORTS AND PAYMENT OF BILLS.
- 5.03) TO APPROVE BEER, WINE AND LIQUOR LICENSES, CIGARETTE PERMIT RENEWALS.
- 5.04) TO APPROVE RESOLUTION NO. 19-096 TO SET A PUBLIC HEARING DATE AND TIME FOR REZONING A PARCEL OF GROUND IN WESTVIEW HEIGHTS FROM R-2 TO R-2A OF WESTVIEW HEIGHTS.

### AGENDA ITEMS:

- 6.00) COMMUNITY BETTERMENT:
  - 6.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 19-097 TO APPROVE CONSTRUCTION PLANS FOR WESTVIEW HEIGHTS.
  - 6.02) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 19-098 TO APPROVE BID FROM NATIONAL WASH AUTHORITY TO CLEAN EXTERIOR OF WATER TOWER
- 7.00) PUBLIC SAFETY: NONE
- 8.00) FINANCE: NONE
- 9.00) LEISURE ACTIVITIES:
  - 9.01) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 19-099 ON APPROVING INSTALLATION OF SIDEWALK AT SPORTS COMPLEX.

**10.00) ADMINISTRATIVE BUSINESS: NONE**

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

**ADJOURNMENT**

**POSSIBLE 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.

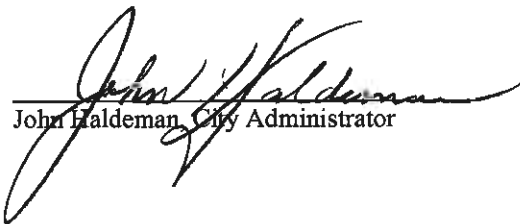
***DISCUSSION TOPICS;***

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.) PARKING ON CENTENNIAL DRIVE
- 2.) GROUND NORTH OF THE 3Cs
- 3.) SIDEWALKS IN HUXLEY BUSINESS PARK
- 4.) CA JOB DESCRIPTION & POSITION
- 5.) SCHOOL USAGE OF SAFEROOM
- 6.) CONFERENCE PHONE
- 7.) GOALS AND OBJECTIVES PER CONSULTANT
- 8.) OFFER ON LOT IN PRAIRIE RIDGE
  
- 9.) WORKSESSION LIST

***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

# CONSENT AGENDA

## Huxley City Council Minutes

### Tuesday, July 9, 2019

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 6:03 pm.

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

**CITY STAFF PRESENT:** John Haldeman-City Administrator, Jolene Lettow-City Clerk, Joe Marchesano-Police Sargent, Jeff Peterson – Public Works Director, Heather Denger – Parks and Recreation Director, Cathy Van Maanen-Library Director

**CONSULTANTS PRESENT:** Amy Beattie – city attorney, Forrest Aldrich – city engineer

**GUESTS PRESENT:** Arlo Ledet, Dustin Ingram, Erin Ollendike, Darold Primmer, Kelly Moomaw, Todd Moomaw, Kevin Deaton, Dean McLaughlin, Shawna Murphy, John Murphy, Jeff Murphy, Lisa Pitchford, Kristina Brekke, Katie Kinrade, Roger Bierbaum, Jeff Begg, Steve Quick, Anne Quick, Roger Wheeler, Roger Hildreth, Linda Hildreth, Bryon Marks, Wes James, Scott Wilson, Dave Mikkelsen

#### COMMENTS FROM PUBLIC:

Kristina Brekke urged council to allow fireworks between June 20 and July 8 of each year. Presented council with additional signatures to add to original petition.

#### CONSENT AGENDA:

**MOTION-** Jensen, Second – Roberts to approve all agenda items as listed:

- June 25, 2019 Regular Council Meeting
- Financial Reports and Payment of Bills
- Beer, Wine and Liquor Licenses
- Election of Todd Moomaw as Chief of Huxley Fire and Rescue
- Fireworks Application for PrairieFest

Councilman Kuhn asked to include hours of operation on future fireworks applications/permits.

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

#### Claims:

|                            |                                |          |
|----------------------------|--------------------------------|----------|
| A KING'S THRONE LLC        | PORTA POTTIES AT SOCCER FIELDS | 189.90   |
| ALPHA COPIES               | ALPHA COPIES                   | 12.44    |
| ANNA DEHAMER               | BASKETBALL CAMP COACH          | 321.60   |
| BAKER & TAYLOR ENTERTAINME | BOOKS                          | 3,000.00 |
| BOUND TREE MEDICAL         | MEDICAL SUPPLIES               | 5.60     |
| BULBGUY LIGHTING           | LED BULBS INSTALL AT SHOP      | 2,783.43 |
| CASEYS BUSINESS MASTERCARD | GASOLINE                       | 232.39   |
| CENTRAL IOWA LAWN & LANDSC | MOWER PARTS                    | 98.95    |
| CINTAS CORPORATION         | FIRST AID SUPPLIES FOR CABINET | 122.70   |
| COMPASS MINERALS AMERICA   | COARSE ROCK SALT               | 3,522.06 |
| DELL MARKETING L.P.        | COMPUTER FOR PUBLIC WORKS      | 1,340.52 |
| GATEHOUSE-DB IOWA HOLDINGS | LEGAL PUBLICATIONS             | 893.98   |
| GCMOA                      | MEMBERSHIP                     | 25.00    |
| HACH COMPANY               | GEL PROBE                      | 648.82   |
| HAWKINS, INC.              | CHEMICALS FOR WATER TREATMENT  | 2,229.90 |
| IOWA DOT                   | GREEN AND BLUE LOCATE FLAGS    | 21.00    |
| JEREMY J. ARENDS           | MAY'S TREASURER'S REPORT       | 80.00    |
| JERICO SERVICES INC        | DUST CONTROL AT CENTENNIAL PAR | 984.06   |
| LISA WHEELER               | REIMBURSEMENT FOR OFFICE SUPPL | 37.44    |
| MOODY ELECTRIC, INC.       | REPLACE BREALERS AT CENT PARK  | 117.16   |
| PLUMB SUPPLY COMPANY - AM  | PARTS FOR RAILROAD PARK RESTRO | 96.28    |
| POSTMASTER                 | POSTMASTER                     | 368.64   |
| PREMIER OFFICE EQUIPMENT I | LIBRARY COPIER LEASE           | 25.00    |
| RAGNASOFT, INC.            | PLANIT EMS 1 YEAR SUBSCRIPTION | 600.00   |
| REDWOOD BUILDERS, LLC      | BUILDING PERMIT DEPOSIT REFUND | 1,000.00 |
| STAR EQUIPMENT LTD.        | 24" CONCRETE STAKES            | 70.20    |
| STORY THEATER COMPANY      | EIGHT TICKETS TO MARY POPPINS  | 48.00    |
| TASC - CLIENT INVOICES     | AUGUST FLEX ADMIN FEES         | 69.82    |
| THE MEYVN GROUP            | EMPLOYEE TRAINING              | 2,000.00 |

THE SHERWIN-WILLIAMS CO.  
 VAN-WALL EQUIPMENT INC.  
 VEENSTRA & KIMM, INC.  
 VERIZON WIRELESS  
 YELLOWBLUE LED

|                                |           |
|--------------------------------|-----------|
| YELLOW PAINT FOR CURBS         | 278.40    |
| THROTTLE, PULLEY, CABLE        | 266.94    |
| WESTVIEW HEIGHTS PRE PLAT REV  | 20,732.00 |
| CITY ADMIN CELL PHONE          | 44.54     |
| LED BULBS AT WATER PLANT & TOW | 10,277.46 |

|                              | <u>Fund Expenses</u> |
|------------------------------|----------------------|
| 001 GENERAL FUND             | 5,942.40             |
| 002 LIBRARY                  | 3,080.76             |
| 003 RECREATION               | 649.70               |
| 014 AMBULANCE                | 605.60               |
| 110 STREET                   | 756.36               |
| 339 560 <sup>TH</sup> PAVING | 7,285.00             |
| 343 KUM N GO                 | 11,370.00            |
| 600 WATER UTILITY            | 214,629.29           |
| 610 SEWER UTILITY            | 8,224.85             |
| GRAND TOTAL                  | 52,544.23            |

Motion - Mulder, Second – Roberts on Resolution No. 19-092 to Approve Preliminary Plat for Westview Heights with Lots 41 and 42 Being Held for Possible Second Entrance to Development. Lots will be held for 4 years from issuance of first building permit at a price of \$40,000 per lot. Funds to be distributed through language in development agreement. Development agreement will state that an easement will be allowed in lieu of water main extension across lots 41 and 42 for duration of development agreement at developer's expense. Roll Call: Mulder, Kuhn, Roberts, Peterson voted yes; Jensen abstained. Motion carried. Council also discussed a sidewalk being added to plat between lots 19 and 20 and current ordinance regarding no parking on 31 ft. wide streets.

Motion – Peterson, Second – Mulder on Resolution No. 19-093 to Approve Infrastructure Reimbursement Agreement with Kum N Go. Kum N Go will contribute \$300,000 towards the cost of design and construction for water and sanitary sewer to the northern border of Kum N Go property. Roll Call: Roberts, Peterson, Jensen, Mulder, Kuhn voted yes. Motion carried.

Motion – Kuhn, Second – Roberts on Resolution No. 19-094 to Approve the GAP Financial Policy for Economic Development. Policy states City can allocate funds through an application process to provide financial assistance for commercial restorative or redevelopment projects. Roll Call: Jensen, Kuhn, Mulder, Roberts, Peterson voted yes. Motion carried. Councilman Kuhn thanked Dustin Ingram, AEDC representative for his efforts with policy development.

Motion – Roberts, Second – Peterson on Resolution No. 19-095 to Approve the Change of Bond Registrar. City Clerk explained that Bankers Trust was dissolving that portion of their business. DA Davidson provided two bond registrar options. BOKF, National Association was the lower cost. Roll Call: Kuhn, Peterson, Mulder, Roberts, Jensen voted yes. Motion carried.

#### Miscellaneous

- City engineer reported that Kum N Go construction schedule had been moved back.
- Police Sargent, Joe Marchesano, told council that there were no fireworks problems in Huxley; Cambridge had a few reported complaints
- Councilman Mulder asked about attending TIF workshop and asked about status of trail project
- Councilman Jensen asked when council was going to discuss plans for new city administrator. Mayor suggested council write down comments and submit to mayor.

#### **CLOSED SESSION:**

Motion Mulder, Second – Peterson to Hold a Closed Session in Accordance with Iowa Code Section 21.5(J) to discuss purchase of sale of particular real estate only where premature disclosure could be reasonably expected to increase/decrease the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Motion – Mulder, Second – Peterson to adjourn the closed session at 8:30pm.

#### **WORK SESSION:**

Parking on Centennial – Petition was submitted from residents who reside on Centennial to allow parking on north side of street. Council will review and come back with response.

Ground North of 3C's: Jeff Peterson, Public Works Director, submitted proposal from local landscaper. Haldeman submitted a conceptual drawing of possible ideas for area.

Inspections – Jeff Begg, Safe Building official, expressed to council efforts of Safe Building to provide good service and willingness to improve in weak areas.

ADJOURNMENT: Motion – Peterson, second – Mulder to adjourn meeting at 9:10 pm. 5 ayes, 0 nays. Motion carried.

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Craig Henry, Mayor

Attest:

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Jolene R. Lettow, City Clerk

## **Huxley City Council Work Session Minutes**

### **Tuesday, July 16, 2019**

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 6:07 pm.

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

**CITY STAFF PRESENT:** John Haldeman-City Administrator, Jolene Lettow-City Clerk

**CONSULTANTS PRESENT:** Pat Callahan, Mark Jackson – Callahan Municipal Consultants, LLC

Council met with consultant regarding the process to hire a new city administrator. Council discussed job description, council goals and objectives, timetable, citizen involvement, position profile, wage and benefits package and advertisement of position.

**ADJOURNMENT:** Motion – Peterson, second – Kuhn to adjourn meeting at 8:02 pm. 5 ayes, 0 nays. Motion carried.

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Craig Henry, Mayor

Attest:

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Jolene R. Lettow, City Clerk

7-23-19 Council Claims

|    | A                          | B                              | C                   |
|----|----------------------------|--------------------------------|---------------------|
| 1  | <b>VENDOR NAME</b>         | <b>DESCRIPTION</b>             | <b>GROSS AMOUNT</b> |
| 2  | A KING'S THRONE LLC        | PORTA POTTIES AT SOCCER FIELDS | \$ 189.90           |
| 3  | AARON POWELL               | KRAV MAGA CLASS                | \$ 180.00           |
| 4  | ALLIANT ENERGY             | GAS AND ELECTRIC               | \$ 9,446.37         |
| 5  | ALPHA COPIES               | COPIES                         | \$ 12.44            |
| 6  | AMES ECONOMIC DEVELOPMENT  | FY20 Agreement                 | \$ 30,000.00        |
| 7  | ANDREW STARCEVIC           | MEMBERSHIP REFUND              | \$ 67.76            |
| 8  | ANKENY SANITATION          | CITY GROUNDS TRASH PICKUP      | \$ 241.06           |
| 9  | ANNA DEHAMER               | BASKETBALL CAMP COACH          | \$ 321.60           |
| 10 | ARNOLD MOTOR SUPPLY        | VEHICLE PARTS AND SUPPLIES     | \$ 390.98           |
| 11 | AUTOMATIC DOOR GROUP       | SAFE ROOM CURTAIN REPAIR       | \$ 118.30           |
| 12 | AUTOMATIC SYSTEMS CO.      | TROUBLESHOOT DIGESTER PROBE    | \$ 239.65           |
| 13 | BAKER & TAYLOR ENTERTAINME | BOOKS                          | \$ 3,000.00         |
| 14 | BAKER GROUP                | MAINTENANCE CONTRACTS          | \$ 8,192.00         |
| 15 | BUD'S AUTO REPAIR INC      | PD VEHICLE SERVICE             | \$ 57.89            |
| 16 | BULBGUY LIGHTING           | LED BULBS INSTALL AT SHOPS     | \$ 2,783.43         |
| 17 | BW EXTERIOR SOLUTIONS      | ROOF REPAIR FROM HAIL DAMAGE   | \$ 64,133.44        |
| 18 | CAPITAL SANITARY SUPPLY CO | JANITORIAL SUPPLIES            | \$ 247.20           |
| 19 | CARDMEMBER SERVICE         | SEE ATTACHED                   | \$ 17,156.50        |
| 20 | CASEY'S GENERAL STORES INC | GASOLINE                       | \$ 220.05           |
| 21 | CENTRAL IOWA DISTRIBUTING  | URINAL SCREENS & CASE OF GLOVE | \$ 164.00           |
| 22 | CENTRAL IOWA LAWN & LANDSC | MOWER PARTS                    | \$ 98.95            |
| 23 | CHITTY GARBAGE SERVICE INC | TRASH SERVICE                  | \$ 43.34            |
| 24 | CINTAS CORPORATION         | FIRST AID SUPPLIES FOR CABINET | \$ 122.70           |
| 25 | CITY OF AMES               | RESOURCE RECOVERY              | \$ 17,414.50        |
| 26 | COMPASS MINERALS AMERICA   | COARSE ROCK SALT               | \$ 3,522.06         |
| 27 | COMPUTER RESOURCE SPECIALI | COMPUTER WORK                  | \$ 1,560.00         |
| 28 | CONSUMERS ENERGY           | GAS AND ELECTRIC               | \$ 8,152.80         |
| 29 | DELL MARKETING L.P.        | COMPUTER FOR PUBLIC WORKS      | \$ 1,340.52         |
| 30 | DOLLAR GENERAL-REGIONS 410 | PROGRAM AND OFFICE SUPPLIES    | \$ 180.25           |
| 31 | ED M. FELD EQUIPMENT CO. I | BUNKER GEAR & GEAR TAGS        | \$ 2,220.00         |
| 32 | ELECTRONIC ENGINEERING     | YEARLY TOWER FEES              | \$ 1,439.10         |
| 33 | ENVIRONMENTAL RESOURCE ASS | WWP QUALITY ASSURANCE TESTING  | \$ 682.83           |
| 34 | FIRE SERVICE INSTITUTE     | ESSENTIALS FOR FF & FD OPERATI | \$ 261.00           |
| 35 | FORTRES GRAND CORPORATION  | SOFTWARE LICENSE & MAINTENANCE | \$ 287.93           |
| 36 | GATEHOUSE-DB IOWA HOLDINGS | LEGAL PUBLICATIONS             | \$ 1,415.09         |
| 37 | GCMOA                      | MEMBERSHIP                     | \$ 25.00            |
| 38 | HACH COMPANY               | GEL PROBE & WATER CHEMICALS    | \$ 860.12           |
| 39 | HALBROOK EXCAVATING INC.   | RETAINAGE                      | \$ 12,478.94        |
| 40 | HAWKINS, INC.              | CHEMICALS FOR WATER TREATMENT  | \$ 2,229.90         |
| 41 | HEARTLAND CO-OP            | WEED KILLER                    | \$ 62.50            |
| 42 | HOKEL MACHINE SUPPLY       | PARTS FOR MANURE SPREADER      | \$ 66.90            |
| 43 | HUXLEY COMMUNICATIONS COOP | PHONE, CABLE, INTERNET         | \$ 1,431.11         |
| 44 | INNOVATIONAL CONCEPTS, INC | HYDRONIC TESTING               | \$ 125.00           |
| 45 | INTEGRATED PRINT SOLUTIONS | BASKETBALL CAMP TSHIRTS        | \$ 99.50            |
| 46 | INTERNAL REVENUE SERVICE   | PAYROLL TAXES                  | \$ 25,863.31        |



