

TUESDAY --- SEPTEMBER 10, 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 10TH DAY OF SEPTEMBER, 2019 TO DISCUSS THE MATTERS ENUMERATED IN THE AGENDA LISTED BELOW.

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): DORSEY & WHITNEY NORTHLAND SECURITIES
- 3.00) PROCLAMATION(S): NONE
- 4.00) PUBLIC HEARING(S):
 - **4.01)** REZONING REQUEST OF PARCEL OF GROUND OWNED BY KNACKMODES AT 602 NORTH MAIN AVENUE FROM C-1 TO C-2.
 - 1.) Mayor Opens Hearing
 - 2.) Discussion
 - 3.) Motion to Close Hearing
 - 4.02) I-35 AND HIGHWAY 210 WATER AND SEWER PROJECT
 - 1.) Mayor Opens Hearing
 - 2.) Discussion
 - 3.) Motion to Close Hearing
- 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: AUGUST 27, 2019 -- Regular Council Meeting
- 5.02) TO APPROVE FINANCIAL REPORTS AND PAYMENT OF BILLS.
- 5.03) TO APPROVE BEER, WINE AND LIQUOR LICENSES, CIGARETTE PERMIT RENEWALS.
- 5.04) MOTION TO SET THE DATE OF SEPTEMBER 16TH FOR A SPECIAL COUNCIL MEETING.
- 5.05) TO APPROVE RESOLUTION NO. 19-127 FIXING A DATE FOR A PUBLIC HEARING AND BID DATE FOR THE NORTH LIFT STATION IMPROVEMENTS.
- **5.06)** DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION NO. 19-128** TO SET A PUBLIC HEARING ON THE AUTOMED DEVELOPMENT AGREEMENT FOR OCTOBER 8, 2019.

- 5.07) DISCUSSION AND POSSIBLE ACTION ON <u>RESOLUTION NO. 19-129</u> TO ACCEPT PERPETUAL SANITARY SEWER EASEMENT FROM INTERSTATE PROPERTIES.
- **5.08)** DISCUSSION AND POSSIBLE ACTION ON <u>RESOLUTION NO. 19-130</u> TO ACCEPT PERPETUAL WATER MAIN AND SANITARY SEWER EASEMENT LARSONS AND BATES.

AGENDA ITEMS:

6.00) COMMUNITY BETTERMENT:

- **6.01)** DISCUSSION AND POSSIBLE ACTION ON <u>RESOLUTION NO. 19-131</u> TO APPROVE THE PLANS, SPECS, FORM OF CONTRACT, ETC. FOR THE KUM AND GO SEWER AND WATER PROEJCT.
- 6.02) DISCUSSION AND POSSIBLE ACTION ON <u>RESOLUTION NO. 19-132</u> CONSIDERING BIDS AND POSSIBLY AWARDING THE CONTRACT FOR THE KUM AND GO PROJECT.
- **6.03)** DISCUSSION AND POSSIBLE ACTION ON <u>RESOLUTION NO. 19-133</u> TO ACCEPT REAL PROPERTY SELDEN AND JEAN SPENCER.
- 6.04) DISCUSSION AND POSSIBLE ACTION APPROVING RESOLUTION NO. 19-134 FIXING A DATE FOR A PUBLIC HEARING AND BID DATE FOR THE WATER MAIN AND STREET IMPROVEMENTS PROJECT, HUXLEY IOWA 2019
- 6.05) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE NO. 505 REGARDING ZONING CHANGE AT 602 NORTH MAIN AVENUE.

7.00) PUBLIC SAFETY:

- 7.01) DISCUSSION AND POSSIBLE ACTION ON <u>FIRST READING OF ORDINANCE NO. 504</u> TO SET DATES AND TIMES TO EXPLODE FIREWORKS.
- 8.00) FINANCE: NONE
- 9.00) LEISURE ACTIVITIES: NONE
- 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.) CONSULTANT -- CITY ADMINISTRATOR
- 2.) PUBLIC WORK BUILDINGS TIF
- 3.) SIDEWALKS AND BIKE TRAILS
- 4.) SOUND SYSTEM
- 5.) SCOTT WILSON
- 6.) CONFERENCE PHONE
- 7.) CEMETERY

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

COMMUNICATIONS

Council members, Mayor, City Administrator, Public Works Director,

Updates on the Water department Capital Improvement Project items are pending the review of the water plant expansion by V&K. I am not sure if we are going to keep the same treatment process after testing for chlorides in our discharge. I don't want to spend the money on Media replacement if the process is going to change.

We are not having any luck finding an emergency hook up at this time either Jeff has contacted Des Moines water and Xenia rural water.

I should be receiving bids anytime for the painting of the ground storage tank I have contacted Maguire Iron, Viking Industrial Painting, and Central Tank Coatings Inc.

Keith Vitzthum

Water Superintendent

Street Department CIP Progress Report

New Plow Truck

The plow truck we ordered will not be delivered till sometime in January or February due to some setbacks from International motor company.

Street Repairs

We have been working with the engineering group to get plans together. We are hoping to have those ready to go out to bid by the end of September.

Sept 3,2019

Council members, Mayor, City Administrator, Public Works Director and Assistant Director,

Capital Improvement Projects:

- 1. The repair on the old wastewater plant has not been finished. I have 2 bids as of right now. I am working with Hendrick Roofing to get the final bid
- 2. I have received two bids for the Oak street lift station and am waiting for the third bid. I still need to get the easement for the generator too.
- 3. I also inquired them to give me a bid on the old wastewater plant generator too.
- 4. Once we get the generators in, I will start getting control panel bids so we can see the lift stations through our SCADA computer.
- 5. Accujet will do our lateral launches as we come up with the areas would best serve our needs.
- 6. We are still waiting on bids for the new truck. The vactor, with the diesel motor, is heavier so we will be leaning on a minimum of ¾ ton truck but if a 1 ton is not overly priced, we may get one of those.
- 7. We have been trying out two different camera trailers. Waiting on a third bid too.
- 8. The UV shelter has not been built yet.
- 9. The vactor is here

Bruce Timmons

PRESENTATIONS

Finance Plan

City of Huxley, Iowa

\$3,720,000

General Obligation Corporate Purpose and Refunding Bonds, Series 2019A

September 10, 2019



6903 Vista Drive

West Des Moines, IA 50266

and

150 South 5th Street, Suite 3300

Minneapolis, MN 55402

612-851-5900 800-851-2920

www.northlandsecurities.com

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Executive Summary

The following is a summary of the recommended terms for the issuance of \$3,720,000 General Obligation Corporate Purpose and Refunding Bonds, Series 2019A (the "Bonds"). Additional information on the proposed finance plan and issuing process can be found after the Executive Summary, in the Issue Overview and Attachment 4 – Related Considerations.

Purpose Proceeds from the Bonds will be used to current refund the 2020

through 2031 maturities of the City's General Obligation Refunding Bonds, Series 2012 on October 29, 2019, and finance

street and utility improvements.

Security The Bonds will be a General Obligation of the City. The City

will pledge property tax levies for payment of the Bonds.

Repayment Term The Bonds will mature annually each June 1 in the years 2020 -

2032. Interest on the Bonds will be payable on June 1, 2020 and

semiannually thereafter on each June 1 and December 1.

Refunding Summary Estimated Savings: Gross savings \$113,020

Net Present Value \$100,557 Net PV Percent 3.737%

Other Factors: No change in the debt structure is proposed.

Estimated Interest Rate True Interest Cost (TIC): 2.39%*

*Interest rates are based on current non-rated market rates as of

September 5, 2019 plus 25 basis points.

Prepayment Option Bonds maturing on and after June 1, 2028 will be subject to

redemption on June 1, 2027 and any day thereafter at a price of

par plus accrued interest.

Rating The Bonds will not be rated.

Tax StatusThe Bonds will be tax-exempt, bank qualified obligations.

Risk Factors There are certain risks associated with all debt. Risk factors

related to the Bonds are discussed in Attachment 4.

Type of Bond Sale Negotiated with Northland Securities

Pricing Date Tuesday, September 24, 2019

Council Consideration Tuesday, September 24, 2019

Issue Overview

Purpose

Proceeds from the Bonds will be used to refund the 2020 through 2031 maturities of the City's General Obligation Refunding Bonds, Series 2012 (the "2012 Bonds") on October 29, 2019 (the "Refunding Portion"), and finance street and utility improvements (the "New Money Portion"). The Bonds have been sized based on the amount of proceeds needed to fully refund \$2,510,000 of outstanding principal of the 2012 Bonds and construction bids for the New Money Portion. The preliminary refunding analysis can be found in Attachment 1. The table below contains the sources and uses of funds for the bond issue.

			Issue
	New Money	2012 Ref	Summary
Sources Of Funds			
Par Amount of Bonds	\$1,135,000.00	\$2,585,000.00	\$3,720,000.00
Kum & Go Contribution	300,000.00		300,000.00
Total Sources	\$1,435,000.00	\$2,585,000.00	\$4,020,000.00
Uses Of Funds			
Total Underwriter's Discount (1.250%)	14,187.50	32,312.50	46,500.00
Costs of Issuance	5,568.21	12,681.79	18,250.00
Deposit to Capitalized Interest (CIF) Fund	13,701.97	-	13,701.97
Deposit to Project Construction Fund	1,400,000.00		1,400,000.00
Deposit to Current Refunding Fund	-	2,540,462.31	2,540,462.31
Rounding Amount	1,542.32	(456.60)	1,085.72
Total Uses	\$1,435,000.00	\$2,585,000.00	\$4,020,000.00

Authority

The Bonds will be issued pursuant to the authority of Code of Iowa, Section 384.24A.

Structure

The Refunding Portion of the Bonds has been structured to result in relatively level annual savings and level annual debt service payments over the life of the Bonds, which is similar to the original structure of the 2012 Bonds.

The New Money Portion will fund water and sewer service to the new Kum & Go gas station. The payments have been structured so that the expected TIF revenues of the new building will be sufficient to cover the principal and interest on the New Money Portion. The New Money Portion of the Bonds has been structured to result in level annual debt service payments from June 1, 2022 through June 1, 2029, as shown in Attachment 2. No principal will be paid on the New Money portion until June 1, 2022 when TIF revenues become available. Capitalized interest included in the New Money Portion will cover the first interest payment due June 1, 2020.

The proposed structure for the entire bond issue and preliminary debt service projections are illustrated in Attachment 3.

Issuing Process

The City has engaged Northland to act as underwriter for the Bonds pursuant to federal securities regulations. Northland will purchase the Bonds in an "arm's length" negotiated sale. The calendar of events for the issuing process can be found on page 3.

Underwriter: Northland Securities, Inc., Minneapolis, Minnesota

Bond Counsel: Dorsey & Whitney LLP, Des Moines, Iowa

Paying Agent: BOK Financial, Lincoln, NE

Calendar of Events

The following checklist of items denotes each milestone activity as well as the members of the finance team who will have the responsibility to complete it. *Please note this proposed timetable assumes regularly scheduled City Council meetings.*

	July 2019										
Sun Mon Lue Wed Thu Fri S											
	1	2	3	4	5	6					
7	8	9	10	11	12	13					
14	15	16	17	18	19	20					
21	22	23	24	25	26	27					
28	29	30	31								

	August 2019										
Sun	Mon	Tue	yyea	inu	rn	Sat					
				1	2	3					
4	5	6	7	8	9	10					
11	12	13	14	15	16	17					
18	19	20	21	22	23	24					
25	26	27	28	29	30	31					

September 2019										
Sun	un Mon Tue Wed Thu Fri									
1	2	3	4	5	6	7				
8	9	10	11	12	13	14				
15	16	17	18	19	20	21				
22	23	24	25	26	27	28				
29	30									

	October 2019										
Sun	oun Mon Tue Wed Thu Fri										
		1	2	3	4	5					
6	7	8	9	10	11	12					
13	14	15	16	17	18	19					
20	21	22	23	24	25	26					
27	28	29	30	31							

Date	Action	Responsible Party
August 13, 2019	Set Public Hearing Resolution for Financing Adopted Urban Renewal Plan Set Hearing Proceedings	City Council Action, Bond Counsel, Northland
August 20, 2019	Preliminary Official Statement sent to City for sign off	Northland
August 27, 2019	Approve Preliminary Official Statement	City Council Action, Northland, Bond Counsel
September 5, 2019	Finance plan sent to City for meeting packets	Northland
September 10, 2019	Urban Renewal Hearing Finance Plan Reviewed	City Council Action, Northland, Bond Counsel
September 24, 2019	Pricing Date Bond Purchase Contract signed	City Council Action, Northland, Bond Counsel
October 8, 2019	Issuance Resolution adopted	City Council Action, Bond Counsel
October 29, 2019	Closing on the Bonds (Proceeds Available) General Obligation Refunding Bonds, Series 2012 are called	City, Northland, Bond Counsel

Northland Securities, Inc.

Attachment 1 – Preliminary Refunding Analysis

Date	Total P+I	Net New D/S	Old Net D/S	Savings
06.01/2020	246,648.36	247,104.96	254,097.50	6,992.54
06/01/2021	244,980.00	244,980.00	255,497.50	10,517.50
06/01/2022	246,470.00	246,470.00	256,150.00	9,680.00
06/01/2023	247,770.00	247,770.00	256,400.00	8,630.00
06/01/2024	243,875.00	243,875.00	256,330.00	12,455.00
06/01/2025	244,877.50	244,877.50	255,930.00	11,052.50
06/01/2026	245,677.50	245,677.50	255,087.50	9,410.00
06/01/2027	246,270.00	246,270.00	253,787.50	7,517.50
06.01/2028	241,650.00	241,650.00	252,015.00	10,365.00
06/01/2029	246,810.00	246,810.00	254,865.00	8,055.00
06/01/2030	241,520.00	241,520.00	252,045.00	10,525.00
06/01/2031	246,000.00	246,000.00	253,820.00	7,820.00
Total	\$2,942,548.36	\$2,943,004.96	\$3,056,025.00	\$113,020.04
PV Analysis Sun	\$2,942,548.36 nmary (Net to Net)	\$2,943,004.96	\$3,056,025.00	595555
PV Analysis Sun	nmary (Net to Net)		\$3,056,025.00	101,013.44
PV Analysis Sun Gross PV Debt Serv Net PV Cashflow S Contingency or Ro	nmary (Net to Net) vice Savingsavings @ 2.169%(Bond Yield)	\$3,056,025.00	101,013.44 101,013.44
PV Analysis Sun Gross PV Debt Serv Net PV Cashflow S	nmary (Net to Net) vice Savingsavings @ 2.169%(Bond Yield)	\$3,056,025.00	101,013.44 101,013.44 (456.60)
PV Analysis Sun Gross PV Debt Serv Net PV Cashflow S Contingency or Ro Net Present Value Net PV Benefit / \$2	vice Savingsavings @ 2.169%(Bond Yield unding AmountBenefit) bt Service	\$3,056,025.00	101,013.44 101,013.44 (456.60) \$100,556.84
PV Analysis Sun Gross PV Debt Serv Net PV Cashflow S Contingency or Ro Net Present Value Net PV Benefit / \$: Net PV Benefit / \$: Net PV Benefit / \$	nmary (Net to Net) vice Savingsavings @ 2.169%(Bond Yield unding Amount) bt Service	\$3,056,025.00	\$113,020.04 101,013.44 101,013.44 (456.60) \$100,556.84 3.737% 4.006%

^{*}Savings are based on current market interest rates for non-rated issues as of September 5, 2019, plus 25 basis points.

Northland Securities, Inc. Page 4

Attachment 2 – Preliminary Debt Service Schedule (New Money Portion)

Date	Date Principal Coupon		Interest	Total P+I	Fiscal Total
10/29/2019	-	*1	-	9	30
06/01/2020	7.1	-	13,701.97	13,701.97	13,701.97
12/01/2020	-	-	11,633.75	11,633.75	
06.01.2021	65	-	11,633.75	11,633.75	23,267.50
12/01/2021	-	V: •	11,633.75	11,633.75	
06.01,2022	130,000.00	1.850%	11,633.75	141,633.75	153,267.50
12/01/2022	#S	-	10,431.25	10,431.25	
06/01/2023	135,000.00	1.900%	10,431.25	145,431,25	155,862.50
12/01/2023	-	¥0	9,148.75	9,148.75	5
06/01/2024	140,000.00	1.950%	9,148.75	149,148.75	158,297.50
12/01/2024	-		7,783.75	7,783.75	
06/01/2025	140,000.00	2.000%	7,783.75	147,783.75	155,567.50
12/01/2025		•	6,383.75	6,383.75	-
06/01/2026	145,000.00	2.050%	6,383.75	151,383.75	157,767.50
12/01/2026	53	-	4,897.50	4,897.50	
06/01/2027	145,000.00	2.100%	4,897.50	149,897.50	154,795.00
12/01/2027	K-	-	3,375.00	3,375.00	
06/01/2028	150,000.00	2.200%	3,375.00	153,375.00	156,750.00
12/01/2028	8	-	1,725.00	1,725.00	
06/01/2029	150,000.00	2.300%	1,725.00	151,725.00	153,450.00
Total	\$1,135,000.00	-	\$147,726.97	\$1,282,726.97	-

Attachment 3 - Preliminary Debt Service Schedule

(Combined Financing)

12/01/2022	Date	Principal	Coupon	Interest	Total P+I	Fiscal Total			
1201/2020	10/29/2019			(6)	- 3	-			
06/01/2021 195,000.00 1.800% 36,623.75 231,623.75 268,247.50 12/01/2021 - - 34,868.75 34,868.75 34,868.75 06/01/2022 330,000.00 1.850% 34,868.75 34,868.75 399,737.50 12/01/2022 - - 31,816.25 31,816.25 403,632.50 06/01/2023 340,000.00 1.900% 31,816.25 371,816.25 403,632.50 06/01/2024 345,000.00 1.950% 28,886.25 28,586.25 402,172.50 12/01/2024 - - 25,222.50 375,222.50 400,445.00 06/01/2025 350,000.00 2.000% 25,222.50 375,222.50 400,445.00 12/01/2026 - - 21,722.50 21,722.50 403,445.00 12/01/2026 - - 18,032.50 381,722.50 403,445.00 12/01/2027 365,000.00 2.100% 18,032.50 383,032.50 401,065.00 12/01/2027 360,000.00 2.200% 14,200.00 384,200.00 398,400.00 12/01/2028 370,000.00 2.300% 10,130.00 10,130.00 398,400.00 12/01/2029 - - 5,760.00 23,760.00 241,5	06/01/2020	215,000.00	1.750%	45,350.33	260,350.33	260,350.33			
12/01/2021	12/01/2020		-	36,623.75	36,623.75	-			
06/01/2022 330,000.00 1.850% 34,868.75 364,868.75 399,737.50 12/01/2022 - - 31,816.25 31,816.25 31,816.25 403,632.50 06/01/2023 340,000.00 1.900% 31,816.25 373,186.25 403,632.50 12/01/2023 - - 28,586.25 28,586.25 28,586.25 12/01/2024 - - 25,222.50 373,586.25 402,172.50 12/01/2024 - - 25,222.50 375,222.50 400,445.00 12/01/2025 350,000.00 2.000% 25,222.50 375,222.50 400,445.00 12/01/2026 - - 21,722.50 31,722.50 400,445.00 12/01/2026 - - 18,032.50 18,032.50 403,445.00 12/01/2027 365,000.00 2.100% 18,032.50 383,032.50 401,065.00 12/01/2027 - - 14,200.00 384,200.00 398,400.00 12/01/2028 370,000.00 2,300 10,130.00	06/01/2021	195,000.00	1.800%	36,623.75	231,623.75	268,247.50			
12/01/2022	12/01/2021	-	-	34,868.75	34,868.75	-			
06/01/2023 340,000.00 1.900% 31,816.25 371,816.25 403,632.50 12/01/2023 - 28,586.25 28,586.25 - 06/01/2024 345,000.00 1.950% 28,586.25 373,586.25 402,172.50 12/01/2024 - - 25,222.50 373,586.25 402,172.50 12/01/2025 350,000.00 2.000% 25,222.50 375,222.50 400,445.00 12/01/2026 360,000.00 2.050% 21,722.50 381,722.50 403,445.00 12/01/2026 - 18,032.50 18,032.50 403,445.00 12/01/2027 365,000.00 2.100% 18,032.50 18,032.50 401,065.00 12/01/2027 365,000.00 2.100% 18,032.50 383,032.50 401,065.00 12/01/2027 365,000.00 2.200% 14,200.00 384,200.00 398,400.00 12/01/2028 - 10,130.00 390,130.00 400,260.00 12/01/2029 380,000.00 2.300% 10,130.00 390,130.00 400,260.00 12/01/2030 230,000.00 2.400% 5,760.00 5,760.00 241,520.00 12/01/2031 240,000.00 5,500.60 3,000.00 243,000.00 243,000.00 <	06/01/2022	330,000.00	1.850%	34,868.75	364,868.75	399,737.50			
12/01/2023	12/01/2022	-	-	31,816.25	31,816.25				
06/01/2024 345,000.00 1.950% 28,586.25 373,586.25 402,172.50 12/01/2024 - - 25,222.50 25,222.50 - 06/01/2025 350,000.00 2.000% 25,222.50 375,222.50 400,445.00 12/01/2026 360,000.00 2.050% 21,722.50 381,722.50 403,445.00 12/01/2026 - - 18,032.50 18,032.50 - - 060/01/2026 403,445.00 12/01/2027 365,000.00 2.100% 18,032.50 18,032.50 401,065.00 12/01/2027 - 14,200.00 14,200.00 383,032.50 401,065.00 12/01/2028 370,000.00 2.200% 14,200.00 384,200.00 398,400.00 12/01/2028 - - 10,130.00 10,130.00 399,130.00 400,260.00 12/01/2029 380,000.00 2.300% 10,130.00 390,130.00 400,260.00 12/01/2030 230,000.00 2.400% 5,760.00 355,760.00 235,760.00 241,520.00 06/01/2031 240,000.00 2.500% 3,000.00	06/01/2023	340,000.00	1.900%	31,816.25	371,816.25	403,632.50			
12/01/2024	12/01/2023	-	-	28,586.25	28,586.25				
06/01/2025 350,000.00 2.000% 25,222.50 375,222.50 400,445.00 12/01/2026 360,000.00 2.050% 21,722.50 381,722.50 403,445.00 12/01/2026 - - 18,032.50 18,032.50 - 06:01/2027 365,000.00 2.100% 18,032.50 383,032.50 401,065.00 12/01/2027 - - 14,200.00 14,200.00 384,200.00 398,400.00 12/01/2028 370,000.00 2.200% 14,200.00 384,200.00 398,400.00 12/01/2028 - - 10,130.00 10,130.00 - 12/01/2029 380,000.00 2.300% 10,130.00 390,130.00 400,260.00 12/01/2030 230,000.00 2.400% 5,760.00 235,760.00 241,520.00 12/01/2030 - 3,000.00 3,000.00 243,000.00 246,000.00 Total \$3,720,000.00 2.500% 3,000.00 243,000.00 246,000.00 Date And Term Structure Dated 10/29,2019 First available call date 6012027 Call Price 100,000% Yield Statistics Bond Year Dollars \$23,230.67	06/01/2024	345,000.00	1.950%	28,586.25	373,586.25	402,172.50			
12/01/2025	12/01/2024	•	-	25,222.50	25,222.50				
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12/01/2027	06/01/2027	365,000.00	2.100%	18,032.50	383,032.50	401,065.00			
12/01/2028	12/01/2027	-	-	14,200.00		· -			
06/01/2029 380,000.00 2.300% 10,130.00 390,130.00 400,260.00 12/01/2029 - - 5,760.00 5,760.00 - - 06/01/2030 230,000.00 2.400% 5,760.00 235,760.00 241,520.00 12/01/2031 240,000.00 2.500% 3,000.00 3,000.00 243,000.00 246,000.00 Total \$3,720,000.00 - \$505,275.33 \$4,225,275.33 - Dated 10/29/2019 Delivery Date 10/29/2019 First available call date 6/01/2027 Call Price 100.000% Yield Statistics Bond Year Dollars \$23,230.67 Average Life 6.245 Years Average Coupon 2.1750359% Net Interest Cost (NIC) 2.3752023% True Interest Cost (TIC) 2.3893425%	06/01/2028	370,000.00	2.200%	14,200.00	384,200.00	398,400.00			
12/01/2029	12/01/2028	•	-	10,130.00	10,130.00	· -			
12/01/2029	06/01/2029	380,000.00	2.300%	10,130.00	390,130.00	400,260.00			
12/01/2030	12/01/2029	-	-	5,760.00	5,760.00	-			
06/01/2031 240,000.00 2.500% 3,000.00 243,000.00 246,000.00 Total \$3,720,000.00 - \$505,275.33 \$4,225,275.33 - Date And Term Structure Dated 10/29/2019 Pelivery Date 10/29/2019 First available call date 6/01/2027 Call Price 100.000% Yield Statistics Bond Year Dollars \$23,230.67 Average Life 6.245 Years Average Coupon 2.1750359% Net Interest Cost (NIC) 2.3752023% True Interest Cost (TIC) 2.3893425%	06/01/2030	230,000.00	2.400%	5,760.00	235,760.00	241,520.00			
Total \$3,720,000.00 \$505,275.33 \$4,225,275.33 Date And Term Structure Dated 10/29/2019 Delivery Date 10/29/2019 First available call date 6/01/2027 Call Price 100.000% Yield Statistics Bond Year Dollars \$23,230.67 Average Life 6.245 Years Average Coupon 2.1750359% Net Interest Cost (NIC) 2.3752023% True Interest Cost (TIC) 2.3893425%	12/01/2030	· -	-	3,000.00	3,000.00	· -			
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Dated 10/29/2019 Delivery Date 10/29/2019 First available call date 6/01/2027 Call Price 100.000% Yield Statistics Bond Year Dollars \$23,230.67 Average Life 6.245 Years Average Coupon 2.1750359% Net Interest Cost (NIC) 2.3752023% True Interest Cost (TIC) 2.3893425%	Total	\$3,720,000.00	-	\$505,275.33	\$4,225,275.33	5			
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Bond Year Dollars \$23,230.67 Average Life 6.245 Years Average Coupon 2.1750359% Net Interest Cost (NIC) 2.3752023% True Interest Cost (TIC) 2.3893425%	Vield Statistics				200				
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True Interest Cost (TIC) 2.3893425%	Net Interest Cost	(NIC)				2.3752023%			
All Inclusive Cost (AIC) 2.4767464%				_					
	All Inclusive Cost	t (AIC)				2.4767464%			