**7-23-19 Council Claims**

|    | A                           | B                              | C                    |
|----|-----------------------------|--------------------------------|----------------------|
| 47 | INTERSTATE BATTERIES        | BATTERIES                      | \$ 255.90            |
| 48 | IOWA DEPARTMENT OF NATURAL  | ANNUAL PUBLIC WATER SUPPLY FEE | \$ 379.42            |
| 49 | IOWA DNR                    | CONSTRUCTION PERMIT APPLICATIO | \$ 370.60            |
| 50 | IOWA DNR                    | WW DISPOSAL SYSTEM CONSTR PERM | \$ 100.00            |
| 51 | IOWA DOT                    | GREEN AND BLUE LOCATE FLAGS    | \$ 194.33            |
| 52 | IOWA MUN. 'WORKERS' COMP. A | ANNUAL WORKERS' COMP PREMIUM   | \$ 22,754.00         |
| 53 | JAX OUTDOOR GEAR            | TWO NEW SHOTGUNS               | \$ 1,200.00          |
| 54 | JERICO SERVICES INC         | DUST CONTROL AT CENTENNIAL PAR | \$ 984.06            |
| 55 | KEMPKER'S TRUE VALUE AND R  | SEE ATTACHED                   | \$ 762.19            |
| 56 | KEYSTONE LABORATORIES       | MONTHLY WATER SAMPLING         | \$ 125.00            |
| 57 | LEEDS, JESSICA              | REIMBURSEMENT FOR FAREWAY      | \$ 11.31             |
| 58 | LISA WHEELER                | REIMBURSEMENT FOR OFFICE SUPPL | \$ 37.44             |
| 59 | LOWE'S                      | HEAVY DUTY CHALK LINE          | \$ 90.19             |
| 60 | MANATTS                     | 12 YARDS OF CONCRETE           | \$ 4,032.76          |
| 61 | MARCO, INC.                 | COLOR AND B/W COPIES           | \$ 597.22            |
| 62 | MARTIN MARIETTA MATERIALS   | ROAD STONE                     | \$ 324.72            |
| 63 | MENARDS                     | LIGHT BULBS & DROP CLOTH       | \$ 82.73             |
| 64 | MISCELLANEOUS VENDOR        | JESKE, LOGAN :US REFUND        | \$ 936.87            |
| 65 | MOODY ELECTRIC, INC.        | REPLACE BREALERS AT CENT PARK  | \$ 117.16            |
| 66 | MUNICIPAL SUPPLY            | METER SPUDS                    | \$ 312.50            |
| 67 | NEW CENTURY FS INC          | UNLEADED & DIESEL FUEL         | \$ 1,639.95          |
| 68 | OXEN TECHNOLOGY             | MICROSOFT OFFICE & EXCHANGE    | \$ 228.00            |
| 69 | PLUMB SUPPLY COMPANY - AM   | PARTS FOR RAILROAD PARK RESTRO | \$ 96.28             |
| 70 | PPG ARCHITECTURAL FINISHES  | PAINT FOR WWTP                 | \$ 160.07            |
| 71 | PREMIER OFFICE EQUIPMENT I  | LIBRARY COPIER AGREEMENT       | \$ 64.52             |
| 72 | RIETGRAF, MARTY             | MATERIALS AND LABOR FOR SHELFs | \$ 280.00            |
| 73 | SAFE BUILDING COMPLIANCE &  | BUILDING INSPECTIONS           | \$ 8,872.55          |
| 74 | SANDRY FIRE SUPPLY          | ANNUAL SERVICE FOR AIRPACKS    | \$ 1,798.70          |
| 75 | STAPLES BUSINESS CREDIT     | OFFICE SUPPLIES                | \$ 229.37            |
| 76 | STAR EQUIPMENT LTD.         | DOT SPEC TAR & RENTAL FEE      | \$ 1,686.08          |
| 77 | STOLL, GERALD               | REIMBURSE FOR WALL ART         | \$ 36.50             |
| 78 | SYNCB/AMAZON                | BOOKS AND DVDS                 | \$ 609.90            |
| 79 | TASC                        | FLEX BENEFIT PLANS             | \$ 1,116.56          |
| 80 | THE SHERWIN-WILLIAMS CO.    | YELLOW PAINT FOR CURBS         | \$ 278.40            |
| 81 | TONIA ODDEN                 | YOUTH TENNIS                   | \$ 65.00             |
| 82 | U.S. BANK EQUIPMENT FINANC  | JUNE AND JULY COPIER LEASE     | \$ 200.56            |
| 83 | USA BLUEBOOK                | SALES TAX                      | \$ 317.03            |
| 84 | VAN-WALL EQUIPMENT INC.     | THROTTLE, PULLEY, CABLE        | \$ 386.68            |
| 85 | VEENSTRA & KIMM, INC.       | WESTVIEW HEIGHTS PRE PLAT REV  | \$ 20,732.00         |
| 86 | VERIZON WIRELESS            | PD & AMBULANCE CELL PHONES     | \$ 171.07            |
| 87 | WINDSTREAM IOWA COMMUNICAT  | DISPATCH PHONE                 | \$ 72.96             |
| 88 | YELLOWBLUE LED              | LED BULBS AT WATER PLANT & TOW | \$ 10,277.46         |
| 89 | Payroll Expense             |                                | \$ 114,636.33        |
| 90 | <b>GRAND TOTAL</b>          |                                | <b>\$ 416,770.29</b> |
| 91 |                             |                                |                      |
| 92 |                             |                                |                      |

## 7-23-19 Council Claims

|     | A                            | B                    | C |
|-----|------------------------------|----------------------|---|
| 93  |                              |                      |   |
| 94  |                              |                      |   |
| 95  |                              | <b>FUND TOTALS</b>   |   |
| 96  | 001 GENERAL FUND             | \$ 105,764.45        |   |
| 97  | 002 LIBRARY                  | \$ 8,957.47          |   |
| 98  | 003 RECREATION               | \$ 6,111.79          |   |
| 99  | 004 FIRE AND RESCUE          | \$ 12,863.59         |   |
| 100 | 014 AMBULANCE                | \$ 2,311.68          |   |
| 101 | 110 ROAD USE TAX             | \$ 20,962.23         |   |
| 102 | 339 560TH AVENUE PAVING      | \$ 7,285.00          |   |
| 103 | 343 KUM N GO WATER & SEWER   | \$ 11,370.00         |   |
| 104 | 403 US 69/TIMBERLANE PROJECT | \$ 12,478.94         |   |
| 105 | 600 WATER UTILITY            | \$ 91,267.70         |   |
| 106 | 610 SEWER UTILITY            | \$ 22,761.11         |   |
| 107 | 01 PAYROLL EXPENSE           | \$ 114,636.33        |   |
| 108 | <b>GRAND TOTAL</b>           | <b>\$ 416,770.29</b> |   |
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7-23-19 Council Claims

|     | A                                 | B                                                                                                               | C                   |
|-----|-----------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------|
| 139 |                                   |                                                                                                                 |                     |
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| 141 |                                   |                                                                                                                 |                     |
| 142 | <b>Cardmember Services (Visa)</b> |                                                                                                                 |                     |
| 143 | Admin                             | offsite backup, annual league conference, passport ink & paper, amazon prime, return of computer supplies       | \$ 8,119.39         |
| 144 | P & Z                             | comp plan printed and bound                                                                                     | \$ 1,219.45         |
| 145 | Parks                             | grass seed, swing set & swings, flowers for railroad park, pipe for swingset, aerator return                    | \$ 5,675.19         |
| 146 | Streets                           | steel door                                                                                                      | \$ 139.00           |
| 147 | FD                                | cpr                                                                                                             | \$ 220.00           |
| 148 | Parks and Rec                     | vending products, canopy, bulletin board supplies, burpee balls, ice cream social products                      | \$ 631.77           |
| 149 | Council                           | memorial flowers                                                                                                | \$ 53.50            |
| 150 | Prairie Fest                      | 50 am outlet                                                                                                    | \$ 8.74             |
| 151 | PD                                | narcans                                                                                                         | \$ 250.00           |
| 152 | Water                             | coffee, plates, sam's club, batteries                                                                           | \$ 282.13           |
| 153 | Library                           | postage, office supplies, fareway, walmart, best buy, chicken shed, dvds                                        | \$ 557.33           |
| 154 | <b>Total</b>                      |                                                                                                                 | <b>\$ 17,156.50</b> |
| 155 |                                   |                                                                                                                 |                     |
| 156 |                                   |                                                                                                                 |                     |
| 157 |                                   |                                                                                                                 |                     |
| 158 |                                   |                                                                                                                 |                     |
| 159 | <b>Kempker's True Value</b>       |                                                                                                                 |                     |
| 160 | Streets                           | plug, grass seed , coupling, hook plate, nuts and bolts, toilet seat, fly ribbon, caulk, wood shim, refrigerant | \$ 221.76           |
| 161 | Parks                             | drain trap, drain bend, connectors, pipe compound, bushings, plug,                                              | \$ 71.69            |
| 162 | Admin                             |                                                                                                                 | \$ 1.00             |
| 163 | Buildings & Grounds               | weed killer, pole barn screws,                                                                                  | \$ 34.38            |
| 164 | Water                             | paint, trim line, chip brush, deep woods spray, batteries, sealant, foam                                        | \$ 106.91           |
| 165 | Library                           | program supplies,                                                                                               | \$ 11.99            |
| 166 | P & R                             | supplies for painting gym                                                                                       | \$ 183.90           |
| 167 | Wastewater                        | antifreeze, foil tape, flex duct, furnace filter, nuts and bolts, bushings, adapter, auto lamp bulbs, sealant   | \$ 114.57           |
| 168 | PD                                | batteries                                                                                                       | \$ 15.99            |
| 169 | <b>Total</b>                      |                                                                                                                 | <b>\$ 762.19</b>    |

# **COMMUNITY BETTERMENT**

**RESOLUTION NO. 19-096**

**A RESOLUTION PROVIDING FOR THE NOTICE AND HEARING  
BEFORE THE CITY COUNCIL OF THE CITY OF HUXLEY, IOWA, ON  
A PROPOSAL TO REZONE CERTAIN PROPERTY OWNED BY  
DICKSON AND LUANN JENSEN IN WESTVIEW HEIGHTS FROM;  
SINGLE FAMILY AND DUPLEX RESIDENTIAL (R-2) TO PATIO  
HOMES RESIDENTIAL DISTRICT (R-2A).**

---

**WHEREAS**, the City of Huxley, Iowa has received a request for the rezoning of a certain piece of real estate in Westview Heights in the City of Huxley, Iowa which will require the rezoning of the below-described property from, SINGLE FAMILY AND DUPLEX RESIDENTIAL (R-2) TO PATIO HOMES RESIDENTIAL DISTRICT (R-2A).  
classifications; and

**WHEREAS**, the City Council of the City of Huxley, Iowa, deems it necessary to hold public hearing on the proposed rezoning of the following property:

**R-2A ZONING**

A PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 82 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF HUXLEY, STORY COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, WESTVIEW HEIGHTS PLAT 1, AN OFFICIAL PLAT; THENCE NORTH 89°18'39" WEST ALONG THE NORTH LINE OF SAID WESTVIEW HEIGHTS PLAT 1, A DISTANCE OF 198.12 FEET; THENCE NORTH 00°36'21" EAST, 152.23 FEET; THENCE NORTHERLY ALONG A CURVE CONCAVE WESTERLY WHOSE RADIUS IS 10030.00 FEET, WHOSE ARC LENGTH IS 100.32 FEET AND WHOSE CHORD BEARS NORTH 00°19'09" EAST, 100.32 FEET; THENCE NORTH 00°01'58" EAST, 674.14 FEET; THENCE NORTHERLY ALONG A CURVE CONCAVE WESTERLY WHOSE RADIUS IS 105.00 FEET, WHOSE ARC LENGTH IS 15.61 FEET AND WHOSE CHORD BEARS NORTH 04°13'35" WEST, 15.60 FEET; THENCE SOUTH 89°58'02" EAST, 197.41 FEET TO THE WEST RIGHT OF WAY LINE OF U.S. HIGHWAY 69; THENCE SOUTH 00°02'35" WEST ALONG SAID WEST RIGHT OF WAY LINE, 944.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.25 ACRES (185,278 SQUARE FEET). THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

**LAYMAN'S DESCRIPTION:**

Property in Story County, Iowa lying just west of Highway 69 and North of West Centennial Drive in the Huxley City Limits.

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

1. A public hearing shall be held at 6:00 p.m. on August 13, 2019 in the Council Chambers, at 515 North Main Avenue, Huxley, Iowa, on the question of rezoning the above-described property from R-2 and R-2A zoning classification, as specifically described above.
2. The City Clerk is hereby authorized and directed to give all the proper notices of such hearing at the time and in the manner required by law.

***PASSED, ADOPTED AND APPROVED*** this \_\_\_\_ day of July, 2019.

| Roll Call      | Aye   | Nay   | Absent |
|----------------|-------|-------|--------|
| Dave Jensen    | _____ | _____ | _____  |
| Dave Kuhn      | _____ | _____ | _____  |
| Greg Mulder    | _____ | _____ | _____  |
| Rick Peterson  | _____ | _____ | _____  |
| Tracey Roberts | _____ | _____ | _____  |

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 19-096** my affixing below my official signature as Mayor of the City of Huxley, Iowa, this \_\_\_\_\_rd day of July, 2019.

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

ATTEST:

\_\_\_\_\_  
Jolene R. Lettow, City Clerk

**NOTICE OF PUBLIC HEARING BEFORE THE HUXLEY CITY COUNCIL OF  
THE CITY OF HUXLEY ON THE REZONING REQUEST OF CERTAIN  
PROPERTY OWNED BY DICKSON AND LUANN JENSEN FROM SINGLE  
FAMILY AND DUPLEX RESIDENTIAL (R-2) TO PATIO HOMES  
RESIDENTIAL DISTRICT (R-2A) CLASSIFICATION IN WESTVIEW  
HEIGHTS IN THE CITY OF HUXLEY, IOWA**

---

**TO: ALL CITIZENS AND RESIDENTS OF THE CITY OF HUXLEY, IOWA, AND TO ALL  
OTHER PERSONS WHO MAY BE ENTITLED TO NOTICE OF A PUBLIC HEARING  
ON THE REZONING OF PROPERTY IN THE CITY OF HUXLEY, IOWA.**

**YOU ARE HEREBY NOTIFIED** that the Huxley City Council is considering the rezoning  
of certain real estate property in Westview Heights, in the City of Huxley, Iowa:

**R-2A ZONING**

**A PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF  
SECTION 14, TOWNSHIP 82 NORTH, RANGE 24 WEST OF THE FIFTH PRINCIPAL  
MERIDIAN IN THE CITY OF HUXLEY, STORY COUNTY, IOWA AND MORE  
PARTICULARLY DESCRIBED AS FOLLOWS:**

**BEGINNING AT THE NORTHEAST CORNER OF LOT 1, WESTVIEW HEIGHTS PLAT 1,  
AN OFFICIAL PLAT; THENCE NORTH 89°18'39" WEST ALONG THE NORTH LINE OF  
SAID WESTVIEW HEIGHTS PLAT 1, A DISTANCE OF 198.12 FEET; THENCE NORTH  
00°36'21" EAST, 152.23 FEET; THENCE NORTHERLY ALONG A CURVE CONCAVE  
WESTERLY WHOSE RADIUS IS 10030.00 FEET, WHOSE ARC LENGTH IS 100.32 FEET  
AND WHOSE CHORD BEARS NORTH 00°19'09" EAST, 100.32 FEET; THENCE NORTH  
00°01'58" EAST, 674.14 FEET; THENCE NORTHERLY ALONG A CURVE CONCAVE  
WESTERLY WHOSE RADIUS IS 105.00 FEET, WHOSE ARC LENGTH IS 15.61 FEET  
AND WHOSE CHORD BEARS NORTH 04°13'35" WEST, 15.60 FEET; THENCE SOUTH  
89°58'02" EAST, 197.41 FEET TO THE WEST RIGHT OF WAY LINE OF U.S. HIGHWAY  
69; THENCE SOUTH 00°02'35" WEST ALONG SAID WEST RIGHT OF WAY LINE, 944.50  
FEET TO THE POINT OF BEGINNING AND CONTAINING 4.25 ACRES (185,278  
SQUARE FEET). THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF  
RECORD.**

**LAYMAN'S DESCRIPTION:**

**Property in Story County, Iowa lying just west of Highway 69 and North of West  
Centennial Drive in the Huxley City Limits.**

**YOU ARE FURTHER AND SPECIFICALLY NOTIFIED** that a hearing before the Huxley City Council to consider the above mentioned property to be rezoned has been set to commence on the 13th day of August, 2019 at 6:00 p.m. in the City Council Chambers, 515 North Main Avenue in the City of Huxley, Iowa, at which time and place any person wishing to speak for or against said rezoning will be given the opportunity to be heard.

---

Jolene Lettow, City Clerk



[illegible]

Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the  
23rd day of July, 2019.

**RESOLUTION NO. 19-097**

**RESOLUTION APPROVING CONSTRUCTION PLANS FOR THE WESTVIEW HEIGHTS  
SUBDIVISION PLAT #1, TO THE CITY OF HUXLEY, IOWA**

**WHEREAS**, the Construction Plans for the Westview Heights Subdivision Plat #1 have been submitted for review by Public Works and the City's Engineer; and

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

**BE IT RESOLVED, THEREFORE**, that the Construction Plans for the Westview Heights Subdivision Plat #1 has been recommended for approval, subject to the conditions (if any) as set forth below and in the attached document;

- 1.
- 2.
- 3.

| Roll Call      | Aye | Nay | Absent |
|----------------|-----|-----|--------|
| David Jensen   | ___ | ___ | ___    |
| David Kuhn     | ___ | ___ | ___    |
| Greg Mulder    | ___ | ___ | ___    |
| Rick Peterson  | ___ | ___ | ___    |
| Tracey Roberts | ___ | ___ | ___    |

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of July, 2019

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 19-097** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this \_\_\_\_ day of July, 2019.

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

ATTEST:

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



**VEENSTRA & KIMM, INC.**

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

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

---

July 19, 2019

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

HUXLEY, IOWA  
WESTVIEW HEIGHTS PLAT 1  
CONSTRUCTION PLANS

We have reviewed the construction plans for Westview Heights Plat 1 and find it acceptable with the following comments.

1. Temporary pavement turnarounds are to be hard surfaced and not granular. We recommend a waiver be granted from this requirement because of the quick timing proposed for the street pavement to be extended and these turnarounds eliminated. It has been agreed the turnarounds will be paved if Phase 2 construction has not started by the time the final plat for Phase 1 is accepted by the City Council.

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

VEENSTRA & KIMM, INC.

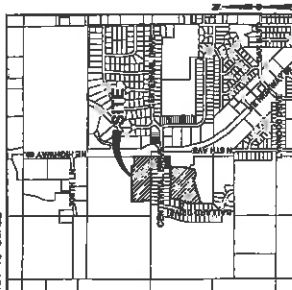
Forrest S. Aldrich

FSA:dml  
45229-041

cc: Jeff Peterson, City of Huxley (e-mail)  
Roger Wheeler (e-mail)  
Erin Ollendike, Civil Design Advantage (e-mail)

# WESTVIEW HEIGHTS PLAT 2

**VICINITY MAP**  
**NOT TO SCALE**



## INDEX OF SHEETS

| NO.   | DESCRIPTION                                   |
|-------|-----------------------------------------------|
| 1     | TITLE SHEET                                   |
| 2-3   | TYPICAL SECTIONS AND DETAILS                  |
| 4     | QUANTITIES, REFERENCE NOTES AND GENERAL NOTES |
| 5     | HYDRANT COVERAGE PLAN                         |
| 10-10 | GRADING PLAN                                  |
| 11-14 | EROSION & SEDIMENT CONTROL PLAN               |
| 15-21 | STORM & SANITARY SEWER PLAN AND PROFILE       |
| 22-26 | WATERMAIN PLAN AND PROFILE                    |
| 27    | INTERSECTION DETAILS                          |

## GENERAL LEGEND

[illegible]

**HUXLEY, IOWA**

## OWNER / APPLICANT

MARKWESTER LAND HOLDINGS LC  
CONTACT: DICKSON JENSEN  
4811 MORTENSEN ROAD, SUITE 106  
DALLAS, TX 75014  
PH: (915) 233-2752

## ENGINEER/ SURVEYOR

CIVIL DESIGN ADVANTAGE  
4400S SE CROSSROADS DRIVE, SUITE G  
MURFREESBORO, IOWA 50111  
PH: (315) 368-4400  
FAX: (315) 368-4410  
CONTACT: ERIN OLLERHINE  
E-MAIL: ERIN@CDA-ENG.COM

## ZONING

**R-2: SINGLE FAMILY AND DUPLEX RESIDENTIAL DISTRICT**

## DATE OF SURVEY

DECEMBER 21, 2018

## DEVELOPMENT SCHEDULE

PHASE 1 - 2019  
PHASE 2 - 2020

### SUBMITTAL DATES

|                   |            |
|-------------------|------------|
| TEST SUBMITTAL:   | 06/20/2019 |
| SECOND SUBMITTAL: | 07/18/2019 |

## BENCHMARKS

ARROW ON HYDRANT SOUTHEAST CORNER OF CENTENNIAL DRIVE AND US HIGHWAY 80.

10/12/2011 11:17 AM

APPLYING ON HYUNDAI'S SOUTHWEST CORNER OF CENTENNIAL  
DRIVE AND NORTHPARK BOULEVARD.  
ELEVATION-108.35

**PL 61**  
**TOP BURY BOLT ON HYDRO**

OF 814 BALLARD DRIVE, 247 FEET +/- NORTH OF THE NORTH ENTRANCE TO BALLARD HIGH SCHOOL PARKING LOT. ELEVATION=114.41

## BULK REGULATIONS

|             |                          |
|-------------|--------------------------|
| SETBACKS    |                          |
| FRONT YARD: | 30'                      |
| SIDE YARD:  | 8' ATTACHED, 5' DETACHED |
| REAR YARD:  | 25'                      |

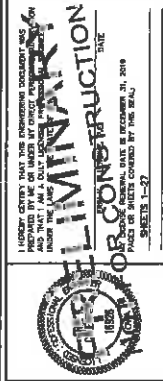
## UTILITY WARNING

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY AND RECORDS OBTAINED BY THIS SURVEYOR. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPOSE ALL THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT GUARANTEE THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION SHOWN.



## CIVIL DESIGN ADVANTAGE

3405 SE CROSSROADS DR, SUITE G GRIMES, IOWA 50111  
PH: (515) 388-4400 Fax: (515) 388-4410  
PROJECT NO. 1512.653



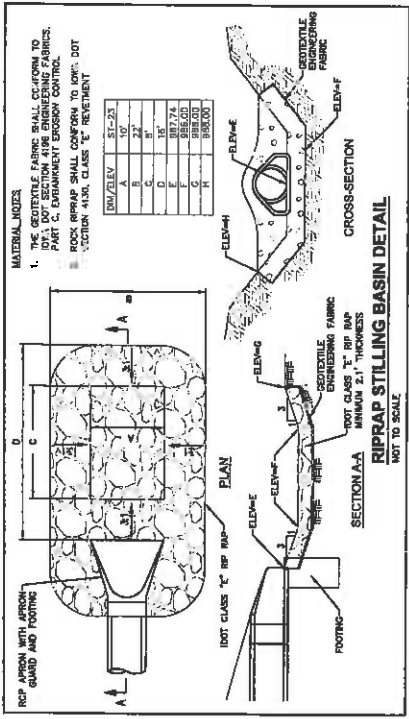
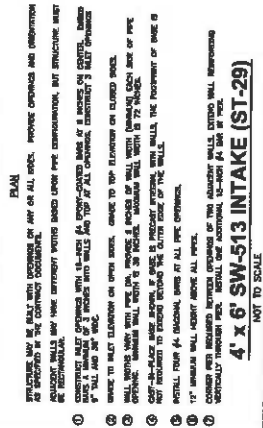
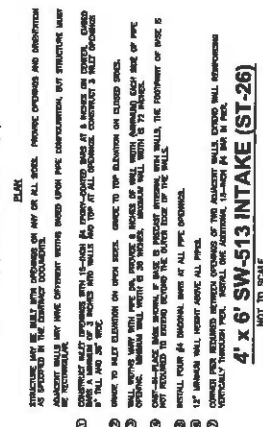
THE PROJECT RESIDES IN NEW HAVEN, CT, AND CITY OF HAVLEY GRADING, EARTH, AND DESIGN ADVANTAGE WILL BE THE DESIGNER OF RECORD FOR THE PROJECT. THE PERMITTEE AND THE CONTRACTOR SHALL COORDINATE WITH THE DESIGNER OF RECORD FOR THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND MEETING LOCAL, STATE AND FEDERAL REQUIREMENTS.

ALL CONSTRUCTION MATERIALS, EQUIPMENT, DETACHED TRAILERS OR SIMILAR ITEMS ARE PROHIBITED ON PUBLIC STREETS OR ON WITHIN THE PUBLIC RIGHT-OF-WAY.

THE CITY ENGINEER OF THE STAFFS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTAL SPECIFICATIONS SHALL APPLY TO ALL WORK ON THE PUBLIC RIGHT-OF-WAY. THE CITY ENGINEER OF THE STAFFS SHALL BE NOTIFIED PRIOR TO ANY WORK ON THE PUBLIC RIGHT-OF-WAY.



3/27 1812.653



[illegible]

1 THE REMOVAL OF BRASS TERMINAL IDENTIFICATION SHALL APPLY TO ALL WORK PERFORMED ON THE PROJECT EXCEPT AS OTHERWISE NOTED. IDENTIFICATION AND FINISHES ARE TO BE THE USUAL STANDARD SPECIFICATIONS.

2 CLEAN AND GRUB ALL AREAS AFFECTED BY GRADING OPERATIONS. THE CONTRACTOR SHALL VERIFY, CLEANING AND GRUBBING PRIOR TO GRADING. INCLUDES REMOVAL OF ANY EXISTING FENCE. ALL EXISTING GRASS SHALL BE REMOVED AND THE AREA SHALL BECOME THE PROPERTY OF THE CONTRACTOR. DO NOT DISTURB CROPS OUTSIDE OF THE PROJECT LIMITS.

3 STORM DEVELOPED AND DRENCH TRENCH. REDUCED TRENCH WITHIN THE DIST OF TYP. OR BACKFILLED AND IN DEVELOPED AREAS A MINIMUM OF 4 INCHES THICK. TYPICAL TO BE REINFORCED WITH REEF OF ROCK AND GEOTEXT. AND BE SUITABLE FOR THE GROWTH OF GRASS. COORDINATE LOCATION OF STOODPOLE WITH OWNER.

4 SPECIFICATION REQUIRES ALL WORK NECESSARY TO ACHIEVE PROPER GRADES AS SHOWN IN THE PLANS. NO EXCAVATION FOR CULVERTS SHALL BE NECESSARY.

5 REFER TO SHEET 2 FOR TYPICAL SECTION DETAILS FOR LIGHTNING AND THUNDERBOLTS.

6-4 REFER TO SHEET 301.010.11 - FRENCH DRENCHES AND RIGGALL ZONES AND P.C. 301.010.2 - ALLOWABLE GRAVITY DRENCHES. ALL DRENCHES SHALL BE REINFORCED WITH REEF OF ROCK. ALL DRENCHES SHALL BE CONSIDERED INCIDENTAL. WATER SHALL BE P.C. 301.010.3 - CLEAN AND TELETYPE SANITARY SEWER PRIOR TO CONSIDERED INCIDENTAL. WATER SHALL BE REINFORCED WITH REEF OF ROCK. CONTRACTOR SHALL CONTACT CITY REPRESENTATIVES TO COORDINATE WATER MILE ACCESS FOR LOCATIONS. TRACER WIRE NEEDS TO BE COORDINATED WITH THE CITY. REFER TO SHEET 301.010.4 - TRACER WIRE ACCESS/STOP BOX DETAIL CONNECTION TO EXISTING SANITARY SEWER SHALL BE CONSIDERED INCIDENTAL.

7-20 REFER TO P.C. 301.010.10 FOR PIPE EMBEDMENT DETAILS. GRANULAR PIPE BEDDING SHALL BE CONSIDERED INCIDENTAL. WRAP ALL STORM SEWER PIPE JOINTS WITH ENGINEERING FIBRE STORM SEWER PIPE JOINT WRAP. REFER TO SHEET 301.010.11 FOR PIPE EMBEDMENT DETAILS. GRANULAR PIPE BEDDING SHALL BE CONSIDERED INCIDENTAL FOR ONE SECTION OF PIPE AT ORIGINAL CROSSINGS WHERE THE WATER MAINS CROSSES BELOW THE STORM SEWER. CROCKETED ARTS SHALL MEET WITH CITY CLEAN AND TELETYPE STORM SEWER REPRESENTATIVES TO COORDINATE WATER MILE ACCESS FOR LOCATIONS. TRACER WIRE NEEDS TO BE COORDINATED WITH THE CITY. REFER TO SHEET 301.010.4 - TRACER WIRE ACCESS/STOP BOX DETAIL CONNECTION TO EXISTING SANITARY SEWER SHALL BE CONSIDERED INCIDENTAL.

7 FOOTING DRAIN COLLECTOR PIPES SHALL BE SIZE 36 PVC.

6, 14, 20 REFER TO SHEET 2 FOR TYPICAL SECTION DETAIL.

14 STORM SEWER SERVICES SHALL BE P.C. SCHEDULE 40. STORM SEWER SERVICES SHALL BE EXTENDED WITH AN ELBOW TO FINISH GRADE AND CAPPED.

15-20 THE LAST THREE SECTIONS AND APRON SHALL BE CONNECTED WITH P.P.C. CONNECTORS PER SECTION 4020 3.00C.

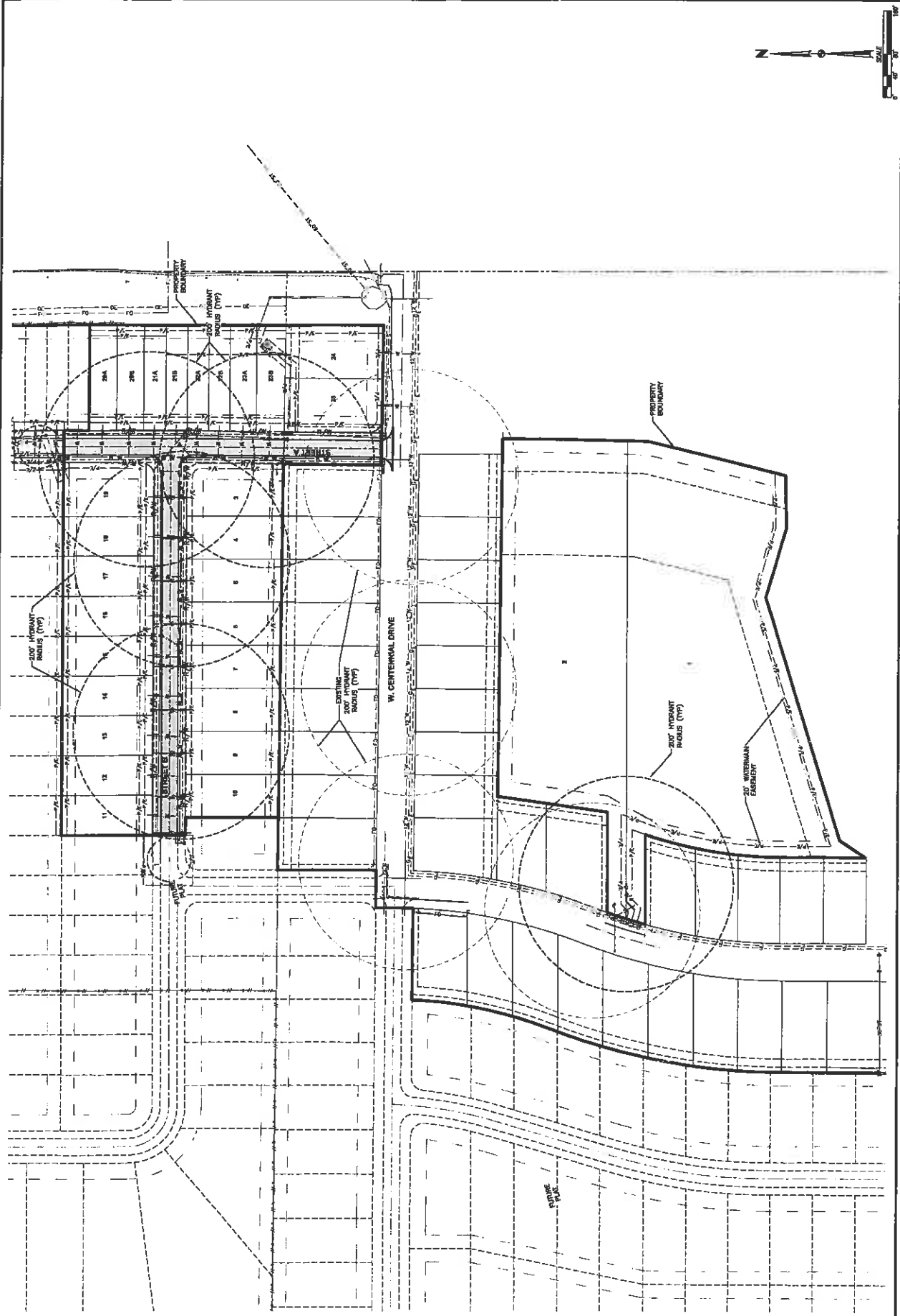
21-28 REFER TO P.C. 403.01.21 - DEP APRON SECTION FOOTING DETAIL FOR FOOTING CONSTRUCTION DETAILS.