Attachment 4 - Risk Factors

Property Taxes: Property tax levies shown in this Finance Plan are based on projected debt service. Final levies will be set based on the results of sale. Levies should be reviewed annually and adjusted as needed. Future Legislative changes in the property tax system, including the imposition of levy limits and changes in calculation of property values, would affect plans for payment of debt service. Delinquent payment of property taxes would reduce revenues available to pay debt service.

General: In addition to the risks described above, there are certain general risks associated with the issuance of bonds. These risks include, but are not limited to:

- Failure to comply with covenants in bond resolution.
- Failure to comply with IRS regulations, including regulations related to use of the proceeds and arbitrage/rebate. The IRS regulations govern the ability of the City to issue its bonds as tax-exempt securities and failure to comply with the IRS regulations may lead to loss of tax-exemption.

Northland Securities, Inc.

Attachment 5 - Related Considerations

Bank Qualification

We understand the City (in combination with any subordinate taxing jurisdictions or debt issued in the City's name by 501(c)3 corporations) anticipates issuing \$10,000,000 or less in tax-exempt debt during this calendar year. Therefore the Bonds will be designated as "bank qualified" obligations pursuant to Federal Tax Law.

Arbitrage Compliance

All tax-exempt bond issues are subject to federal rebate requirements which require all arbitrage earned in relation to the investment of bond proceeds to be rebated to the U.S. Treasury. A rebate exemption the City expects to qualify for is the "small issuer" exemption because the City expects to issue less than \$5,000,000 of tax-exempt bonds, including any 501(c)3 conduit financings, in calendar year 2019.

The City must also maintain a bona fide debt service fund for the Bonds or be subject to yield restriction in the debt service fund. A bona fide debt service fund involves an equal matching of revenues to debt service expense with a balance forward permitted equal to the greater of the investment earnings in the fund during that year or 1/12 of the debt service of that year.

The City should become familiar with the various Arbitrage Compliance requirements for this bond issue. The Resolution for the Bonds prepared by Bond Counsel explains the requirements in greater detail.

Continuing Disclosure

Type: Full

The requirements for continuing disclosure are governed by SEC Rule 15c2-12. The primary requirements of Rule 15c2-12 actually fall on underwriters. The Rule sets forth due diligence needed prior to the underwriter's purchase of municipal securities. Part of this requirement is obtaining commitment from the issuer to provide continuing disclosure.

The City has more than \$10,000,000 of outstanding debt and is required to undertake "full" continuing disclosure. Full disclosure requires annual posting of the audit and a separate continuing disclosure report, as well as the reporting of certain "material events." Material events set forth in the Rule, including, but not limited to, bond rating changes, call notices, and issuance of "financial obligations" (such as SRF loans or bank placements) must be reported within ten business days of occurrence. The report contains annual financial information and operating data that "mirrors" material information presented in the Official Statement. The specific contents of the annual report will be described in the Undertaking that appears in the appendix of the Official Statement.

Premiums

In the current market environment, it is likely that the proposed pricing will include premiums. A premium price occurs when the underwriter pays the City an amount in excess of the par amount of a maturity in exchange for a higher coupon (interest rate). The use of premiums reflects the underwriter's view on future market conditions, tax considerations for investors and other factors. Ultimately, the true interest cost calculation ("TIC") will indicate the overall cost to the City, regardless of premium.

Northland Securities, Inc. Page 8

A premium price produces additional funds that can be used in several ways:

- The premium means that the City needs less bond proceeds and can reduce the size of the issue by the amount of the premium.
- The premium can be deposited in the Debt Service Fund and used to pay principal and interest.

Northland will work with City staff prior to the day of pricing to determine use of premium (if any).

Rating

The Bonds will be non-rated.

CITY OF HUXLEY, IOWA

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PRELIMINARY DRAFT; SUBJECT TO CHANGE

Date Prepared: 9,15/2019

Attachment 6 Scenario: Assuming \$6.5 Million of Increment (New) Valuation

Huxley Urban Renewal Area - Analysis of Proposed Kum & Go Project D.

£

		Agent	ned Increment V	aluation Growth:	0.00%			Regular			
	Table 1, fi	F Cash Flow	VALUATI	ON and ROLLBA	CK CALCULAT	ONS		VIES and	POTENTIAL.	TOTAL	PERSONAL
			_	Less	Plus	Equals	RESULTING	TIF REVENUE	OBUGATIONS	TIF	Annual
	Fiscal	Valuation	Assumed Increment	Rollback to 90%	Assumed Increment	Total TIF Increment	Net Tax Levy	Revenue from Captured	Proposed 2019A Bonds	ANNUAL	TiF Surplus/
	Year	Year	Valuation	(Commercial)	Growth	Available	for TIF	Valuation	(Kum & Go)	TIF DEBT	(Deficit)
	FY 2019-20			90.00%		[D + E + F]	[per \$1,000]	[G x H]	[Prin. & Int.]	[Sum of J + K]	[] + L]
	FY 2020-21	1/1/2019					\$28.15111		(23,268)	- (23,268)	(23,268)
ı	FY 2021-22	1/1/2020	6,500,000	(650,000)	-	5,850,000	\$28 15111	164,684	(153,268)	- (153,268)	11,416
2	FY 2022-23	1/1/2021	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	(155,863)	- (1.55, 363)	8,821
3_	FY 2023-24	1/1/2022	6,500,000	(650,000)		5,850,000	\$28.15111	164,684	(158,298)	- (158,498)	
4	FY 2024-25	1/1/2023	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	(155,568)	(155 568)	9,116
Ľ	FY 2025-26	1/1/2024	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	(157,768)	(157 768)	
6	FY 2026-27	1/1/2025	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	(154,795)	(151,795)	9,889
7	FY 2027-28	1/1/2026	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	(156,750)	- (156.75U)	7 7,934
8	FY 2028-79	1/1/2027	6,500,000	(650.000)		5,850,000	528 15111	164,684	(153,450)	- (153,450)	12,234
9	FY 2029-30	1/1/2028	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684		1 /	164,684
10	FY 2030-31	1/1/2029	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	-	- /-	164,684
11	FY 2031-32	1/1/2030	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	_	- / -	164,684
12	FY 2032-33	1/1/2031	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	_	- / -	164,684
L?	FY 2033-34	1/1/2032	6,500,000	(650,000)		5,850,000	528.15111	164,684	-	- / -	164,684
14	FY 2034-35	1/1/2033	6,500,000	(650,000)	-	5,850,000	528.15111	164,684			164,684
15	FY 2035-36	1/1/2034	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	Subtotal from FY	_	164,684
6	FY 2036-37	1/1/2035	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	2022 to FY 2029	-	164,684
١7	FY 2037-38	1/1/2036	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684	only = + \$71,71	4] -	164,684
8	FY 2038-39	1/1/2037	6,500,000	(650,000)	-	5,850,000	\$28.15111	164,684			164,684
19	FY 2039-40	1/1/2038	6,500,000	(650,000)		5,850,000	\$28,15111	164,684	-		164,684
20	FY 2040-41	1/1/2039	6,500,000	(650,000)		5,850,000	\$28,15111	164.684			164.684

3,293,680 (1,269,025) 2,024,655

Net Funding (\$ for Water/Sewer infrastructure): \$1,400,000 Kum & Go Project

[\$1,100,000 from Bonds; \$300,000 cash from Kum & Go]

 Table 2. Calculatio 	n of Consolid	lated Net Levy fo	rTIF m
	Total	Less D/S, PPEL	Net Tax
	Levry	€ Inst Supp	Levy for TIF
Ballard Schools	\$19.60593	(\$6.66844)	\$12.93749
Story County	5.12714	(0.16252)	\$4.96462
City of Huxley	11 85000	(3 75000)	\$8 10000
County Ag Extension	0.07784		\$0.07784
County Assessor	0.47087	-	\$0.47087
County Hospital	0.94500		\$0.94500
Des Moines Area C.C.	0.65249		\$0.65249
State (Bruc./Tub.)	0.00280		\$0.00280
	\$38 73207	(\$10.58096)	\$28 15111

{based	on FY	2019-20	tax levie	8

Table 3 Potential Annu Nidget Revenue Availat			
	Assumed Taxable Valuation	Applicable Levy	Annuai Tax Revenue
Assuming Taxable TIF Valuation:	\$5,850,000	\$28.15111	\$164,684
Assuming Operating Budget \$ (\$8.10) Difference:	\$5,850,000	\$8.10000	\$47,385 \$117,299

PUBLIC HEARINGS



Huxley Planning and Zoning Commission Minutes Monday, July 29, 2019

CALL TO ORDER AND ROLL CALL:

Chairman Bierbaum called the meeting to order at 5:30pm.

P & Z Members Present: Schonhorst, Scott, Bierbaum, Patterson, Easter, Mosher; absent – Larry Wilson

Staff Present: John Haldeman – City Administrator, Jolene Lettow – City Clerk

Consultants Present: Amy Beattie - city attorney, Forrest Aldrich - city engineer

Guests Present: Alissa Zugay – Knackmode, Doug Brown, Steve Quick, Eric Cannon, David Jensen, Sean Boylan, Roger Wheeler, Scott Renaud

PUBLIC HEARING: ON KNACKMODE REZONING REQUEST FROM C-1 NEIGHBORHOOD COMMERCIAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT

Motion — Mosher, second — Easter to open hearing at 5:31pm. Alissa Zugay, property owner, explained why the request to change zoning code. Building has several spaces with various room sizes and zoning change would allow for a wider range of businesses to use facility. Neighboring resident, Doug Brown, 528 Preston Drive, explained his opposition to zoning change since new code would give opportunity for other businesses, such as taverns, etc. inside of building and he was concerned with the noise that could occur. Commission discussed number of parking spaces available and stated property owner must adhere to zoning regulations. Motion — Schonhorst, second — Scott to close the hearing at 5:45pm. 6 ayes, 0 nays. Motion carried.

4.04 – Discussion and Recommendation for Knackmode Rezoning Request

Motion – Easter, second – Schonhorst to recommend approval to city council for a zoning change from C-1 to C-2 WITH RESTRICTION TO DISALLOW Section 165.28 (1) QQ Taverns, Nightclubs from allowable business on property.

Roll Call: Schonhorst, Scott, Mosher, Easter voted yes; Patterson, Bierbaum voted no. Motion carried.

4.01 – Discussion and Recommendation for Meadow Lane Preliminary Plat

Motion – Easter, second – Schonhorst to recommend approval of Meadow Lane preliminary plat with the following criteria regarding city engineer's letter/findings dated July 25, 2019:

- 1) No mid-block sidewalks will be required
- 2) Countryside Drive and Deerwood Drive must not be without Turn Arounds. Paved Turn Arounds must be installed if these streets are not paved between Oak Blvd to Oak Bend Road within three years of completion of the paving of Oak Blvd. All water mains must be looped within three years of the paving of Oak Blvd.
- 3) Developer must provide written agreement that property to east will provide method to allow 48" storm sewer to drain

4) Installation of 8 feet trails on Deerwood Drive and Oak Blvd are required. Developer can determine which side to place the trails to limit interference with water mains and hydrants.