27 REFER TO P.C. 403.01.22 - METAL P.P.C. APRONS AND APRON GUIDES FOR CONSTRUCTION DETAILS.

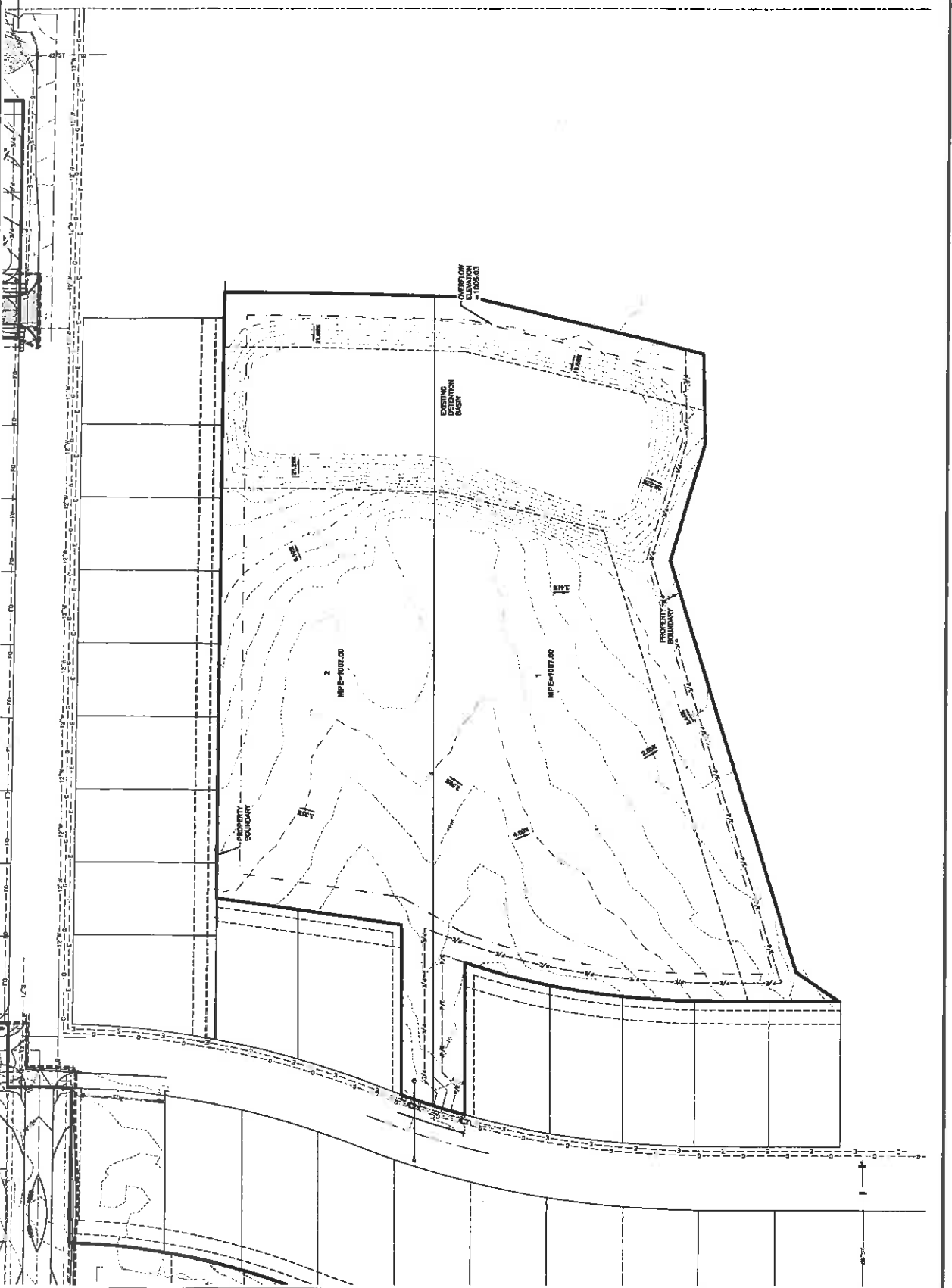
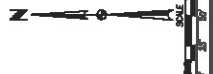
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[illegible]







**WESTVIEW HEIGHTS PLAT 2**  
**GRADING PLAN**

## GRADING PLAN

NUCLEY, IOWA

ENGINEER: EKO

E1: GH/JWM

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

OVERFLOW  
ELEVATION  
= 594.00

100-YEAR

**WIREFLUX**

10

100-YEAR  
ELEVATION  
987.54

DATE: 1/10/1981  
TIME: 10:00 AM  
BY: J. L. HARRIS  
CITY: NEW YORK  
STATE: NY  
FEDERAL BUREAU OF INVESTIGATION  
U. S. DEPARTMENT OF JUSTICE



**WESTVIEW HEIGHTS PLAT 2**  
**GRADING PLAN**

WILSON, JAMES H.



ENGINEER: BKO

EJ: GJ/JM

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

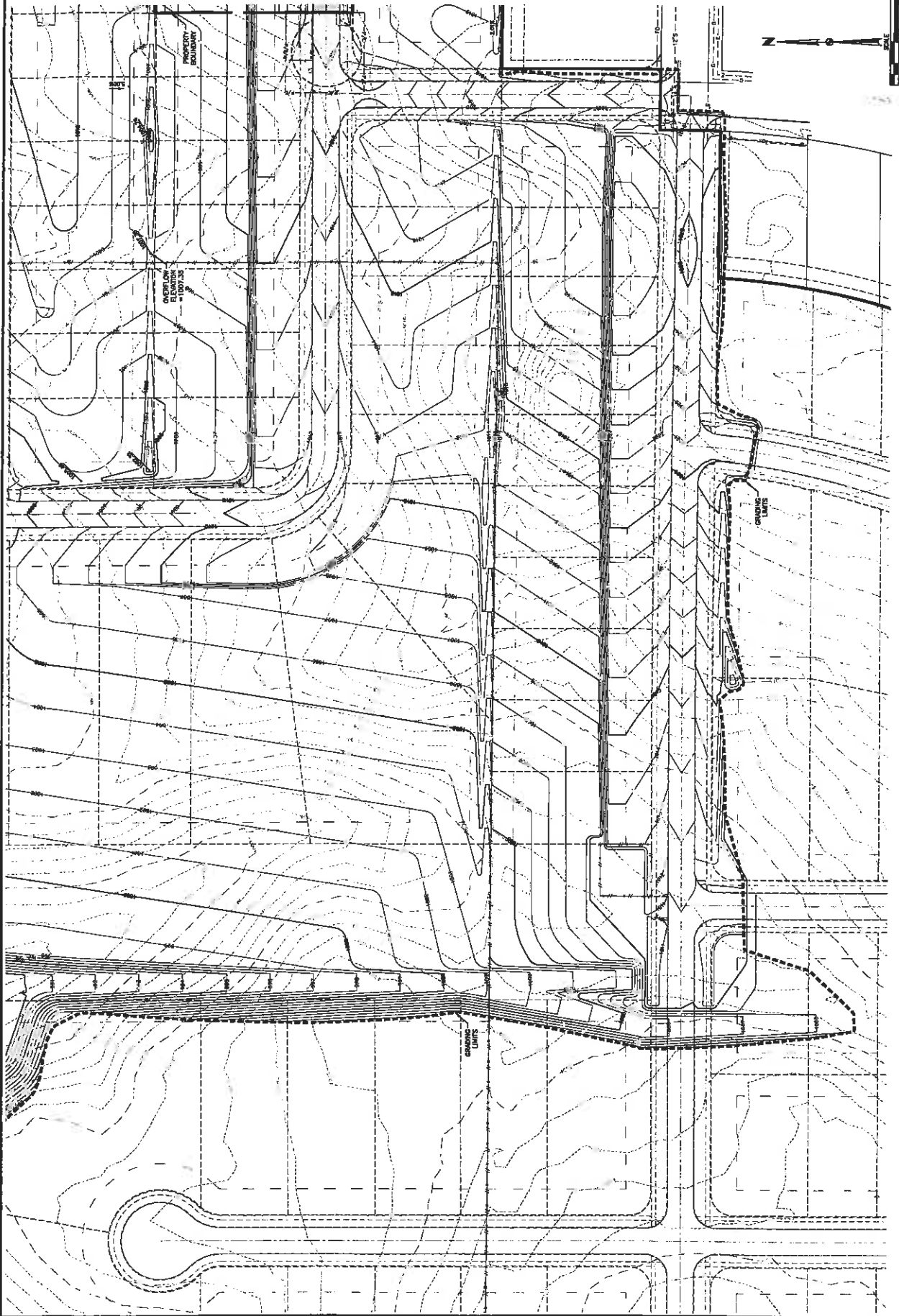
SECOND SUBMITAL  
FIRST SUBMITAL

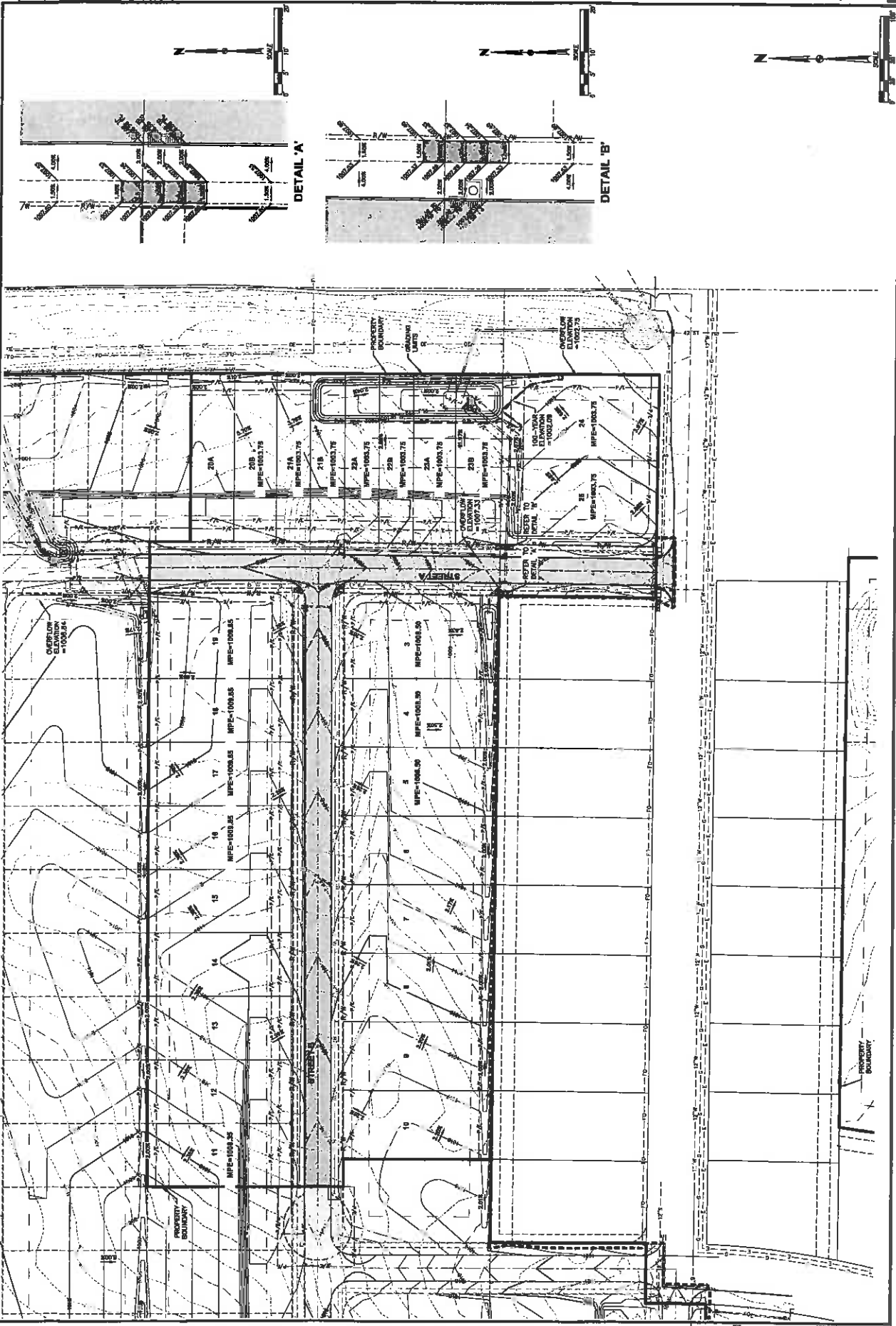
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| 01/01/00 |  |

07/15/11  
06/28/11

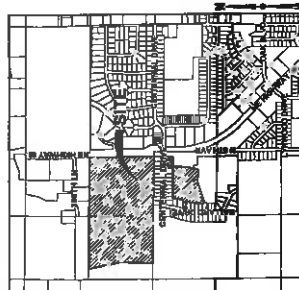
07/15/11  
06/28/11

07/15/11  
06/28/11





VICINITY MAP  
NOT TO SCALE



HUXLEY, IOWA

# WESTVIEW HEIGHTS PLAT 2

## EROSION AND SEDIMENT CONTROL PLAN

### NOTES:

1. ALL EROSION IS MARKED AND ANY REASON FOR EROSION OF WATER OPERATE IS TO CONFORM WITH THE GENERAL PERMIT #2
2. DISTURBED AREAS SHALL BE TEMPORARILY SEED OR MULCHED IMMEDIATELY WHENEVER EROSION OCCURS. EROSION CONTROL ACTIVITIES SHALL BE MONITORED AND REPAIRED AND NOT REPAIRED FOR 14 CALENDAR DAYS.

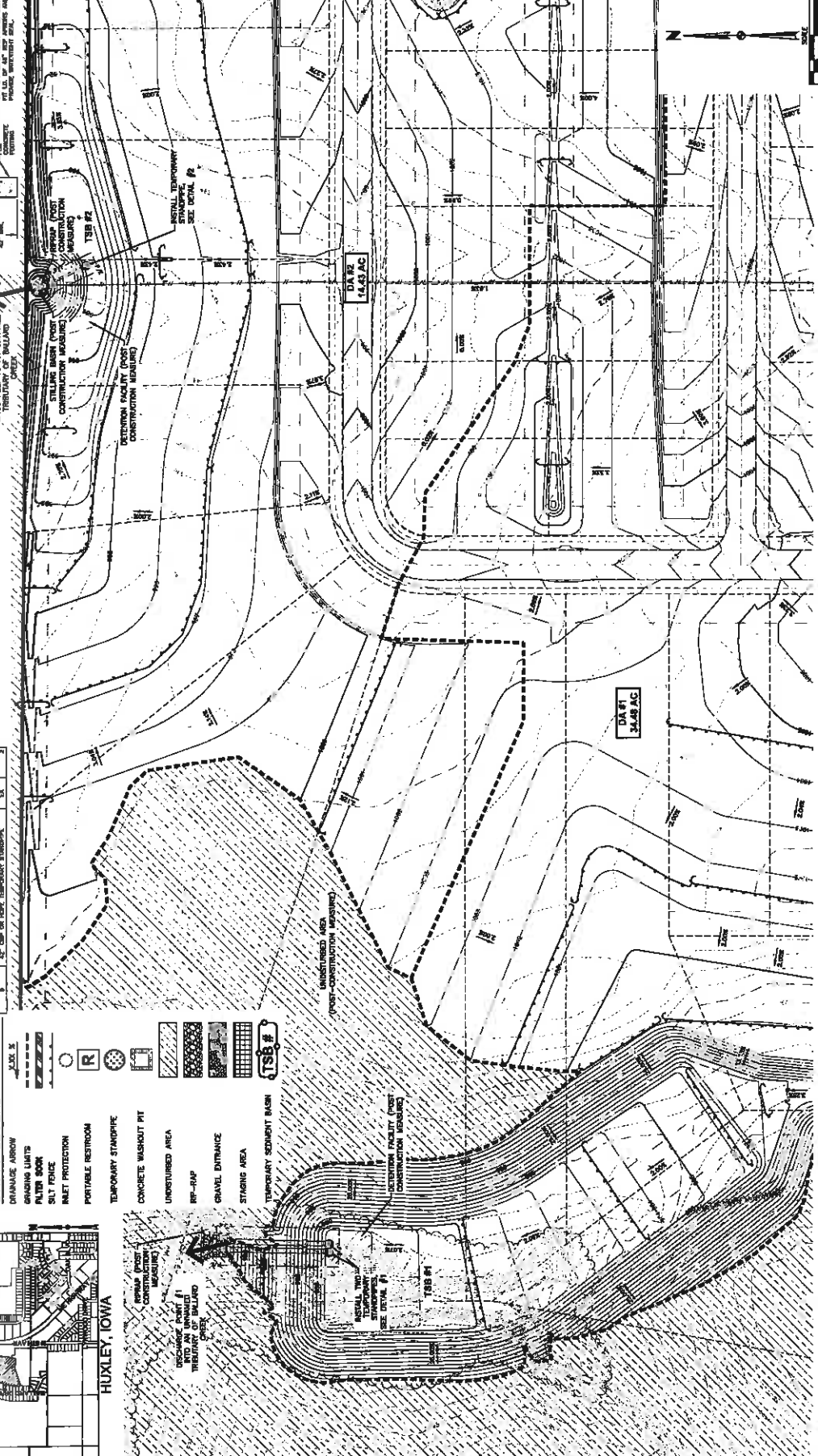
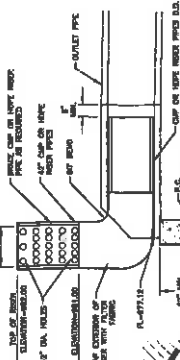
### SWPPP LEGEND

- 1. DRAINAGE ARROW
- 2. GRADING LIMITS
- 3. SALT FENCE
- 4. SALT PROTECTION
- 5. PORTABLE RESTROOM
- 6. TEMPORARY STANDOFF
- 7. CONCRETE WASHOUT PIT
- 8. UNDISTURBED AREA
- 9. RFP-JAP
- 10. GRAVEL ENTRANCE
- 11. STAGING AREA
- 12. TEMPORARY SEDIMENT BASIN
- 13. TSS #

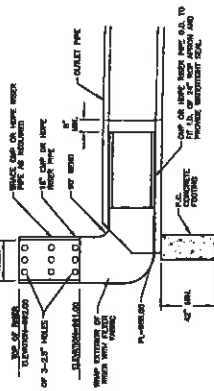
| ITEM NO. | ITEM | UNIT | TOTAL |
|----------|------|------|-------|
| 1        | SEED | LB   | 3,000 |
| 2        | SEED | LB   | 3,000 |
| 3        | SEED | LB   | 3,000 |
| 4        | SEED | LB   | 3,000 |
| 5        | SEED | LB   | 3,000 |
| 6        | SEED | LB   | 3,000 |
| 7        | SEED | LB   | 3,000 |
| 8        | SEED | LB   | 3,000 |
| 9        | SEED | LB   | 3,000 |
| 10       | SEED | LB   | 3,000 |
| 11       | SEED | LB   | 3,000 |
| 12       | SEED | LB   | 3,000 |
| 13       | SEED | LB   | 3,000 |
| 14       | SEED | LB   | 3,000 |
| 15       | SEED | LB   | 3,000 |
| 16       | SEED | LB   | 3,000 |
| 17       | SEED | LB   | 3,000 |
| 18       | SEED | LB   | 3,000 |
| 19       | SEED | LB   | 3,000 |
| 20       | SEED | LB   | 3,000 |

### TEMPORARY STAND PIPE DETAIL #1

NOT TO SCALE

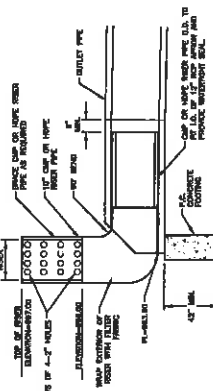


**TEMPORARY STAND PIPE DETAIL #2**  
**NOT TO SCALE**



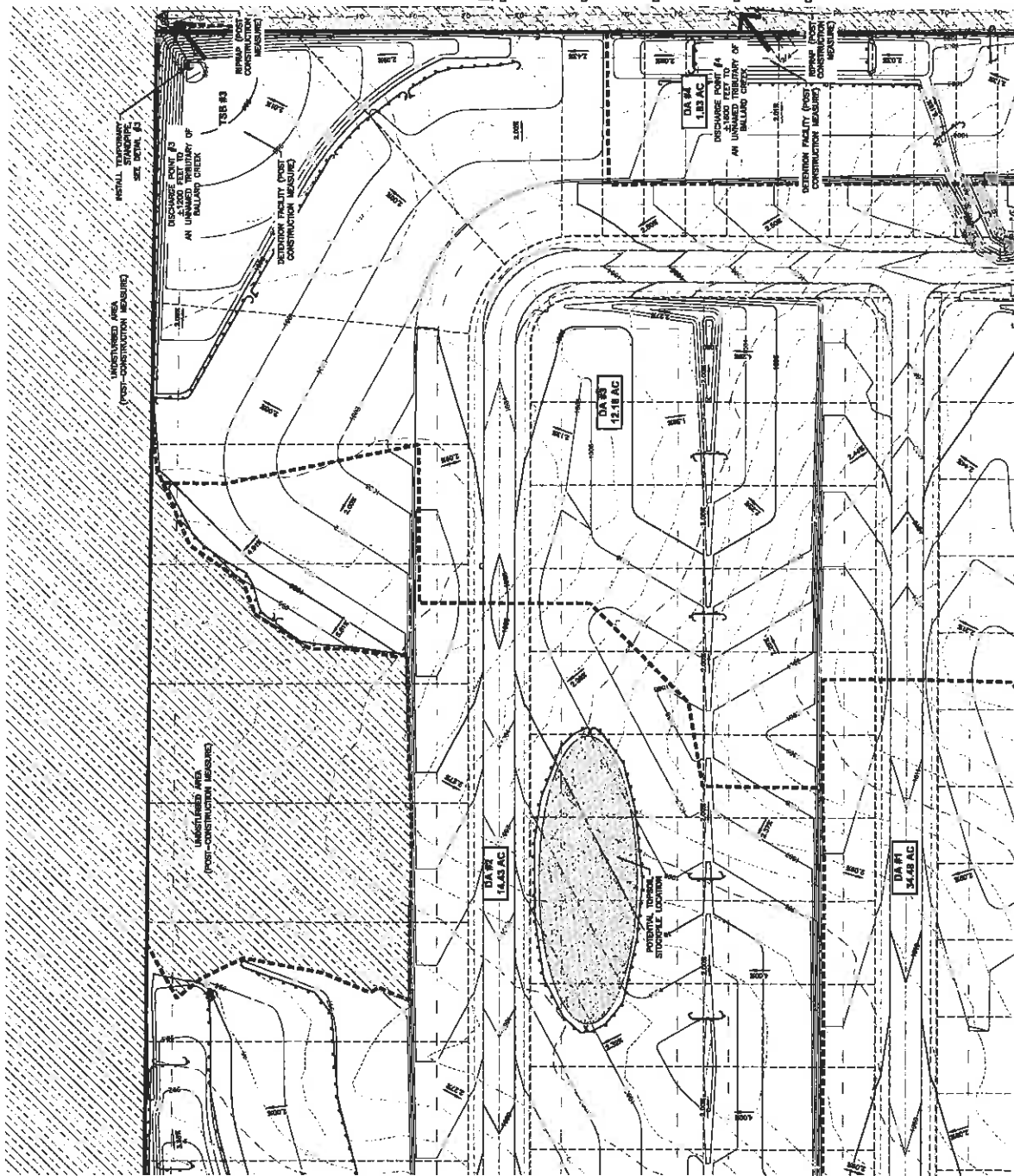
NOT TO SCALE

TEMPORARY STAND PIPE DETAIL #3



## DISCHARGE POINT SUMMARY

|                                                           |  |               |
|-----------------------------------------------------------|--|---------------|
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 24.08 AGRES   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 124.70 CF FT  |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 540.00 CF FT  |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 224.00 CF FT  |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 224.00 CF FT  |
| TOTAL VOLUME PROVIDED                                     |  | 1012.00 CF FT |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 1012.00 CF FT |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 14.83 AGRES   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 30.40 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 7.70 CF FT    |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 22.40 CF FT   |
| TOTAL VOLUME PROVIDED                                     |  | 60.50 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 60.50 CF FT   |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 12.18 AGRES   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 43.34 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 14.83 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 22.40 CF FT   |
| TOTAL VOLUME PROVIDED                                     |  | 80.57 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 80.57 CF FT   |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 1.83 AGRES    |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 6.98 CF FT    |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 8.90 CF FT    |
| TOTAL VOLUME PROVIDED                                     |  | 15.88 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 15.88 CF FT   |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 7.30 AGRES    |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 26.40 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 18.00 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 8.90 CF FT    |
| TOTAL VOLUME PROVIDED                                     |  | 53.30 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 53.30 CF FT   |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 14.83 AGRES   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 30.40 CF FT   |
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| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 12.18 AGRES   |
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| TOTAL VOLUME PROVIDED                                     |  | 80.57 CF FT   |
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| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 1.83 AGRES    |
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| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 8.90 CF FT    |
| TOTAL VOLUME PROVIDED                                     |  | 15.88 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 15.88 CF FT   |
| DISBURSEMENT DUE TO AN UNPAID, TRIMMING OF BALLAND DRESS. |  |               |
| STORAGE VALUE REMAINED (G OF ADOPTED) (G OF)              |  | 7.30 AGRES    |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 26.40 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 18.00 CF FT   |
| VOLUME PROVIDED IN BULL FORCE (CON U* 10.0 G OF P/AF)     |  | 8.90 CF FT    |
| TOTAL VOLUME PROVIDED                                     |  | 53.30 CF FT   |
| TOTAL VOLUME REMAINED TO DISBURSEMENT                     |  | 53.30 CF FT   |





# WESTVIEW HEIGHTS PLAT 2

## EROSION AND SEDIMENT CONTROL PLAN

MURKIN, IOWA

**CIVIL DESIGN ADVANTAGE**

ENGINEER: EKD

NAME: \_\_\_\_\_

|                                                                                                        |                             |
|--------------------------------------------------------------------------------------------------------|-----------------------------|
| 3405 S.E. CROSSROADS DRIVE, SUITE G<br>GRIMES, IOWA 50111<br>PHONE: (515) 389-4400 FAX: (515) 389-4410 | ENGINEER: EKO<br>EI: GH/JWM |
|--------------------------------------------------------------------------------------------------------|-----------------------------|