Roll Call: Mosher, Scott, Bierbaum, Schonhorst, Easter voted yes. Motion carried.

4.02 – Discussion and Possible Recommendation for Site Plan for Iowa Earthworks Maintenance Facility at 300 Snyder Drive.

Motion – Bierbaum, second – Mosher to recommend site plan to approval by City Council with following criteria to coincide with city engineer's letter/findings of July 23, 2019 and Fox's Engineering response:

- 2) approve 6" line into manhole for sewer connection
- 10) approve sidewalk waiver that developer will not contest sidewalk if required by City Council
- 23) developer's decision if a need for on site fire hydrant is needed
- 26) approve waiver not to pave south lot in back parking area only if lot is used for staging area
- 29) developer will provide lighting plan

Roll Call: Mosher, Scott, Bierbaum, Schonhorst, Easter voted yes. Motion carried.

4.03 – Discussion and Possible Recommendation for Site Plan for Condominium Garages at 315 Snyder. Motion – Easter, second – Schonhorst to recommend approval of 6 unit garage condo and allow sidewalk waiver that developer will not contest sidewalk if required by City Council.

Roll Call: Easter, Bierbaum, Schonhorst, Scott, Mosher voted yes. Motion carried.

5.0 - Miscellaneous

John Haldeman, city administrator, distributed Small Lot Development Info packet to commission members to review.

6.0 Comments

Potential next meeting date was scheduled for August 19th at 6:30pm. Commission members emphasized no need for meeting unless worthy agenda items.

7.0 Adjournment

Motion – Easter, second – Scott to adjourn at 7:20pm. 5 ayes, 0 nays. Motion carried.

CONSENT AGENDA

Huxley City Council Minutes Tuesday, August 27, 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 6:05 pm.

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

CITY STAFF PRESENT: John Haldeman-City Administrator, Jolene Lettow-City Clerk, Jeff Peterson – Public Works Director, Gerry Stoll – Police Chief, Cathy Van Maanen – Library Director, Todd Moomaw – Fire Chief

CONSULTANTS PRESENT: Amy Beattie - city attorney, Forrest Aldrich - city engineer

GUESTS PRESENT: Michael Hart, Korey Marsh, Ottie Maxey, Ned Miller, Scott Wilson, Luke Magyar, Roger Wheeler, Daryl Primmer, Dan Culhane, John Hall, Todd Petersen, Doug Brown

COMMENTS FROM PUBLIC:

- Ottie Maxey, Ballard School Superintendent, thanked council for special rental rate given to school for use of Safe Room and 3C's gymnasium while school is being remodeled.
- Ned Miller, Safety Coordinator for Ballard School, explained to council the visitor management system the school utilizes. The school has offered the city the opportunity to utilize the security system at the 3C's building.

PUBLIC HEARINGS:

Mayor opened public hearing at 6:26pm to hear public input regarding the sale of Parcel P, ground adjacent to Fareway on north side. Purchase agreement language states building must be built within 6 months of closing date. Closing date scheduled for October. Real estate agreement language will be included in purchase agreement. There being no further comments there was a motion by Peterson and a second by Kuhn to close hearing at 6:30pm. 5 ayes.

Mayor opened public hearing at 6:30pm to hear public input on a proposal to enter into a general obligation corporate purpose and refunding loan agreement and to borrow money thereunder. Bond will cover expenses on Kum N Go water/sewer service extension project and refinance a Series 2012 Refunding Bond. Timing structure will remain the same. Proposal to issue bond will occur at September 24th council meeting. There being no further comments there was a motion by Peterson and a second by Roberts to close hearing at 6:35pm. 5 ayes.

CONSENT AGENDA:

MOTION- Kuhn, Second – Roberts to approve all agenda items listed excluding 5.02 Financial Reports and Payment of Bills.

- August 13, 2019 Regular Council Meeting
- Resolution No. 19-114 to Reset Public Hearing for September 10th at 6:00pm for Rezoning Request of Parcel of Ground Owned by Knackmodes at 602 North Main Avenue from C-1 to C-2.
- Approve Appointment of Megan Brendeland to the Library Board.

Councilman Mulder asked about the payment structure for the new radios being ordered for Public Works Departments. Wanted to know why amount to purchase radios could not be amended to the budget one time instead of agreeing to a 3 year payment plan and costs being amended three times.

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

Motion – Peterson, Second – Jensen to Approve Section 5.02 of Council Agenda: Financial Reports and Bills. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Claims:

ACTIVE911, INC.
ALEM PAUL
ARNOLD MOTOR SUPPLY
AUTOMATIC SYSTEMS CO.

ANNUAL RENEWAL
REIMBURSEMENT FOR BATTERIES
OIL AND TRANSMISSION FLUID
TROUBLESHOOT PUMPS

390.00 17.10

328.96 462.30

BUD'S AUTO REPAIR INC	AUTO MAINT. ON PD VEHICLE	1,149.97
CARDMEMBER SERVICE	SEE ATTACHED	4,566.15
	GASOLINE	1,433.29
	MOWER REPAIR	170.00
	PARK RENTAL REFUND	0.00
	COARSE ROCK SALT	3,526.55
COMPUTER RESOURCE SPECIALI	OFFSITE BACKUP GAS AND ELECTRIC	3,989.85
CONSUMERS ENERGY	GAS AND ELECTRIC	8,412.47
DEMCO	BOOK COVERING	187.61 175.05
DOLLAR GENERAL-REGIONS 410	JANITORIAL SUPPLIES	
	MASTER KEYS FOR PD AND SAFEROO	92.57
GALLS, LLC- DBA CARPENTER	AMBULANCE UNIFORMS	195.96
	WATER TREATMENT CHEMICALS	2,666.90 124.36 149.00 13,676.97
	FIRE EXTINGUISHER INSPECTION	124.36
INTEGRATED PRINT SOLUTIONS	FALL BROCHURES FED WITHOLDING TAX	149.00
	FED WITHOLDING TAX	13,676.97
	CORE RETURN	85.12
IOWA DOT	CORE RETURN FLOOR WAX AND STRIPPER MONTHLY WATER SAMPLING IOWA CITATION TICKETS	241.50
KEYSTONE LABORATORIES	MONTHLY WATER SAMPLING	1,131.60
LAW ENFORCEMENT SYSTEMS IN	IOWA CITATION TICKETS	166.00
	TWENTY-ONE YARDS OF CONCRETE	
	SPEAKER AND BOOKS	175.00
MARCO, INC.	PD COPIER CONTRACT	166.94
MARTIN MARIETTA MATERIALS	ROAD STONE	742.35
MARY GREELEY MEDICAL CENTE	EMT-B CLASS- GLOEDE	1,350.00
MID-IOWA OCCUPATIONAL TEST	RANDOM DRUG TESTING	100.00
MID-IOWA SOLID WASTE EQUIP	ROAD STONE EMT-B CLASS- GLOEDE RANDOM DRUG TESTING FEE TO SHIP CAMERA PART RING O-MATIC VAC SYSTEM REINERTSON, KAI :US REFUND	25.51
MIDWEST UNDERGROUND SUPPLY	RING O-MATIC VAC SYSTEM	42,900.00 134.02
MISCELLANEOUS VENDOR	REINERTSON, KAI :US REFUND	
MUNICIPAL SUPPLY	BALL VALVES	379.60
NEW CENTURY FS INC	DIESEL FUEL	4,364.21
OVERDRIVE, INC.	E-BOOK CONTENT FEE	736,55
OXEN TECHNOLOGY	REMOTE LABOR IT WORK	33.75
PCC AN AMBULANCE BILLING S	JULY AMBULANCE BILLING	151.33
PEPSI-COLA	VENDING PRODUCT	441.72
PK SAFETY SUPPLY	OXYGEN SENSOR	120.00
PLUMB SUPPLY COMPANY - AM	BRASS NIPPLES & PARTS FOR 3C'S	
POSTMASTER	POSTMASTER	374.96
	LIBRARY PRINTER	104.46
		1,000.00
SPRINGER PROFESSIONAL HOME	MONTHLY PEST CONTROL	42.00
STATE LIBRARY OF IOWA	DATABASE SUBSCRIPTIONS	285.02
SYNCB/AMAZON	BOOKS AND DVDS	191.93
TASC	BOOKS AND DVDS FLEX BENEFIT PLANS LIBRARY CARPET CLEANING WHITE & YELLOW STREET PAINT	558.28
THE CLEAN MACHINE OF IOWA,	LIBRARY CARPET CLEANING	1,475.00
THE SHERWIN-WILLIAMS CO.	WHITE & YELLOW STREET PAINT	1,346.90
U.S. DANK EQUIPMENT FINANC	COPIER DEADE	100.28
VAN-WALL EQUIPMENT INC.	SEALS FOR TRACTOR STEERING	68.93
VERIZON WIRELESS	PD CELL PHONE	371.77
	TUBE FOR FLOROX PUMP	100.00
	FILTERS FOR BACKHOE	361.60
ZIMCO SUPPLY CO.	SURE GUARD	160.00
PAYROLL		59,776.63

		<u>Fund Expenses</u>	Fund Revenues
001	GENERAL FUND	15,506.25	60,902.03
002	LIBRARY	4,465.51	499.85
003	RECREATION	3,204.55	22,542.02
004	FIRE AND RESCUE	610.04	
014	AMBULANCE	1,714.00	6,486.22
110	STREET	10,582.94	53,725.20
121	LOST		33,182.81
600	WATER UTILITY	15,134.35	71,554.36
610	SEWER UTILITY	54,813.88	69,358.25
	PAYROLL	59,776.63	
	GRAND TOTAL	\$165,808.15	\$318,250.74

Motion – Mulder, Second – Roberts on 2nd Reading of Ordinance #501 to Approve Rezoning of Property in Westview from R-2 to R-2A. Roll Call: Kuhn, Roberts, Peterson, Mulder voted yes; Jensen abstained. Motion carried.

Motion – Kuhn, Second – Roberts to Waive Third Reading of Ordinance #501. Roll Call: Kuhn, Roberts, Peterson, Mulder voted yes; Jensen abstained. Motion carried.

Motion – Mulder, Second – Peterson on 2nd Reading of Ordinance #502 to Approve and Amend the Code of Ordinances for the City of Huxley, lowa, Chapter 166, Subdivision Regulations, Minimum Improvements. Council debated adding language in code that would imply city would cover costs associated with any changes outside of code perimeters. It was decided that

the Developer's Agreement would allow for any flexibility/negotiations. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Kuhn, Second – Peterson to Waive Third Reading of Ordinance #502. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Peterson, Second – Kuhn on Resolution No. 19-115 to Approve the Resubmission of Construction Plans for Westview Heights Plat No. 2 Eliminating Granular Subbase and Subdrain. Roll Call: Kuhn, Roberts, Peterson, Mulder voted yes; Jensen abstained. Motion carried.

Resolution No. 19-116: Withdrawn from agenda.

Motion – Peterson, Second – Roberts on Resolution No. 19-117 to Approve Construction Review Service Contract for Meadow Lane Plat No. 4. City engineer reported that contract stated full-time, on-site review would be conducted during project with a maximum number of hours to be charged. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Mulder on Resolution No. 19-118 to Approve the Engineering Agreement for East 1st Street Project. Project costs will be partially funded with CIRPTA grant monies. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Mulder on Resolution No. 19-119 to Approve the Construction Plans for Meadow Lane Plat No. 4. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Mulder on Resolution No. 19-120 to Approve the Railway Sidewalk Project. Funds were budgeted for sidewalks. Council asked about pedestrian crossings and connections to bike trail. City engineer stated conversation still had to take place with staff regarding trail connections. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Peterson, Second – Kuhn on Resolution No. 19-121 to Authorize Mayor to Sign Agreement for a Surface Transportation Block Grant for the E. 1st Street Project and have City Clerk Return to DOT. City's share of expenses to come from Road Use Tax funds. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Kuhn on Resolution No. 19-122 to Delete Property from the Huxley Urban Renewal Area. Northview property east of Highway 69 will be deleted and then added to new Urban Renewal area which will include properties east and west of highway. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Peterson, Second – Mulder on Ordinance #503 to Delete Property from the Tax Increment Financing District for the Huxley Urban Renewal Area of the City of Huxley, Iowa, Pursuant to Section 403.19 of the Code of Iowa. Tax Increment Financing is changed by ordinance. Urban Renewal Areas are changed by resolution. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Kuhn, Second – Peterson to Waive 2nd and 3rd Readings of Ordinance #503. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Mulder on Resolution No. 19-123 to Set Date for Public Hearing on Designation of the Expanded Huxley Urban Renewal Area and Urban Renewal Plan Amendment. Public hearing scheduled for September 24th. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Kuhn, Second – Peterson on Resolution No. 19-124 to Set Date for Public Hearing on Designation of Westview Heights Urban Renewal Area and on Urban Renewal Plan and Project. Public hearing scheduled for September 24th. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Roberts, Second – Kuhn on Resolution No. 19-125 to Take Additional Action on Proposal to Enter into a General Obligation Corporate Purpose and Refunding Loan Agreement and to Authorize the Use of Preliminary Official Statement in Connection Therewith. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

Motion – Kuhn, Second – Roberts on Resolution No. 19-126 to Make Final Determination on the Sale of Parcel "P" in the NW/4 of NE/4 of Section 23, Township 82,Range 24 as Shown on Slide 395, Page 1 in Huxley, Story County, Iowa and to Authorize the execution of Purchase Agreement By and Between the City of Huxley and M.R. Properties, LC. Closing date scheduled for October 31st. Roll Call: Mulder, Kuhn, Roberts, Peterson, Jensen voted yes. Motion carried.