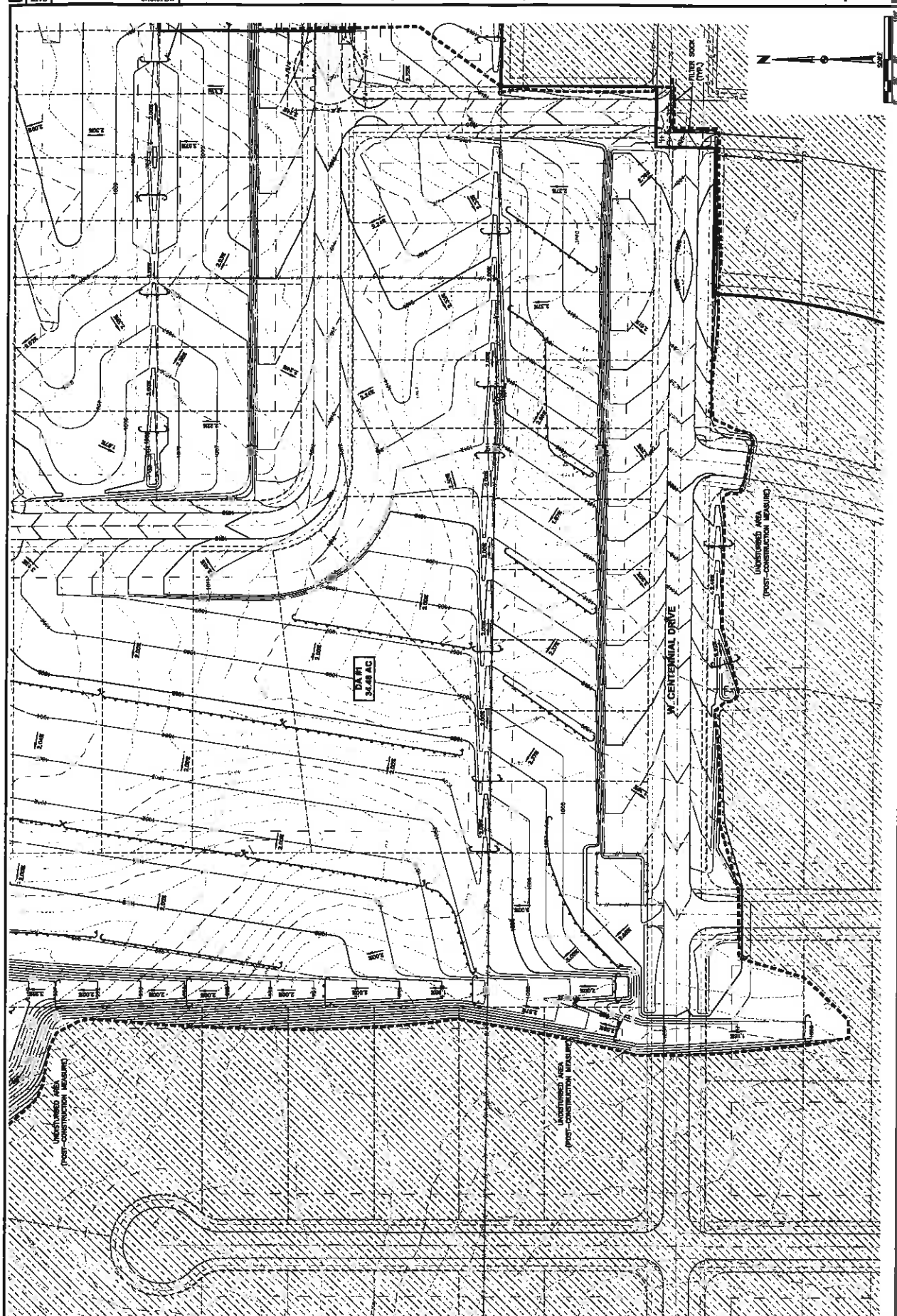
GRIMES, IOWA 50111

PHONE: (515) 369-4400 FAX: (515) 369-4410

SECRET  
FIRST SUBMITTAL

**7**

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |





**WESTVIEW HEIGHTS PLAT 2**  
**EROSION AND SEDIMENT CONTROL PLAN**  
MAY 19 2004

## EROSION AND SEDIMENT CONTROL PLAN

HUXLEY, JONAS



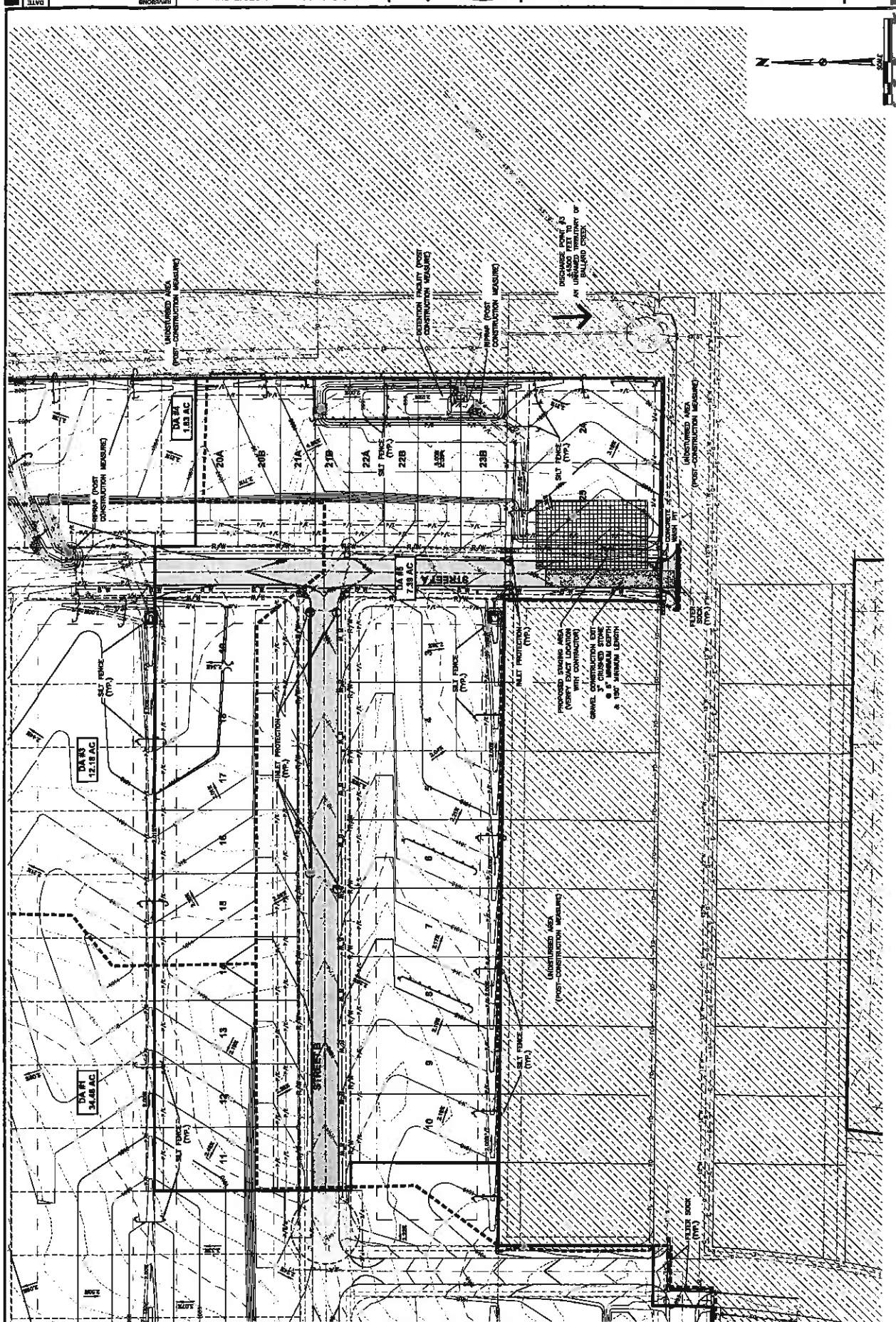
**BVA**  
CIVIL DESIGN ADVANTAGE

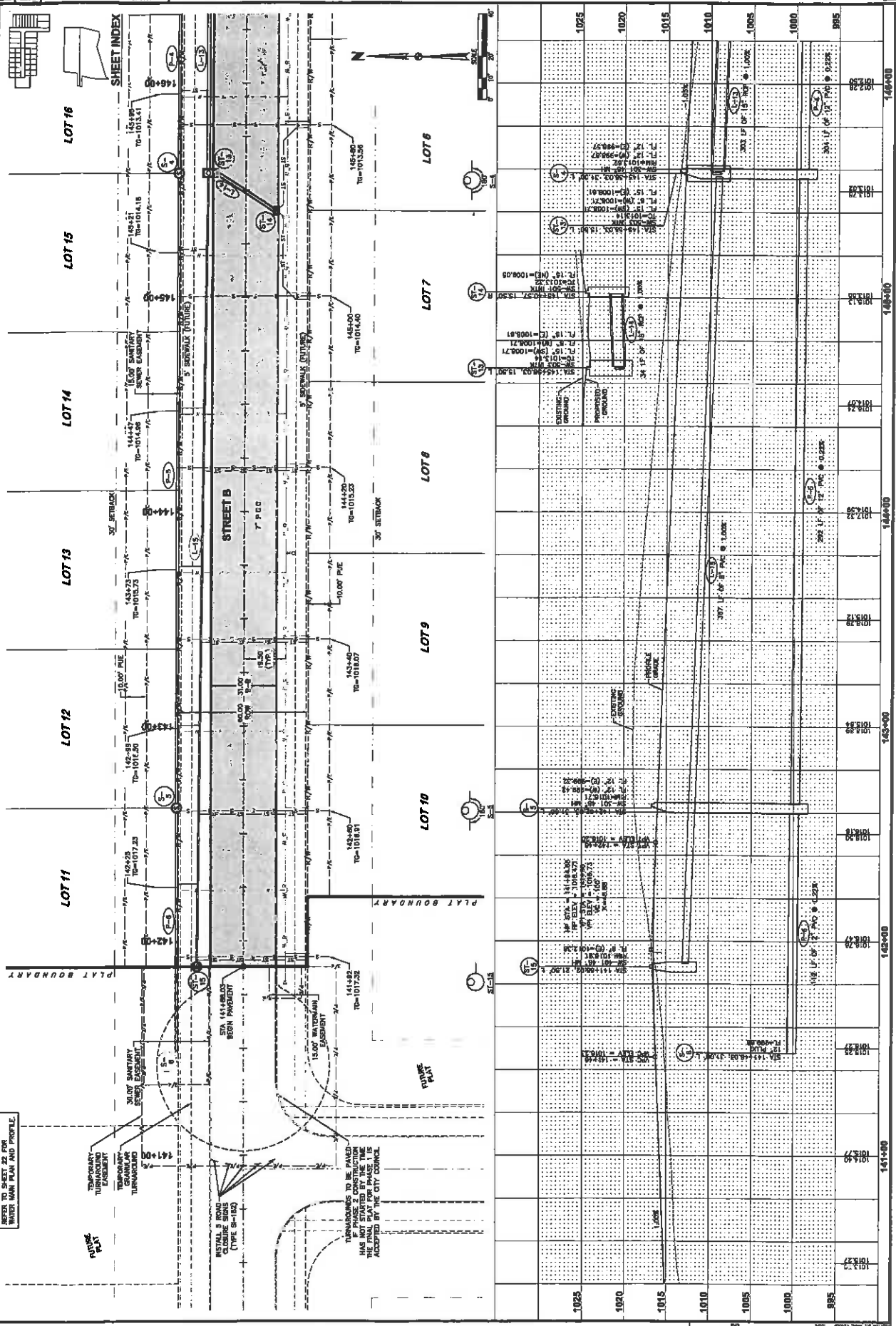
**ENGINEER: EKO**

E: GJWM

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

SECOND SUBMITTAL

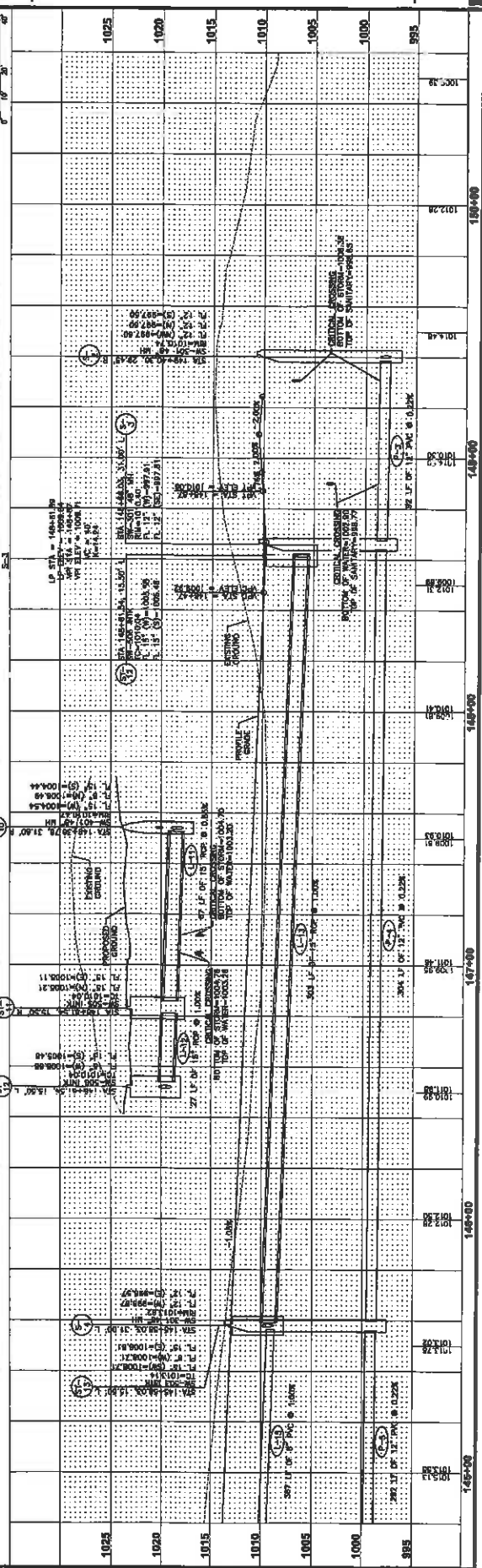


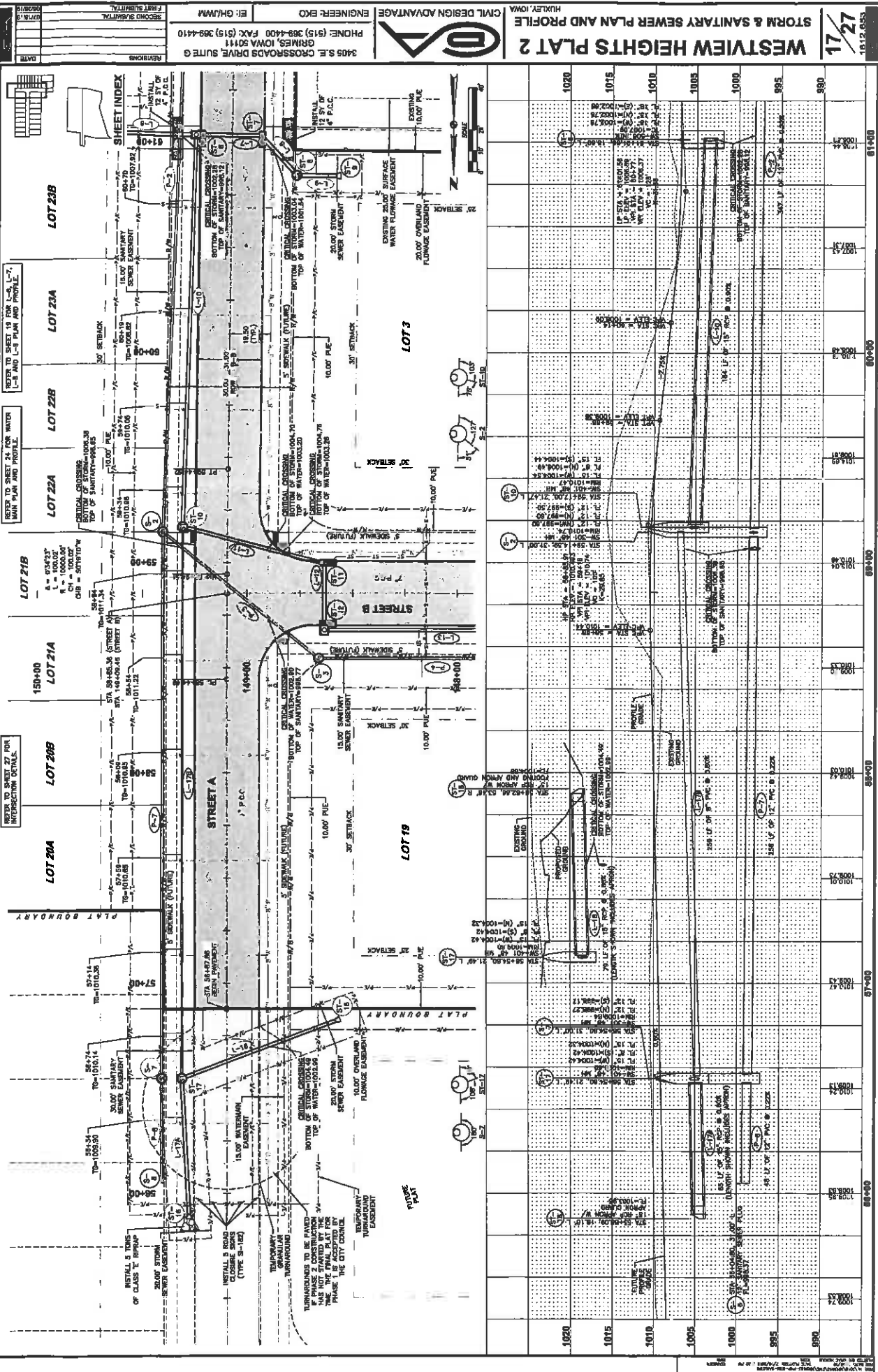


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# WESTVIEW HEIGHTS PLAT 2

STORM & SANITARY SEWER PLAN AND PROFILE

MURRAY, IOWA



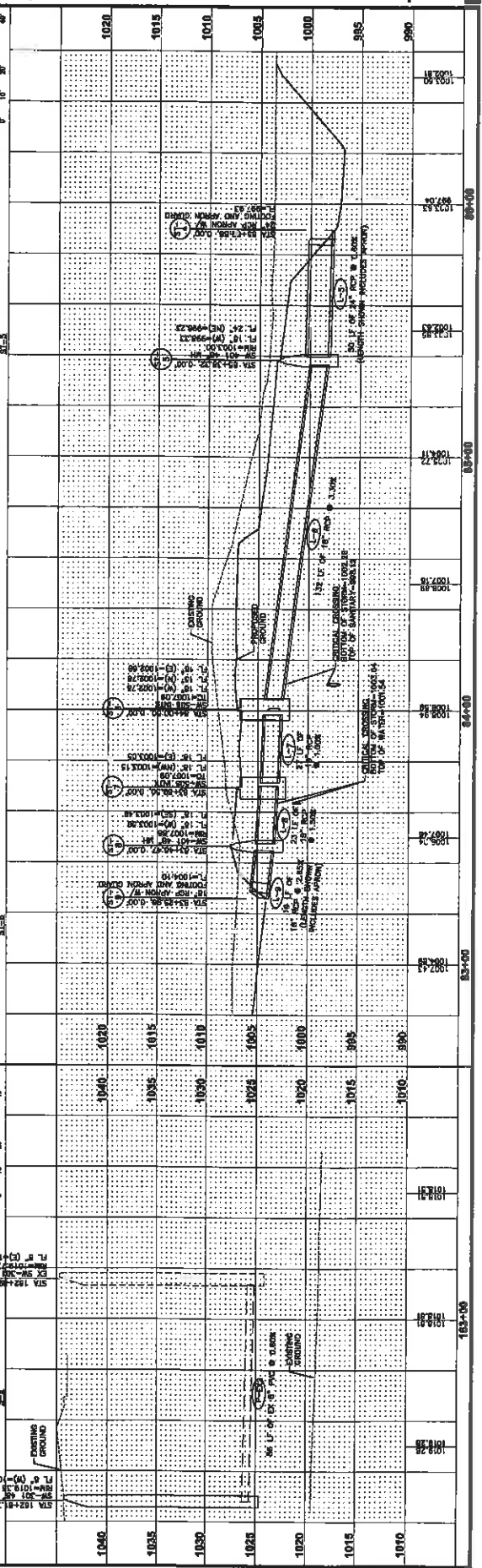
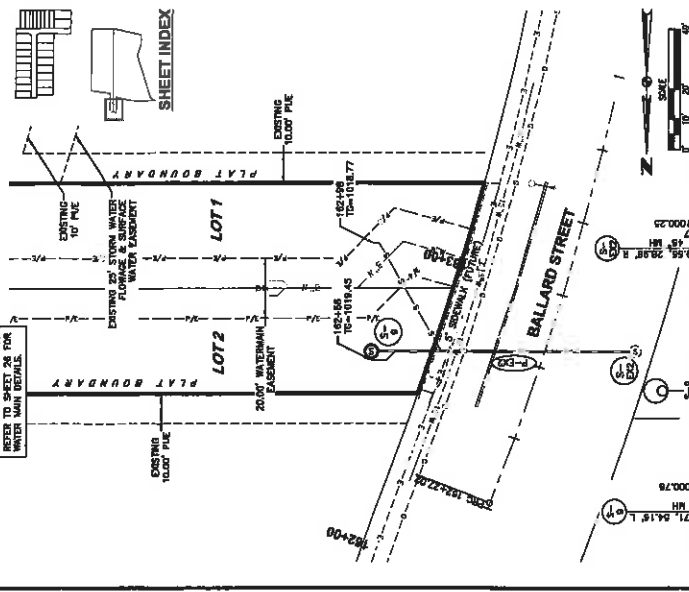
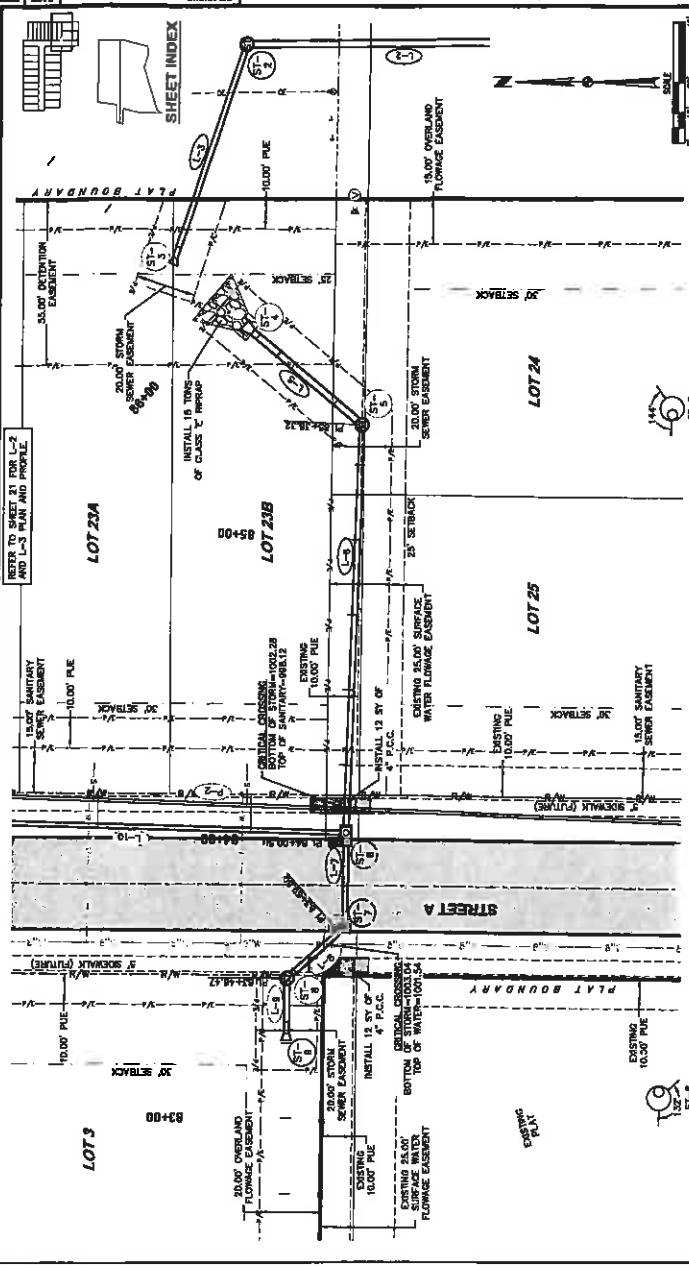
CIVIL DESIGN ADVANTAGE