ADJOURNMENT: Motion - Roberts, second - Peterson to adjourn meeting at 7:25 pm. 5 ayes, 0 nays. Motion carried.

WORKSESSION:

Fireworks — Council discussed various schedules/guidelines to allow for Fireworks within the city. Consensus was to allow fireworks from 10 am to 10 pm for 3 days before the holiday and 3 days after the holiday. Ordinance will be developed and includes NFPA 1123 safety regulation.

Dan Culhane, Ames Economic Development Commission (AEDC) President, informed council that AutoMed had submitted a GAP grant application to receive incentive monies from the city. Council directed AEDC to develop a forgivable loan agreement which would stipulate guidelines that businesses must follow.

City Administrator proposed idea of city hiring an internal building inspection official. Council decided decision should be made after arrival of new city administrator.

Topics for next work session: Sidewalks, Bike Trail, Scott Wilson, Cemetery, Conference Phone

ADJOURNMENT: Motion - Roberts, second - Peterson to adjourn meeting at 8:55 pm. 5 ayes, 0 nays. Motion carried.

Attest:	Craig D. Henry, Mayor
Jolene R. Lettow, City Clerk	

9-10-19 Council Claims

	A	В		C
1	VENDOR NAME	DESCRIPTION		GROSS AMOUNT
2	AFLAC	AFLAC	\$	4.00
3	ALCO PRO, INC.	ALCOHOL GAS TANK	\$	228.69
4	ALLIANT ENERGY	GAS AND ELECTRIC	\$	12,127.23
5	ARNOLD MOTOR SUPPLY	ANTIFREEZE	\$	55.45
6	AUTOMATIC SYSTEMS	REPAIR PUMPS ON WWTP DRAIN	\$	462.30
7	BAKER GROUP	REPAIR AT WWTP	\$	420.31
8	BOBBI ROBINSON	PARTIAL FLAG FB REFUND	\$	20.00
9	BRANDON BROWN	FLAG FOOTBALL REIMBURSEMENT	\$	57.00
10	BRICK GENTRY P.C.	LEGAL FEES	\$	4,187.50
11	CAPITAL SANITARY SUPPLY CO	PADS FOR FLOOR CLEANER	\$	176.33
12	CINTAS CORPORATION	FIRST AID KIT RESTOCK	\$	140.40
13	COMPASS MINERALS AMERICA	COARSE ROCK SALT	\$	3,497.66
14	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$	1,451.52
15	EBS	MEDICAL INSURANCE	\$	17,026.76
16	ED M. FELD EQUIPMENT CO. I	BADGES & NAME PATCH	\$	328.00
17	EDWARD JONES	IRA	\$	250.00
18	FIDELITY SECURITY LIFE	VISION INS	\$	315.52
19	GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	\$	603.51
20	HACH COMPANY	MUFFLE FURNACE, SENSOR, CAP	\$	2,150.61
21	HAWKINS, INC.	CHEMICALS FOR WATER TREATMENT	\$	1,840.00
22	HUXLEY COMMUNICATIONS COOP	PLOWING CONDUIT E. 1ST AVE.	\$	568.00
-	I & S GROUP, INC.	TOPOGRAPHIC SURVEY	\$	1,250.00
24	INTEGRATED PRINT SOLUTIONS	SHIRTS FOR PRAIRIE FEST RACE	\$	977.50
25	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$	13,112.67
26	IOWA DOT	JANITORIAL SUPPLIES	\$	289.96
27	IOWA ONE CALL	EMAIL LOCATES	\$	76.50
28	IPERS	IPERS	\$	16,156.54
29	JACI BARRICK	REFUND FOR CIRL VOLLEYBALL	\$	50.00
30	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$	790.27
31	LINCOLN FINANCIAL GROUP	LIFE & DISABILITY INSURANCE	\$	1,159.24
32	MARTIN MARIETTA MATERIALS	ROAD STONE	\$	825.30
33	MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	\$	200.00
34	MENARDS	TAPE, BLADE, LIMESTONE, CAULK	\$	187.74
35	METERING & TECHNOLOGY SOLU	METERS AND ERTS	\$	9,432.00
36	MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	\$	1,380.25
37	MSA SAFETY SALES, LLC	GAS SENSOR	\$	555.00
_	MUNICIPAL SUPPLY	2" UNIONS, METER SPUDS, CAM LOCK	\$	247.50
39	NATIONAL WASH AUTHORITY, L	WATER TOWER CLEANING	\$	6,100.00
40	NEVADA PARKS AND RECREATIO	COMMUNITY REGISTRATION	\$	250.00
$\overline{}$	NICKOLAY CONSULTING, LLC	JULY & AUGUST IT WORK	\$	210.00
$\overline{}$	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE 9/1-11/30/19	\$	218.13
_	OXEN TECHNOLOGY	OFFICE 365 & EXCHANGE ONLINE	- \$	228.00
	PCC AN AMBULANCE BILLING S	JUNE AMBULANCE BILLING	Ş	141.67
_	PLUMB SUPPLY COMPANY - AM	PARTS	\$	43.60
_	QUALITY FLOW SYSTEMS, INC.	SAND CHERRY PUMP REBUILD	\$	3,700.00

9-10-19 Council Claims

A	В	I	С
47 SAFE BUILDING COMPLIANCE 8	BUILDING INSPECTIONS	\$	13,637.01
48 STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	\$	629.98
49 STAR EQUIPMENT LTD.	CRACK SEALANT	\$	1,462.50
50 TASC	FLEX BENEFIT PLANS	\$	558.28
51 TASC - CLIENT INVOICES	OCTOBER FLEX PLAN BENEFITS	\$	69.82
52 THE SHERWIN-WILLIAMS CO.	PUMP ARMOR & RAC X TIP	\$	40.07
53 TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$	4,395.00
54 TRINITY UNITED METHODIST C	CITY SIGN ELECTRICITY	\$	313.16
55 TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINT FEE	\$	640.66
56 VAN METER INC.	UFD INSTALLER	\$	2,100.00
57 VAN-WALL EQUIPMENT INC.	WATER PUMP, ORING, GASKET, SEALS	\$	421.34
58 VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$	34,938.84
59 VESSCO INC.	AIR FILTER CARTRIDGE & FILTER	\$	1,007.51
60 VIRGINIA MONROE	PARK RENTAL REFUND	\$	25.00
61 Payroll Expense		\$	57,755.99
62 GRAND TOTAL		\$	221,487.82
63			
64			·-·
65			
66	FUND TOTALS		
67 001 GENERAL FUND	\$ 53,623.64		
68 002 LIBRARY	\$ 5,571.53		
69 003 RECREATION	\$ 5,557.21		
70 004 FIRE AND RESCUE	\$ 669.90		
71 014 AMBULANCE	\$ 2,726.93		
72 110 ROAD USE TAX	\$ 13,084.98		
73 339 560TH AVENUE PAVING	\$ 14,570.00		
74 342 HMGP Generator Project	\$ 990.00		
75 343 KUM N GO WATER & SEW	/ER \$ 11,370.00		
76 600 WATER UTILITY	\$ 31,856.17		
77 610 SEWER UTILITY	\$ 23,711.47		
78 01 PAYROLL EXPENSE	\$ 57,755.99		
79 GRAND TOTAL	\$ 221,487.82		
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Huxley	RECAP

	Aug-19			
Account No.	Account Name		Statement No.	Balance Due
15398.000	Municipal		308300	\$2,587.50
15398.001	Prosecutions	57.	308306	\$312.50
15398.002	Fire and Rescue			4
15398.003	Prairie Ridge		308305	\$100.00
15398.005	Litigation			
15398.006	Bond Claims			
15398.011	Planning & Zoning			
15398.012	Public Works		308307	\$37.50
15398.013	Police		308304	\$187.50
15398.014	Parks			
15398.015	Nuisance Abatement			
15398.016	HDC			
15398.017	Library			
15398.018	Development		308299	\$962.50
	Total:			\$4,187.50

9-10-19 Council Claims

	Α	В	С
93	TRUE VALUE BREAK DOWN		
94	Admin	keys	\$ 4.98
95	PD	staple gun, staples	\$ 24.48
96	 Water	landscape adhesive, caulk, paint, brushes	\$ 111.42
97	Grounds	weed killer	\$ 26.99
98	Library	stain killer, dove cover, paint tray liner, paint, brush carb cleaner, coupling, nipples, auto bulb,	\$ 88.24
99	Streets	torch kit, bobcat rental, silicone seal, clip box, scraper bar kit, marking paint, shop towel, hd connector	\$ 160.91
100	Wastewater	spark plugs, chip brush, nuts & bolts, paint supplies, pvc tubing	\$ 117.15
101	FD	keys, hose cap, hardwood briquett, wood bundle	\$ 21.79
102	Parks	gas edger blade, v-belt, nuts & bolts, grass seed, zinc, manifold, hd tie, wasp spray, drill set, utility knife, rope, basketball net	\$ 234.31
	Total	oog wanty kine, rope, busketbuil liet	\$ 790.27

Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the 10th day of September, 2019

RESOLUTION NO. 19-127

RESOLUTION SETTING PUBLIC HEARING AND BID LETTING DATE FOR THE NORTH LIFT STATION IMPROVEMENTS PROJECT

WHEREAS, plans and specifications have been developed for the NORTH LIFT STATION IMPROVEMENTS PROJECT FOR THE CITY OF HUXLEY, IOWA.

BE IT RESOLVED, THEREFORE, that NOTICE IS HEREBY GIVEN that the Council of the City of Huxley in Story County, Iowa will meet in the Council Chambers, City Hall, 515 N. Main Avenue, Huxley, Iowa on the 22nd day of October, 2019 at 6:00 p.m. and will hold a public hearing on the proposed plans, specifications, form of contract and estimated cost for the

FOR THE NORTH LIFT STATION IMPROVEMENTS PROJECT

At said public hearing, any interested persons may appear and state or file objections to the proposed plans, specifications, form of contract or estimated cost for the project, and the Huxley City Council will consider all objections to said items and hear interested persons. Thereafter, the Huxley City Council will enter its decision on the plans, specifications, form of contract and estimated cost by resolution.

BE IT FURTHER RESOLVED, that notice is also hereby given that sealed bid proposals will be received by the City of Huxley, Iowa in the office of the City Clerk at the Huxley, City Hall, 515 N. Main Avenue, Huxley, Iowa 50124, until 2:00 p.m. on the 15th day of October, 2019 relating to the supplying of all labor, equipment, tools and materials necessary for the said project and work incidental thereto as hereinafter generally described and as detailed in the proposed plans and specifications and form of contract for the North Lift Station Improvements Project on file in the office of the City Clerk as of September 10, 2019.

BE IT FURTHER RESOLVED, that results of said bids shall be considered at the meeting of this Council on the 22nd day of October, 2019 at 6:00 p.m..

The City Clerk is directed to publish said notices in a timely manner.

Roll Call	Aye	Nay	Absent	
David Jensen				
David Kuhn				
Greg Mulder				
Rick Peterson			-	
Tracey Roberts				
Tracey Roberts				
PASSED, ADO	PTED AND APPI	ROVED this	day of September	. 2019

APPROVAL BY MAYOR

I nereby approve the foregoing Reso	lution No. 19-127 by affixing below my official signature
as Mayor of the City of Huxley, Iowa, this	day of September, 2019.
	Craig D. Henry, Mayor
	Claig D. Hein J, Mayor
ATTEST:	
T. T	
Jolene Lettow, City Clerk	

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF THE NORTH PUMP STATION FLOOD CONTROL & MITIGATION PROJECT FOR THE CITY OF HUXLEY, IOWA.

At 6:00 P.M. on the 22nd day of October, 2019, the City Council of Huxley will, in the Council Chambers at the City Hall, 515 N. Main Avenue, Huxley, Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of the following improvements:

NORTH PUMP STATION FLOOD CONTROL & MITIGATION PROJECT

Construct North Pump Station Flood Control & Mitigation Project including all labor, materials and equipment necessary for approximately 94 linear feet of 56-inch to 60-inch RCP culvert, 78 linear feet of 24-inch to 36-inch RCP storm sewer, manholes, intakes, open French drains, rip-rap, earthwork and grading, 480 square yards of PCC driveway and sidewalk, surface restoration, erosion control, and miscellaneous associated work, including cleanup.

At said hearing, the City Council will consider the plans, specifications, proposed form of contract, and estimated total cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, estimate of cost and form of contract made by any interested party.

This notice is given by order of the Council of the City of Huxley, Iowa.

CITY OF HUXLEY, IOWA

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk/Finance Officer

NPH-1

NOTICE TO BIDDERS

NOTICE OF TAKING OF BIDS FOR THE CONSTRUCTION OF THE NORTH PUMP STATION FLOOD CONTROL & MITIGATION PROJECT FOR THE CITY OF HUXLEY, IOWA

Sealed proposals must be filed with the City Clerk of the City of Huxley, Iowa, in the Council Chambers at the City Hall, 515 N. Main Avenue, Huxley, Iowa, before 2:00 P.M. on the 15th day of October, 2019, for the construction of the North Pump Station Flood Control & Mitigation Project, and work incidental thereto, as described in the plans and specifications therefor, now on file in the office of the City Clerk at City Hall. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Clerk at the time and date specified above.

Proposals will be acted upon by the City Council of said City in the Council Chambers at 6:00 P.M. on the 22nd day of October, 2019, or at such later time and place as then may be fixed.

The work to be done is as follows:

NORTH PUMP STATION FLOOD CONTROL & MITIGATION PROJECT

Construct North Pump Station Flood Control & Mitigation Project including all labor, materials and equipment necessary for approximately 94 linear feet of 56-inch to 60-inch RCP culvert, 78 linear feet of 24-inch to 36-inch RCP storm sewer, manholes, intakes, open French drains, rip-rap, earthwork and grading, 480 square yards of PCC driveway and sidewalk, surface restoration, erosion control, and miscellaneous associated work, including cleanup.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Huxley, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said receipt of bids. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent lowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in lowa or chartered under the laws of the United States, in an amount equal to five percent (5%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of lowa in a penal sum of five percent (5%) of the bid.

The bid security should be made payable to the CITY OF HUXLEY, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be to the best interest of the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the Deadline for submission of proposals.

The successful bidder will be required to furnish bonds in an amount equal to one hundred percent (100%) of the contract price, said bonds to be issued by responsible surety approved by the City Council and listed in the U.S. Treasury Department's most current list (Circular 570, as amended) and authorized to transact business in the State of Iowa and shall guarantee (1) the faithful performance of the contract and the terms and conditions therein contained, (2) the prompt payment to all persons, firms, subcontractors and corporations furnishing materials, service, or transportation for or performing labor in the prosecution of the work, and (3) the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

The work will commence within ten (10) calendar days after the date set forth in written Notice to Proceed. All work on the project, including surface restoration, shall be completed by March 15, 2020.

Damages in the amount of Three Hundred Dollars (\$300.00) per calendar day will be assessed for each day that all work on the project is not completed after March 15, 2020 at the sole discretion of the City with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor. At the option of the City, damages may be deducted from any retainage prior to release, the final payment to contractor, or through the commencement of a cause of action by the City, in the City's sole discretion. The selection by the City of any particular course of action hereunder is not exclusive and shall not preclude the pursuit of additional remedies by the City. In the event the City institutes legal proceedings, the Contractor shall be responsible for any and all attorney's fees and expenses.

Sales Tax Exemption. Contractors and subcontractors shall not include sales tax for material purchases. At the time of the contract acceptance by the City Council, the prime contractor and all subcontractors will be issued a certificate of exemption.

Payment to the Contractor for said construction will be made from one or any combination of the following resources: (1) cash on hand as may be legally used for such purposes, (2) cash derived from the proceeds of the sale and issuance of General Obligation Bonds of the City, or any combination thereof.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared each month by the Contractor, subject to the approval of the Architect/Engineer, who will certify to the City for payment each approved estimate at least five days prior to City Council meeting. Such monthly payments shall in no way be construed as an act of acceptance for any part of the

Notice to Bidders

work partially or totally completed. Upon completion of the work and its acceptance by the City Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. The balance due the Contractor will be paid, subject to the conditions and in accordance with the provisions of Chapters 26 and 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications and form of contract are now on file in the office of the City Clerk. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266 at no charge.

This notice is given by order of the Council of the City of Huxley, Iowa.

CITY OF HUXLEY, IOWA

Craig D. Henry, Mayor

ATTEST:

Jolene Lettow, City Clerk/Finance Officer

Prepared by Amy Beattle, City Attorney and reformatted by John Haldeman, City Administrator, for the City Council meeting to be held on the 10th day of September, 2019.

RESOLUTION NO. 19-128

TO FIX A DATE OF MEETING AT WHICH IT IS PROPOSED TO APPROVE AND AUTHORIZE A DEVELOPMENT AGREEMENT WITH AUTOMED, INC.

WHEREAS, the Code of Iowa also requires that, before a city may enter into a development agreement that a public hearing must be held on the proposed agreement.

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

Section 1. The City Council will hold a public hearing on the proposal to enter into a Development Agreement with Automed, Inc. as set out in the preamble hereof at 6:00 o'clock p.m., on the 8th day of October 2019, at the City Hall, in the City.

Section 2. The City Clerk is hereby authorized and directed to give notice of this resolution and of the public hearing on the proposal to enter into a Development Agreement, by publication, at least once, not less than four nor more than twenty days before the date of the hearing, in a newspaper of general circulation in the City. Such notice shall be substantially in the form which is attached to this Resolution.

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

Roll Call	Aye	Nay	Absent
David Jensen David Kuhn Greg Mulder Rick Peterson Tracey Roberts			
PASSED, ADOPTED	AND APPROVE	ED thisda	ay of September, 2019
	<u>APPRO</u>	VAL BY MAYO	<u>PR</u>
I hereby approve the for Mayor of the City of Huxley, Io	regoing <u>Resoluti</u> wa, this <u>d</u>	ion No. 19-128 blay of September	by affixing below my official signature as c, 2019.
		Craig I	D. Henry, Mayor
ATTEST:			
Jolene Lettow, City Clerk			

NOTICE OF HEARING ON RESOLUTION TO APPROVE DEVELOPMENT AGREEMENT

The City Council of the City of Huxley, Iowa has adopted a resolution relating to a proposal to enter into a Development Agreement with Automed, Inc.

The Council will meet on the 8th day of October 2019, at the City Hall, in the City, at 6:00 o'clock p.m., for the purpose of holding a public hearing on the proposals.

At that time and place, oral or written comments or objections may be filed or made, and, following the hearing, the City Council will, at that meeting or a later meeting, make a final determination on the proposal, in accordance with the Code of Iowa.

By order of the City Council of the City of Huxley, Iowa.

Jolene Lettow City Clerk

	•••	
On motion and vote, the meeting a	djourned.	
	Mayor	
Attest:		
Jolene Lettow, City Clerk	_	

COMMUNITY BETTERMENT

Prepared by Amy Beattie, City Attorney, and reformatted by John Haldeman, City Administrator for Huxley, Iowa, City Council Meeting on the 10th day of September, 2019.

RESOLUTION NO. 19-129

RESOLUTION ACCEPTING PERPETUAL SANITARY SEWER EASEMENT FROM INTERSTATE LAND PROPERTIES AN IOWA LIMITED LIABILITY COMPANY

WHEREAS, the City of Huxley and the parties stated above have come to terms for a perpetual easement for a sanitary sewer easement; and

WHEREAS, the consideration for this easement is \$1.00 is agreeable with the above party.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huxley, Iowa, that the City Council of the City of Huxley, Iowa, hereby accepts the terms of this agreement and directs the Mayor to sign and the City Clerk to file with Story County.

Nay

Absent

Aye

Roll Call

David Jensen					
David Kuhn					
Greg Mulder					
Rick Peterson	-				
Tracey Roberts					
PASSED, ADO	PTED AND APPR	OVED this	day of Septem	lber, 2019	
I berehv annrov	API e the foregoing Res	PROVAL BY		plany may afficial a	
Mayor of the City of Hu	xley, Iowa, this	day of Sept	ember, 2019.	now my official s	ignature as
		Craig D.	Henry, Mayor		
ATTEST:					
Jolene Lettow, City C	lerk				

Easement No. 2

PERPETUAL SANITARY SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That we, the undersigned, Interstate Land Properties, LLC, an Iowa Limited Liability Company, of the County of Story, State of Iowa, in consideration of \$ 1.00 in hand paid by the CITY OF HUXLEY, IOWA, the receipt of which is hereby acknowledged do hereby sell, grant and convey unto the City of Huxley, Iowa, a municipal corporation, in the County of Story, State of Iowa, an easement under, through and across the following described real estate:

Outlot 'W', Blue Sky Commons Plat 1, Huxley, Story County, Iowa.

Perpetual Easement (see attached Exhibit E-2)

Said perpetual easement being more particularly described as follows:

The North 25.00 feet of the South 45.00 feet of said Outlot 'W'.

Containing 21,943 square feet, more or less.

Temporary Construction Easement (see attached Exhibit E-2)
Said temporary easement being more particularly described as follows:

The North 35.00 feet of the South 80.00 feet of said Outlot 'W'

AND

The West 60.00 feet of said Outlot 'W' lying South of Blue Sky Boulevard EXCEPTING THEREFROM the South 80.00 feet thereof

Containing 59,869 square feet, more or less.

45251 06-18-19 That said easements are granted unto the City of Huxley, lowa, for the purpose of the construction, installation and maintenance of the following described public improvement:

Sanitary Sewer

In connection herewith it is specifically agreed that by this easement, the City of Huxley shall have the right to enter upon said premises as shall be necessary to construct, reconstruct, inspect, repair, operate and maintain and service any and all of said improvements and all appurtenances thereto, together with the right to use and operate said improvements as it deems necessary.

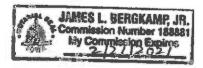
The temporary construction easement shall be for a 12-month period at which time it will cease and terminate.

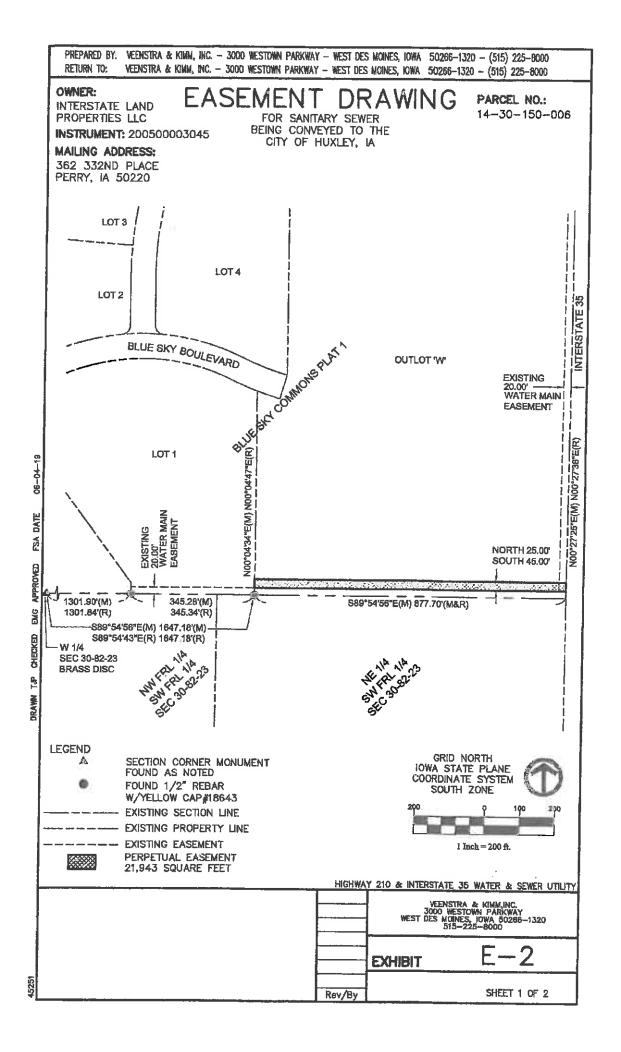
The said municipal corporation shall restore said described land to a satisfactory condition after construction and/or maintenance in substantially the same condition as prior to entry.