ENGINEER: EKO

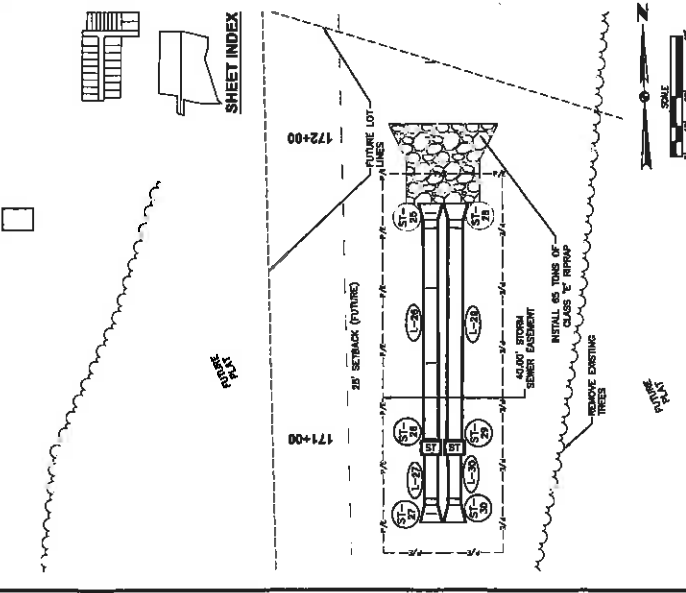
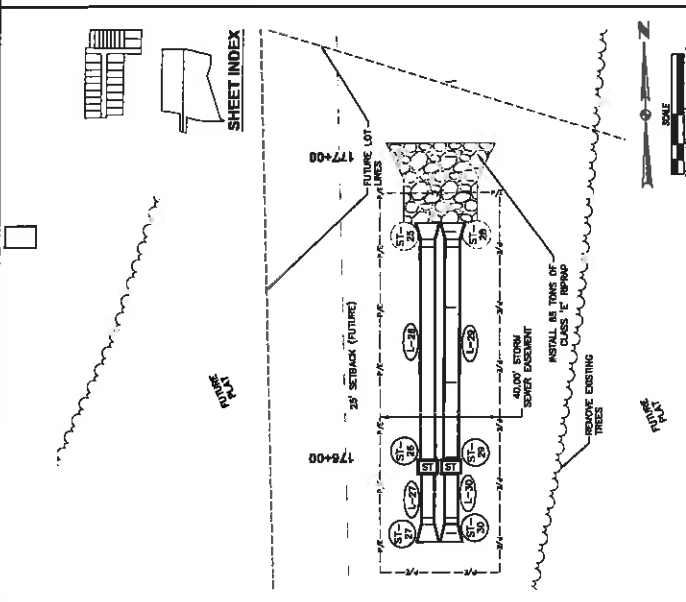
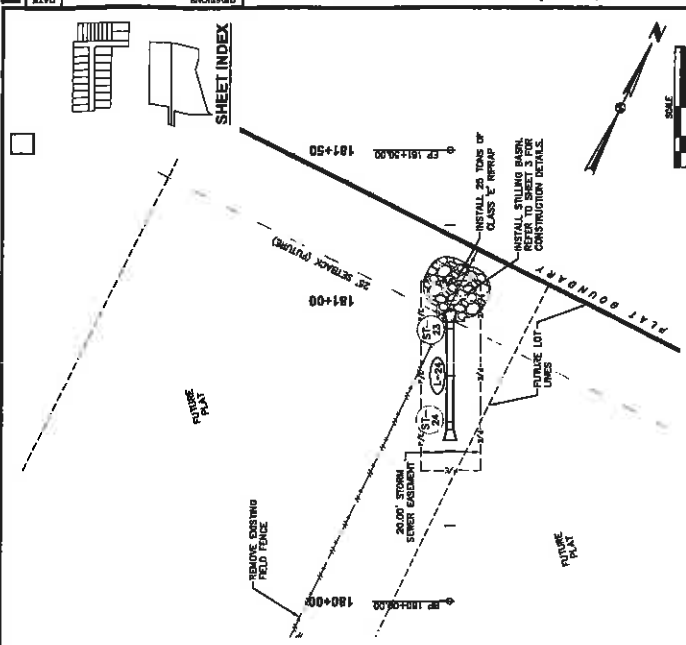
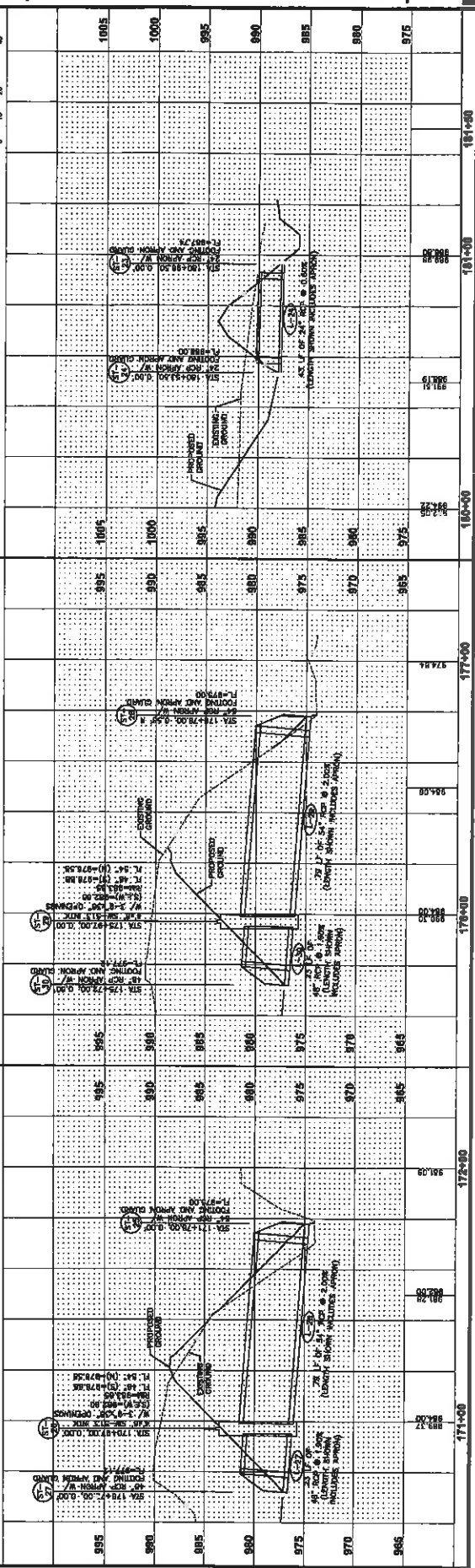
3405 S.E. CROSSROADS DRIVE, SUITE G  
GRIMES, IOWA 50111  
PHONE: (515) 389-4400 FAX: (515) 389-4410  
E: G.W.M.M

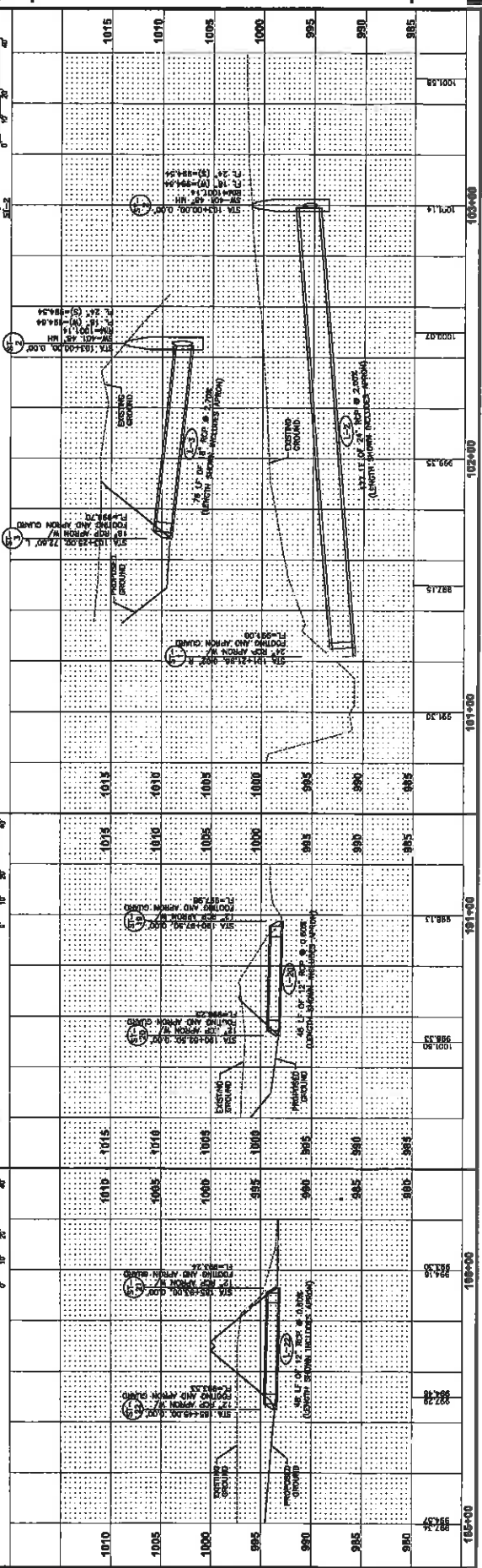
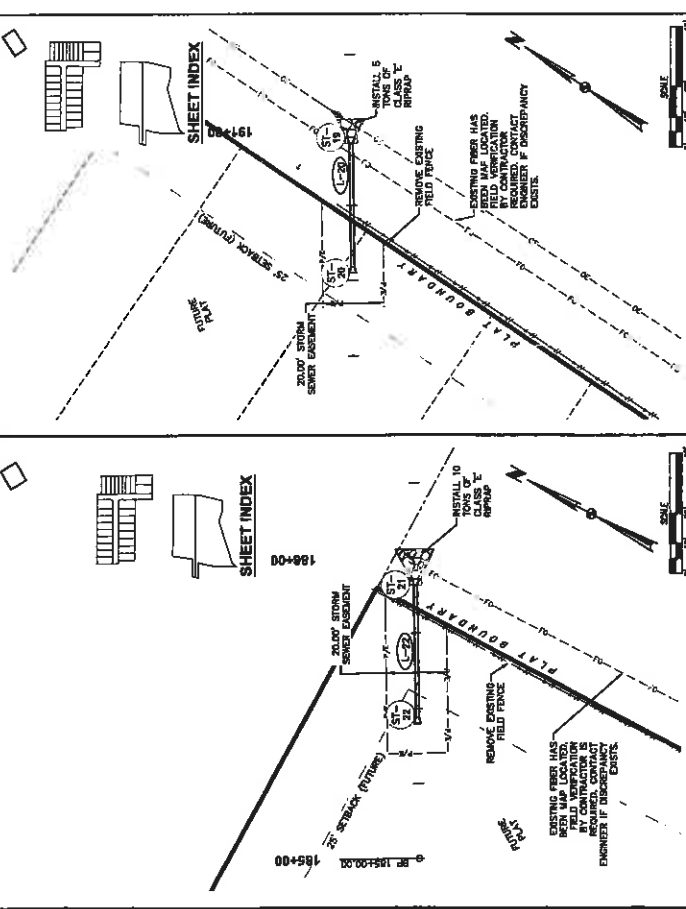
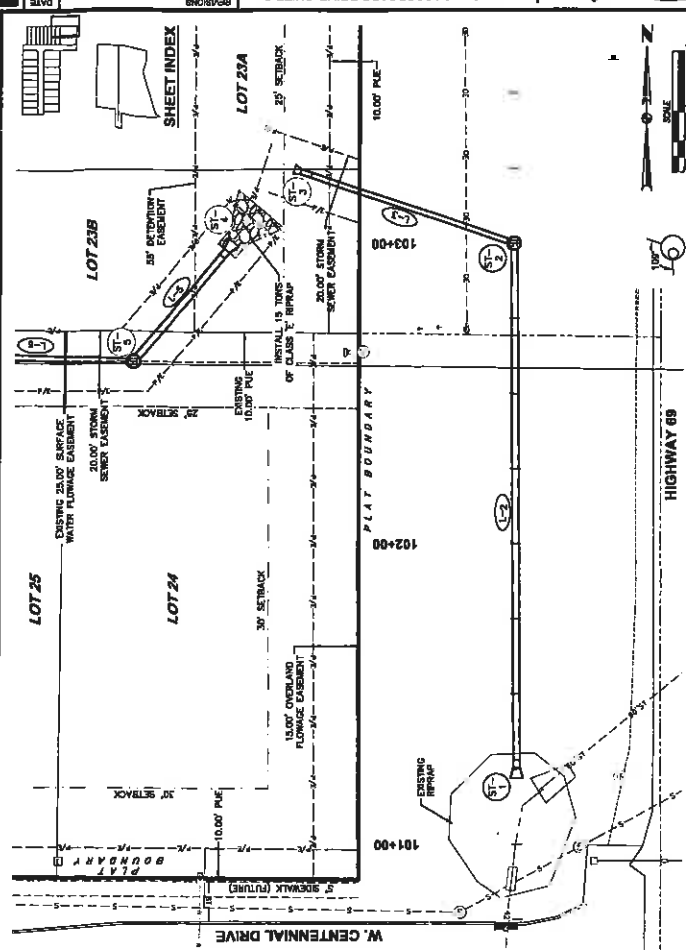
REVISIONS  
DATE  
DRAWN  
CHECKED  
APPROVED

19/27  
1812.853



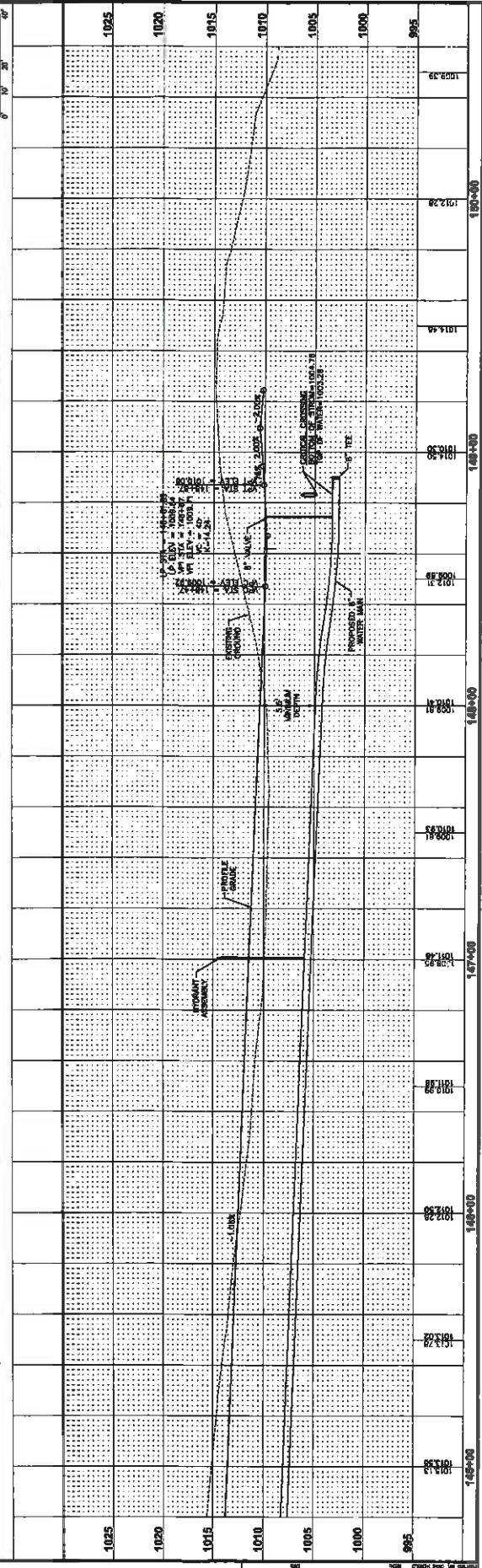
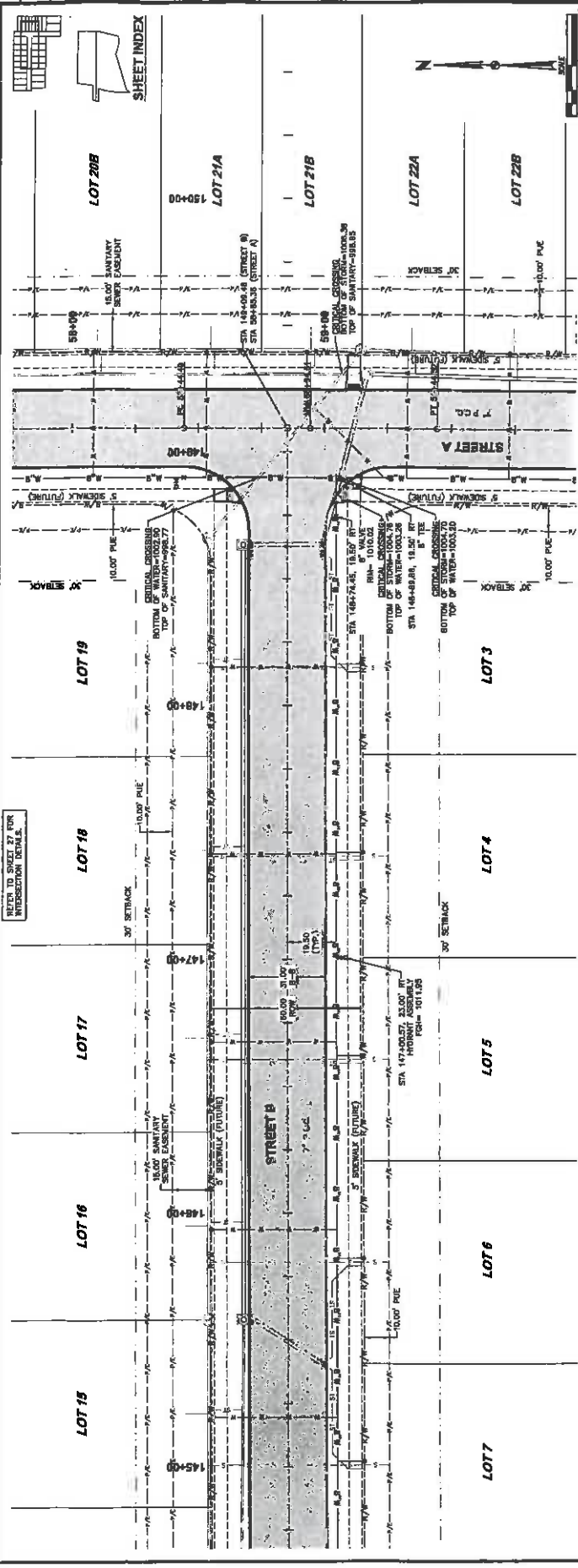












REFER TO SHEET 27 FOR INTERSECTION DETAILS.