It is further agreed that no permanent improvement shall be built or placed upon the above described easement, and that if such improvements are built or constructed, in violation of this easement, the City of Huxley shall in no way be responsible for any damages thereto resulting from the construction, reconstruction, maintenance or repair of the aforesaid improvements.

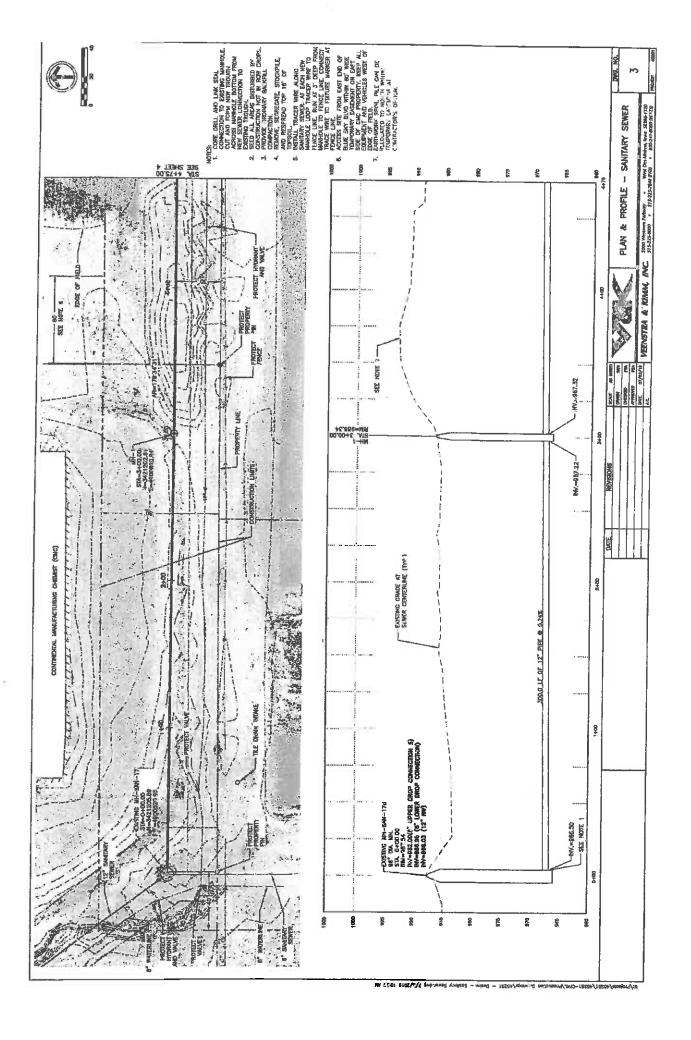
That the grantors do hereby covenant with the said grantee, and successors in interest, that said grantors hold said real estate by title and fee simple; that they have good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever except as may be hereinabove stated; that said grantors covenant to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be above stated.

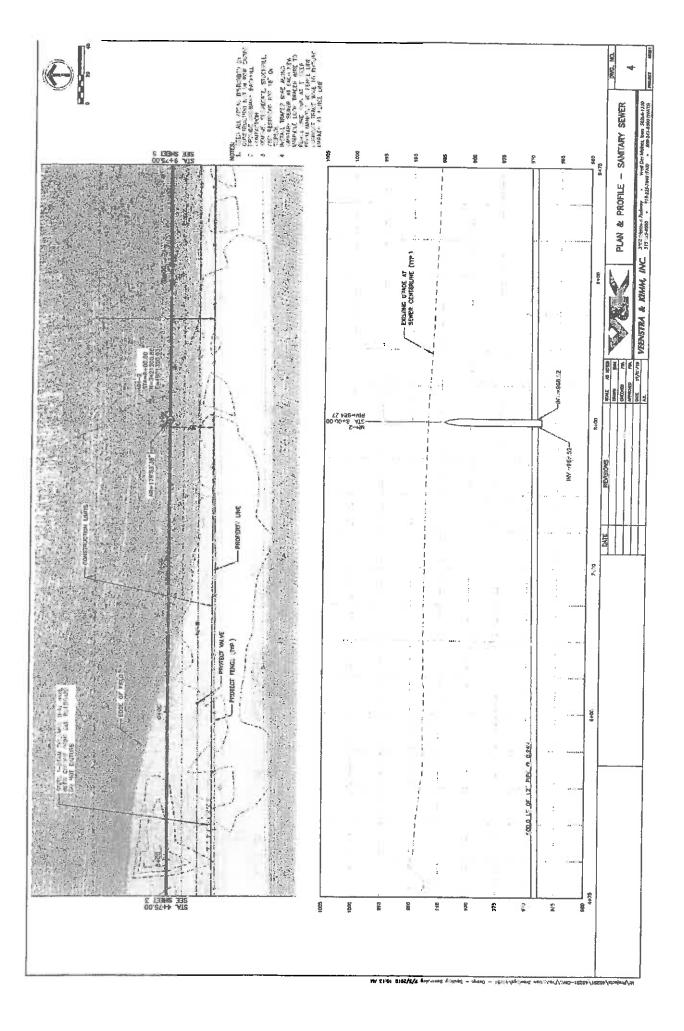
IN WITNESS WHEREOF WE have hereunto of, 20 19	affixed our hands this 2 NA	day
	Interstate Land Properties, LLC	
÷		
STATE OF TOWA) ss. COUNTY OF DALLAS)		
On this 2th day of August for said State and county, personally appears (signatory name), to me personally known, very that that person is	Allo pellig by the duly swoth of SullWe	ea, aia
say that that person is the Member Information Properties LLC (limited was signed on behalf of the said limited liab the said C.D. Von Houseling, It execution of said instrument to be the volunt company by it voluntarily executed.	ility company by authority of its mana (signatory name) acknowledged t	gers and the
	Notary Public in and for the State of	97, Nowa ,202,♥

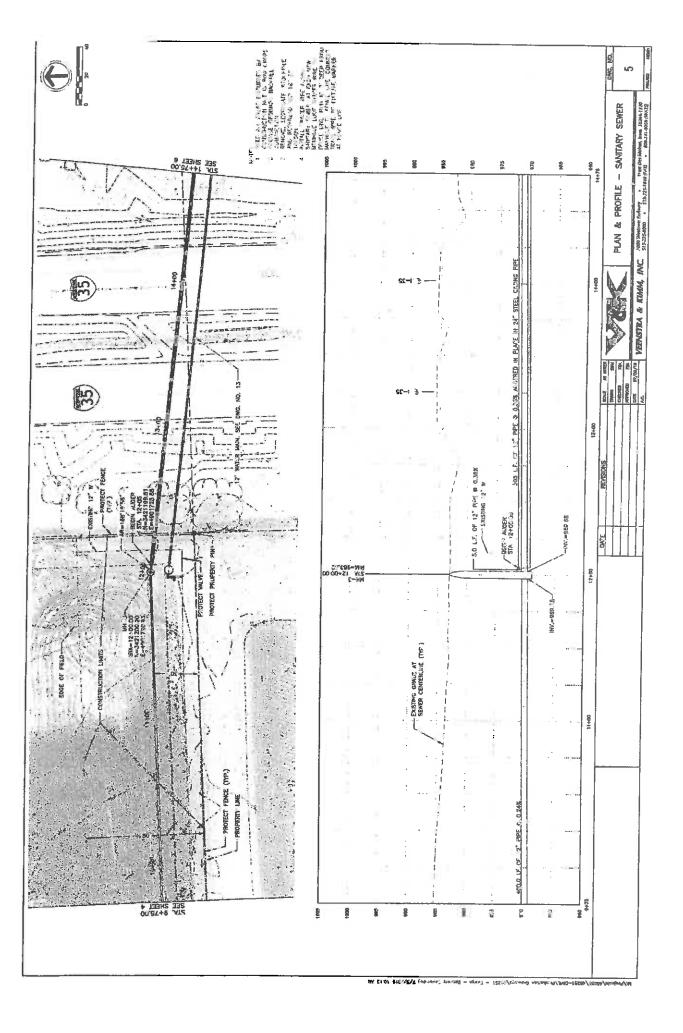




PREPARED BY: VEENSTRA & KIMM, INC. - 3000 WESTOWN PARKWAY - WEST DES MONNES, 10WA 50266-1320 - (515) 225-8000 RETURN TO: VEENSTRA & KIMM, INC. - 3000 WESTOWN PARKWAY - WEST DES MOINES, IOWA 50266-1320 - (515) 225-8000 OWNER: EASEMENT PARCEL NO.: INTERSTATE LAND 14-30-150-006 FOR TEMPORARY CONSTRUCTION BEING CONVEYED TO THE CITY OF HUXLEY, IA PROPERTIES LLC INSTRUMENT: 200500003045 MAILING ADDRESS: 362 332ND PLACE PERRY, IA 50220 LOT 3 LOT 4 INTERSTATE 35 LOT 2 BILIE BY COMMONE PLAT BLUE SKY BOULEVARD OUTLOT 'W' **EASEMENT** NOG"2726"E(M) NOG"27'38"E(R) WEST 60.00' N00°04'34"E(M) N00°04'47"E(R) LOT 1 98-04-19 EXISTING 20.00' WATER MAIN EASEMENT DATE Ŕ NORTH 35.00' SOUTH 80.00' APPROVED 345.28'(M) 1301.90'(M) \$89°54'56"E(M) 877.70'(M&R) 8 1301.84'(R) 345.34'(R) -\$89°54′56"E(M) 1647.18'(M) \$89°54′43"E(R) 1647.18'(R) Wells of the state CHECKED W 1/4 SEC 30-82-23 34° 378723 SWERL **BRASS DISC** DRAW LEGEND GRID NORTH SECTION CORNER MONUMENT IOWA STATE PLANE COORDINATE SYSTEM FOUND AS NOTED 6 FOUND 1/2" REBAR SOUTH ZONE W/YELLOW CAP#18643 **EXISTING SECTION LINE** EXISTING PROPERTY LINE EXISTING EASEMENT 1 Inch = 200 ft. TEMPORARY EASEMENT 59,869 SQUARE FEET HIGHWAY 210 & INTERSTATE 35 WATER & SEWER UTILITY VEENSTRA & KIMM,INC. 3000 WESTOWN PARKWAY WEST DES MOINES, 10WA 50266-1320 515-225-8000 **EXHIBIT** Rev/By SHEET 2 OF 2







Prepared by Amy Beattie, City Attorney, and reformatted by John Haldeman, City Administrator for Huxley, Iowa, City Council Meeting on the 10th day of September, 2019.

RESOLUTION NO. 19-130

RESOLUTION ACCEPTING PERPETUAL WATER MAIN AND SANITARY SEWER EASEMENT FROM LEONARD A. LARSON AND JACQUELINE SUE LARSON AND JAMES A. BATES AND ARLENE L. BATES

WHEREAS, the City of Huxley and the parties stated above have come to terms for a perpetual easement for a water and sanitary sewer easement; and

WHEREAS, the consideration for this easement is \$4,294.40 is agreeable with the above parties.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huxley, Iowa, that the City Council of the City of Huxley, Iowa, hereby accepts the terms of this agreement and directs the Mayor to sign and the City Clerk to file with Story County.

Roll Call	Aye	Nay	Absent	
David Jensen				
David Kuhn				
Greg Mulder	8 3			
Rick Peterson	8-112		_	
Tracey Roberts			=	
PASSED, AD	OPTED AND APPRO	OVED this	day of September, 2019	
	<u>APP</u> .	ROVAL BY I	<u> MAYOR</u>	
I hereby appro	ve the foregoing Rese	plution No. 19	130 by affixing below my officia	l cionatura ac
Mayor of the City of H	uxley, Iowa, this	day of Sept	ember, 2019.	a signature as
		Conin D	Hanna Maria	
		Craig D.	Henry, Mayor	
ATTEST:				
Jolene Lettow, City C	Clerk			

Easement No. 4

PERPETUAL WATER MAIN AND SANITARY SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENT:

That we, the undersigned, Leonard A. Larson and Jacqueline Sue Larson and James A.

Bates and Arlene L. Bates, of the County of Story, State of Iowa, in consideration of

\$4,294.40 in hand paid by the CITY OF HUXLEY, IOWA, the receipt of which is hereby acknowledged do hereby sell, grant and convey unto the City of Huxley, Iowa, a municipal corporation, in the County of Story, State of Iowa, an easement under, through and across the following described real estate:

The South 95 acres of the East 1/2 of the South fractional 1/2 of said Section 30 Township 82 North, Range 23 West of the 5th P.M., Story County, Iowa.