RESOLUTION NO. 19- 098

RESOLUTION APPROVING WATER TOWER CLEANING CONTRACT

**WHEREAS**, in order to protect the investment that the City of Huxley has made in its infrastructure, periodic maintenance may be required; and

**WHEREAS**, maintenance on the 500,000 gallon water tower is now required to insure that a larger expense is not needed in the immediate future; and

**WHEREAS**, the City Council of the City of Huxley, Iowa believes it to be in the best interest of the City to approve and execute the Contract.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUXLEY, IOWA**, that the City Council approves said contract and authorizes the Mayor to sign the necessary documents, a copy of same is attached.

| Roll Call      | Aye | Nay | Absent |
|----------------|-----|-----|--------|
| David Jensen   | —   | —   | —      |
| David Kuhn     | —   | —   | —      |
| Greg Mulder    | —   | —   | —      |
| Rick Peterson  | —   | —   | —      |
| Tracey Roberts | —   | —   | —      |

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of July, 2019

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 19-098** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this \_\_\_\_ day of July, 2019.

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

ATTEST:

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

7/15/2019

Dear Council,

The water department is submitting the bids for your review for the cleaning of the exterior of the water tower. As you probably have noticed the algae and mildew growing on the tower it's not very appealing and does take its toll on the longevity of the paint. There is two different ways of cleaning it one is with high pressure (3500 psi) the other is a pre-soak and low pressure (800psi) which I believe would be a lot less abrasive to the existing paint. I have four separate quotes to do the cleaning they are as follows:

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| National Wash Authority uses low pressure and their own lift no rigging on the tank. | \$6,100.00  |
| Central Tank Coatings uses high pressure and rigging on the tank.                    | \$9,500.00  |
| Maguire Iron uses high pressure and rigging on the tank.                             | \$11,800.00 |
| Viking Industrial Painting uses high pressure and rigging on the tank.               | \$18,500.00 |

The attached bid sheets are provided for your review I would like to recommend National Wash Authority to do the work they are the least expensive and use their own lift. Thank you for your time on this matter.

Keith Vitzthum



7/15/2019

Dear John,

I have reviewed the bids that Keith has submitted for power washing the elevated water tower tank. I would like to try the less invasive pressure washing to see if it will remove the grime and mildew on the paint surface without damaging the integrity of the original paint surface. I agree with Keith's recommendation in hiring National Wash Authority in the amount of \$6100.00 to clean the exterior of the tank.

Jeff

## Keith Vitzthum

---

**From:** Jake Dugger [duggerj@maguireiron.com]  
**Sent:** Wednesday, June 19, 2019 10:51 AM  
**To:** Keith Vitzthum  
**Subject:** RE:

Hey Keith,

Here you go. I can send you a formal proposal for signature if you want to proceed.

Pressure wash Column and bowl/sidewall: \$16,800  
Pressure wash Bowl and Sidewall Only: \$11,800



**From:** Keith Vitzthum <kvitzthum@huxleyia.org>  
**Sent:** Wednesday, June 19, 2019 10:22 AM  
**To:** Jake Dugger <duggerj@maguireiron.com>  
**Subject:** RE:

The entire tank and I would assume the stem would at least need to be rinsed from the debris of the tank.

*Keith Vitzthum*

Water Superintendent  
City of Huxley  
315 N. Main Avenue  
Huxley, Iowa 50124  
515-383-4309

**From:** Jake Dugger [mailto:duggerj@maguireiron.com]  
**Sent:** Wednesday, June 19, 2019 10:00 AM  
**To:** Keith Vitzthum  
**Subject:** RE:

Hey Keith ,

## Keith Vitzthum

---

**From:** Tom Street [tom\_wtpr@mchsi.com]  
**Sent:** Tuesday, June 18, 2019 3:10 PM  
**To:** Keith Vitzthum  
**Subject:** RE: \*Watertower service

Keith;

Per our phone conversation, we would calculate \$18,500 to power wash complete exterior of tank and tower, taking off all dirt, mildew, stain etc.

if this estimate is accepted, I will forward an authorization form for signature

Keep smilin

Tom

Tom Street | (563) 320-4879  
[tom\\_wtpr@mchsi.com](mailto:tom_wtpr@mchsi.com)



P.O. Box 24162  
Omaha, NE 68124

**From:** Keith Vitzthum [mailto:kvitzthum@huxleyiowa.org]  
**Sent:** Tuesday, June 18, 2019 10:22 AM  
**To:** Tom Street  
**Subject:** RE: \*Watertower service

Tom,

Can I get a quote to wash the outside of our 500,000 gallon hydra pillar? Thanks

*Keith Vitzthum*

Water Superintendent  
City of Huxley  
515 N. Main Avenue  
Huxley, Iowa 50124  
515-383-4309

**From:** Tom Street [mailto:tom\_wtpr@mchsi.com]  
**Sent:** Wednesday, January 23, 2019 5:28 PM  
**To:** Tom Street

National Wash Authority, LLC dba Midwest  
Mobile Washers  
100 N Jackson Street  
Morrison, IL 61270  
(800) 804-7517  
aswashboy@frontiernet.net  
www.watertowercleaners.com



# PROPOSAL

PROPOSAL # 1693

DATE 06/12/2019

EXPIRATION DATE 12/31/2019

## ADDRESS

City of Huxley  
Keith Vitzthum  
515 N. Main Avenue  
Huxley, IA 50124  
515-290-7512

## SHIP TO

City of Huxley  
Keith Vitzthum  
515 N. Main Avenue  
Huxley, IA 50124  
515-290-7512

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

## SERVICES

RATE

National Wash Authority, LLC (dba Midwest Mobile Washers) along with twenty-eight years of water storage tank cleaning experience, proposes the following for City of Huxley. National Wash Authority/Midwest Mobile Washers is a Minority-Female owned business.

National Wash Authority has successfully and safely cleaned over 1,600 plus water storage tanks in several States without any incidents and never has had any time loss of work, due to an injury! We are a safe and compliant workplace of 28 years.

LOCATION OF JOB SITE: 1ST & MAIN, HUXLEY, IA

### SERVICES TO BE RENDERED ON JOB SITE:

We will render the proper and standard cleaning procedures to the industry (AWWA-SSPC-NACE) to clean and remove mildew/algae growth on the exterior sides of a water storage tank(s).

TANK DESCRIPTION: 500,000 GALLONS HYDROPILLAR @ 134' TO TOP. IF TOWER IS HIGHER THAN 150', AN EXTRA CHARGE WILL BE APPLIED TO ACCOMODATE ACCESS TO TANK.

6,100.00

### DESCRIPTION OF SERVICES:

Pre-soak system of a soapy bleach applied at low psi application or thru pressure washing equipment utilizing chemical injectors to apply the product. Once the root of the mildew/algae has been killed we will then use a "Soft Wash rinse application" to flush off debris. (With lower psi) Its very important that when high psi is used it can cause damage and/or leave a wand pattern shadow look on the tanks surface, once cleaned. This is old school practice and not the best method on older paint systems.

We use a 100% frictionless procedure to access your tank. No cable hanging/No wheel baskets/No hanging apparatice will be used to clean your tanks surface. Our company will utilize an aerial manlift to access the tanks surface working directly next to the tank with no attachments 100% frictionless cleaning applications. Proper pressure wash nozzles, equipment and techniques are required to wash a water tower's surface. Water tank coatings may have thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint which all play a vital role of how a tanks surface needs to be cleaned.

With our pre-soak system treatment and flush type system (large nozzle sizes) we call "Soft Wash Method" of using less than 800 psi to clean a tank. No high pressure cleaning or blasting is required to clean your tanks surface.

Once your tank is cleaned, we apply an anti-mildew inhibitor to slow down the return of mildew staining. This is just an aid it will not prevent mildew from not growing. © 2017 National Wash Authority, LLC

## SERVICES

PAGE

Condensation of a tank, water temperature in the tank, condition of paint on a tank, environment of setting of a tank, water usage of the tank, atmosphere dust, blowing debris onto a tank and Seasonal changes by Mother Nature all determine on the re-growth of mildew on a tanks coating system.

We pride ourselves over any Competition by being a Safety & Compliant Company.

- \* Employee's are Certified on lift equipment. (Have operator cards)
- \* Prevailing wages scales are met. Where applicable.
- \* Background checks done on ALL employee's.
- \* We are an Accident Free Work Place!
- \* Twenty-eight years of NO lost time of work DUE TO AN INJURY!
- \* 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly.

All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent).

All equipment, safety devices, crane and aerial machinery are included in this bid.

Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance.

ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY.

This proposal terminates if not accepted by December 31, 2019.

We are the Original Founders of adding an anti-mildew inhibitors to the tanks surface. Most recent, after two years of research we are the Proud Founders of the "Soft Wash Cleaning Treatment" to water tanks as well! Our Company is the only one whom renders a Soft Wash Cleaning Treatment in our Industry!

### OPTIONAL SERVICE

Offering spot painting/touch up painting service.

We will bid by Specifications

Tool grind, sanding, spot priming and apply top coat painting to be offered as same day as cleaning is completed if weather and the tank are acceptable to apply limited paints in that time frame.

Minimal charge utilizing paint and/or primer, will be an additional pricing.

All aerial equipment, prevailing wages, paint/primer expenses and material required are all included in this price.

If a second day of service is needed for painting an additional \$2,000.00 for aerial machinery.

### OPTIONAL SERVICES

Rust stain removal/rust streak removal

Contact us for Proposal for removing rust stains/streaks or Iron stains on a tanks painted surface.

© 2017 National Wash Authority, LLC

THIS PROPOSAL IS COPYRIGHT PROTECTED.

**CONFIDENTIALITY:** This Proposal/Quotation and any files transmitted with it may contain information proprietary to National Wash Authority, LLC/Midwest Mobile Washers, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of National Wash Authority, LLC/Midwest Mobile Washers. All information on this Proposal/Quotation is not to be copied, reprinted or used as specifications for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party. © 2017 National Wash Authority, LLC

**TOTAL**

**\$6,100.00**

Accepted By

Accepted Date

# CENTRAL TANK COATINGS, INC

## "General Water Tower Maintenance"

Kelly Koehn, Owner 22528 Canoe Rd. Elgin, Iowa 52141

### AGREEMENT

THIS AGREEMENT made this **1<sup>st</sup> day of, July 2019** by CENTRAL TANK COATINGS, INC. of

Elgin, Iowa, hereinafter called the CONTRACTOR, hereby agrees to power wash using 3500 psi to remove all mold and dirt off the 500,000 gallon water tank.

For the **CITY OF HUXLEY, IA**  
Hereinafter called the OWNER, for the consideration of

### **NINE THOUSAND FIVE HUNDRED DOLLARS**

**(\$9,500.00)** which shall become due and payable upon completion of the work.

Contractor shall provide relief valves during inspection.

Contractor shall carry workman's compensation, public liability, property damage and unemployment insurance during the operation.

Owner shall be responsible for the expenses of effectively insulation and/or de-energizing and grounding all electrical power circuits located within ten (10) foot proximity of the water storage structure.

It is understood that this agreement does not in any way obligate the OWNER to do any further work or incur and other expenses without their written approval.

CENTRAL TANK COATINGS, INC. has negotiated this agreement

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2019

By: \_\_\_\_\_  
OWNER

\_\_\_\_\_  
Name of Owner's Representative Title

CENTRAL TANK COATINGS, INC. accepts and executes this agreement at Elgin, Iowa on this \_\_\_\_\_ day of \_\_\_\_\_, 2019

# LEISURE ACTIVITIES

**RESOLUTION NO. 19-099**

**RESOLUTION APPROVING PROJECT FOR INSTALLING SIDEWALK AT THE LARSON  
FAMILY SPORTS FIELD, CITY OF HUXLEY, IOWA**

**WHEREAS**, with the growing usage of the sports fields at the Larson Family Sports Field; and

**WHEREAS**, the pedestrian traffic and vehicle traffic also increasing with the usage.

**BE IT RESOLVED, THEREFORE**, that the Director of the Parks and Recreation Department (Heather Denger) has submitted a proposal to have a sidewalk installed along Timberlane for the safety of those individuals using the facility and the City Council agrees with the plan to have this sidewalk installed and directs Mayor to sign said contract submitted by Cockerham Concrete, Inc.

| Roll Call      | Aye   | Nay   | Absent |
|----------------|-------|-------|--------|
| David Jensen   | _____ | _____ | _____  |
| David Kuhn     | _____ | _____ | _____  |
| Greg Mulder    | _____ | _____ | _____  |
| Rick Peterson  | _____ | _____ | _____  |
| Tracey Roberts | _____ | _____ | _____  |

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_\_ day of July, 2019

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 19-099** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this \_\_\_\_\_ day of July, 2019.

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

ATTEST:

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





# HUXLEY

PARKS & RECREATION DEPARTMENT

## MEMORANDUM

To: Honorable Mayor Craig Henry & City Council  
From: Heather Denger  
Date: 7/16/19  
Re: Paving Sidewalk

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I am requesting permission to install a new sidewalk from the LFSF parking lot to Centennial Drive. This would provide a safe way for people to cross the road at the corner of Timberlane and Centennial as well as give us a basis to encourage future sidewalk endeavors on the East side of Timberlane.

Rocky has received three quotes for this project and is suggesting we go with Cockerham Concrete. Cost expected to be \$19,600 or less. Rocky would haul rock and do the dirt work for this project and provide ADA Pads.

If approved, this would be Amended in the budget at a future date.

Heather Denger  
Parks & Recreation Director



mill

# COCKERHAM CONCRETE INC.

P.O. BOX. 21  
HUXLEY IA. 50124

## Estimate

Number E138

Date 7/8/2019

BILL TO  
CITY OF HUXLEY

JOB SITE  
TIMBERLANE

PO Number

Terms

| Description                                    | Amount      |
|------------------------------------------------|-------------|
| 8 FEET WIDE X 500 FEET LONG                    |             |
| REBAR 4 FOOT ON CENTER                         |             |
| 2 X 6 FORMING MATERIAL ,SAW CUTS APPROX 10 X 8 |             |
| FILL MATERIAL & ADA DOMES BY CITY              | \$19,600.00 |

Rock-hand out  
(ASAP)  
dug out work  
(ADA pads)

Total

\$19,600.00



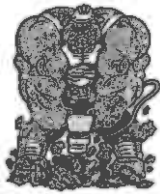
# Estimate

| Date      | Estimate #  |
|-----------|-------------|
| 7/15/2019 | Soccer Walk |

| Name / Address                                                          |
|-------------------------------------------------------------------------|
| John Haldeman<br>City Of Huxley<br>515 N Main Ave<br>Huxley, Iowa 50124 |

| Project |
|---------|
|         |

| Description                                                                                                                                                                                                                                                                                                                                            | Qty | Rate         | Total              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|--------------------|
| City Sidewalk Along Timberline Drive At Soccer Fields<br>Includes<br>-6" 4000 PSI concrete<br>-#4 rebar 4' on center<br>-Expansion Joint between Timberline Dr curb and sidewalk<br><br>Exclusions<br>-Grade material<br>-ADA Track Pads<br>-Sign Removal<br>-Spoils Removal<br>-Fill Material<br>Curb Cut at corner of Timberline Drive and 310th St. | 1   | 18,624.11    | 18,624.11          |
|                                                                                                                                                                                                                                                                                                                                                        | 1   | 1,100.00     | 1,100.00           |
|                                                                                                                                                                                                                                                                                                                                                        |     | <b>Total</b> | <b>\$19,724.11</b> |



IKERSON CONCRETE LLC  
1863 GLENWOOD CIRCLE  
DES MOINES IA 50320  
515-443-0928  
ikersonconcretelc@gmail.com

## Estimate

| Date      | Estimate No. |
|-----------|--------------|
| 6/13/2019 | 52           |

### Name/Address

city of huxley  
1030 timberlane huxley  
515-460-4585

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Total              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 4000 sf of city sidewalk 8 ft Wide 6" thick                                                                                                                                                                                                                                                                                                                                                                                                                        | 28,000.00          |
| extra gravel to place the concrete ) (\$450)                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00               |
| sometimes top soil is to soft or in most cases we found sand underneath the concrete, and we have to replace sand for gravel                                                                                                                                                                                                                                                                                                                                       | 0.00               |
| 1.- contractor is responsible for concrete , rebar and gravel, tear out and ride of concrete,cut joins and provide any material to get the job done                                                                                                                                                                                                                                                                                                                | 0.00               |
| City permits to remove approach and sidewalk and pour 6" thick                                                                                                                                                                                                                                                                                                                                                                                                     | 0.00               |
| customer will be responsible to call IOWA ONE CALL to locate underground utilities before we start the project ( 1800 292 8989 )                                                                                                                                                                                                                                                                                                                                   | 0.00               |
| media-Com, century-link, etc....                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |
| 2.- YES - concrete does cracks. we do not like it either but in most cases , it is bound to happen. This is way we do crack control joints where the concrete is most likely to crack. If the cracks in these control joints, this is exactly what we had hoped for . typically concrete cracks very soon after is poured , often the same day. we do everything we can to control cracking , but the is NO GUARANTEE that concrete will not crack in other places | 0.00               |
| cracks that are 3/16" of one inch or less ( in height or gap ) are normal and are within industry standards                                                                                                                                                                                                                                                                                                                                                        |                    |
| 3.- Another common misconception is color. It is not possible for us to match exact color of your porch, sidewalk , or your driveway . sometimes even your driveway may not match exactly since most driveways need tow or more loads of concrete. This is especially true if concrete placements are made on different days or if you have color added to your concrete. Most of these color variations are minor and most will fade over time ,but it can occur  | 0.00               |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>\$28,000.00</b> |

Signature \_\_\_\_\_