Perpetual Easement (see attached Exhibit E-4)

Said perpetual easement being more particularly described as follows:

Commencing at the South 1/4 corner of said Section 30; thence South 89°51′27″ East, along the South line of said Section 30, 1116.24 feet; thence North 00°08′33″ East, 73.36 feet to the North right-of-way line of Highway 210, said point being the point of beginning; thence South 89°55′21″ West along said North right-of-way line 279.86 feet; thence North 86°14′27″ West along said North right-of-way line 300.23 feet to the East right-of-way line of Interstate 35; thence North 47°07′21″ West along said East right-of-way line 178.97 feet; thence North 25°21′50″ West along said East right-of-way line 821.20 feet; thence Northwesterly 358.98 feet along said East right-of-way and along a curve to the right, having a radius of 1086.00 feet and a chord bearing of North 15°54′05″ West, 357.34 feet; thence North 00°33′32″ West along said East right-of-way line 234.50 feet to the North line of said South 95 acres of the East 1/2 of the South fractional 1/2; thence South 89°31′29″ East along said North line 41.18 feet; thence South 00°33′45″ West,

45251 07-22-19 180.18 feet; thence South 15°07'31" East, 396.12 feet; thence South 25°21'50" East, 810.72 feet; thence South 47°28'43" East, 151.79 feet; thence South 86°13'59" East, 274.25 feet; thence South 89°52'56" East, 290.85 feet; thence South 04°57'23" West, 44.76 feet to the point of beginning.

Containing 99,713 square feet, more or less.

Temporary Construction Easement (see attached Exhibit E-4)
Said temporary easement being more particularly described in three (3) segments as follow:

Temporary easement segment 1

The West 22.00 feet of Parcel K of the South 95 acres of the Southeast 1/4 of said Section 30 as shown on the Plat of Survey thereof recorded in Instrument #2017-12307 in the Story County Recorder's Office.

Temporary easement segment 2

All that part of the South 95 acres of the East 1/2 of the South fractional 1/2 of said Section 30 lying in the Southwest 1/4 and lying East of the above described perpetual easement.

Temporary easement segment 3

Commencing at the South 1/4 corner of said Section 30; thence South 89°51'27" East along the South line of said Section 30, 1116.24 feet; thence North 00°08'33" East, 73.36 feet to the North right-of-way line of Highway 210, said point being the point of beginning; thence North 04°57'23" East, 44.76 feet; thence North 89°52'56" West, 290.85 feet; thence North 86°13'59" West, 274.25 feet; thence North 47°28'43" West, 151.79 feet; thence North 25°21'50" West, 810.72 feet; thence North 15°07'31" West, 322.15 feet to the West line of the Southwest 1/4 of the Southeast 1/4 of said Section 30; thence North 00°33'45" East along said West line 49.05 feet to the Northwest corner thereof; thence South 89°49'46" East along the North line of said Southwest 1/4 of the Southeast 1/4, 22.00 feet; thence South 02°15'49" East, 26.62 feet; thence South 16°01'00" East, 327.04 feet; thence South 25°21'50" East, 283.12 feet; thence North 64°38'10" East, 20.00 feet; thence South 25°21'50" East, 518.87 feet; thence South 47°07'21" East, 124.22 feet; thence South 86°14'27" East, 260.76 feet; thence South 89°59'33" East, 443.26 feet; thence South 00°04'38" East, 99.38 feet to said North right-of-way line of Highway 210; thence South 89°55'21" West along said North right-of-way line 166.16 feet to the point of beginning.

Containing 112,752 square feet, more or less.

That said easement is granted unto the City of Huxley, lowa, for the purpose of the construction, installation and maintenance of the following described public improvement:

Water Main and Sanitary Sewer

In connection herewith it is specifically agreed that by this easement, the City of Huxley shall have the right to enter upon said premises as shall be necessary to construct, reconstruct, inspect, repair, operate and maintain and service any and all of said improvements and all appurtenances thereto, together with the right to use and operate said improvements as it deems necessary.

The temporary construction easement shall be for a 12-month period at which time it will cease and terminate.

The said municipal corporation shall restore said described land to a satisfactory condition after construction and/or maintenance in substantially the same condition as prior to entry. The top 18 inches of topsoil will be removed, segregated, stockpiled and respreads after the water main and sanitary sewer are installed. Areas not used for crop production will be seeded. Fences removed will be replaced with similar materials. Known tile lines cut or damaged during construction will be repaired. Rock used for construction will be removed from the easement area and residual rock is not to be visible after replacement of the topsoil. Disturbed areas will be shaped to drain and disked upon completion of construction.

It is further agreed that no permanent improvement shall be built or placed upon the above described easement, and that if such improvements are built or constructed, in violation of this easement, the City of Huxley shall in no way be responsible for any damages thereto resulting from the construction, reconstruction, maintenance or repair of the aforesaid improvements.

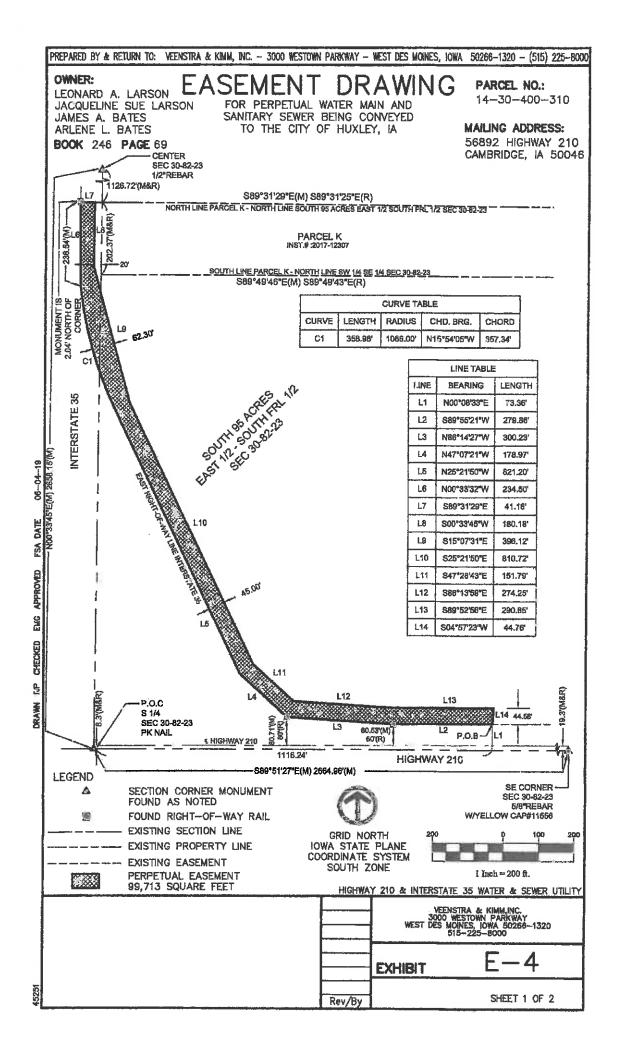
The said municipal corporation shall provide compensation for crop loss caused by construction of the water main and sanitary sewer. If construction occurs during a growing season, crop loss for year one is calculated at 100% of the value of the crop, crop loss for year two is calculated at 50% of the value of the crop, crop loss for year four is calculated at 20% of the value of the crop, and crop loss for year five is calculated at 10% of the value of the crop. If construction occurs outside of growing season, crop loss for year one is calculated at 50% of the value of the crop, crop loss for year two is calculated at 30% of the value of the crop, crop loss for year three is calculated at 20% of the value of the crop and crop loss for year four is calculated at 10% of the value of the crop. Crop value is based on a corn yield of 200 bushels per acre and a value of \$4.00 per bushel. Areas of disturbance will be determined following construction of the sanitary sewer and water main.

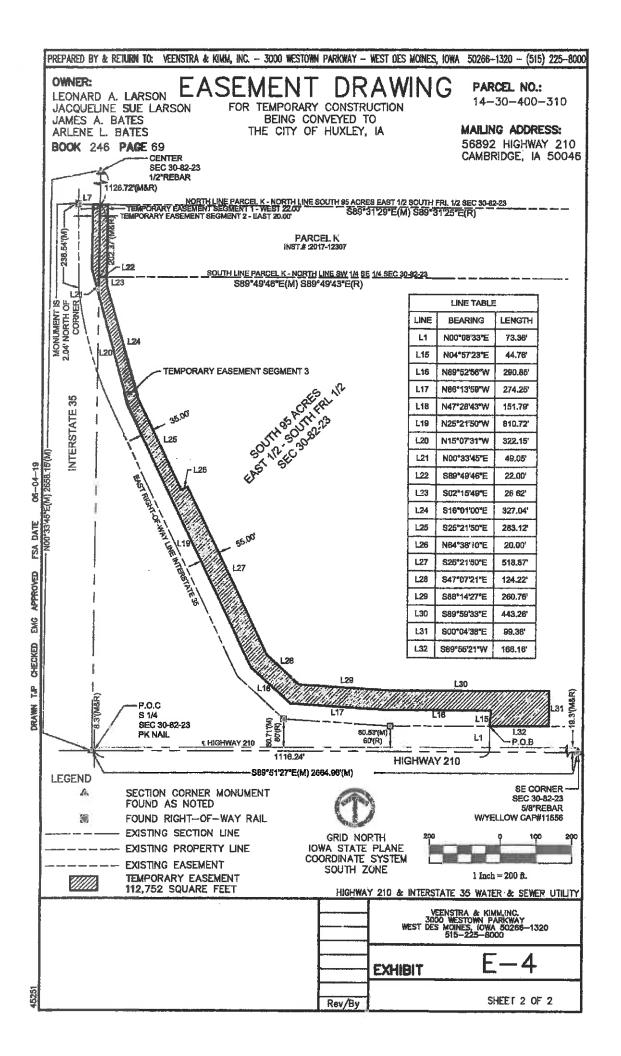
Fees associated with a City water and sewer connection fee district established in the Southwest quarter of the Southeast quarter and the south 202.37' of the Northwest quarter of the Southeast quarter of Section 30, T82N, R23W are hereby waived as compensation for the easements.

That the grantors do hereby covenant with the said grantee, and successors in interest, that said grantors hold said real estate by title and fee simple; that they have good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever except as may be hereinabove stated; that said grantors covenant to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be above stated.

IN WITNESS WHEREOF WE have hereunto affixed our hands this 29 day of 20 20 .
Leonard A. Larson
Jacqueline Sice Larson
STATE OF Towq) ss. COUNTY OF Story
On the day of flugget 20 19, before me, the undersigned, a Notary Public irl and for the State of Journal of personally appeared Leonard A. Lawar and Increased in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.
ASHLEY R. VAUGHN Commission Number 774242 My Commission Expires August 7, 20:3/ My commission expires August 7, 20:3/ My commission expires August 7, 20:3/ My commission expires

Aug	IN WITNESS WHEREOF WE have hereunto affixed our hands this day of day of
	James A. Bates
	Orline L. Bates
	STATE OF TOWA) ss. COUNTY OF Hory
	On the day of Hugust, 20 , before me, the undersigned, a Notary Public in and for the State of personally appeared and the state of personal appeared
	Notary Public in and for the state of Town My commission expires (Houst 7, 202
	ASHLEY R. VAUGHN Commission Expires August 7, 20.2





Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the 10th day of September, 2015.

RESOLUTION NO. 19-131

RESOLUTION APPROVING AND ACCEPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COST FOR THE INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWR EXTENSION PROJECT.

WHEREAS, plans and specifications have been developed for the 2019 FOR THE INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWR EXTENSION PROJECT. and the hearing has been held as published.

BE IT RESOLVED, **THEREFORE**, that the City Council of the City of Huxley in Story County, Iowa approves and accepts the proposed plans, specifications, form of contract and estimated cost for the construction of the;

INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWR EXTENSION PROJECT. as proposed and submitted by the City's project engineer.

Section 1. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Roll Call	Aye	Nay	Absent	
David Jensen				
David Kuhn		0 5		
Greg Mulder			- 	
Rick Peterson		(
Tracey Roberts	2			
·			-	
PASSED, ADOF	TED AND APPR	ROVED this <u>th</u>	day of September, 2019	
I hereby approve signature as Mayor of the	the foregoing Res		131 by affixing below m	y official
ATTEST:		_	Craig D. Henry, Mayor	
Jolene Lettow, City Clerk				

Prepared by John Haldeman, City Administrator, for the Huxley City Council meeting to be held on the 10th day of September, 2019.

RESOLUTION NO. 19-132

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO GRAFF EXCAVATING, INC. FOR THE INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWR EXTENSION PROJECT.

WHEREAS, on September 4, 2019 7 bids were received for the Interstate 35 and Highway 210 Water and Sewer Extension Project: and

WHEREAS, Graff Excavating, Inc. of Toledo, Iowa submitted a bid of \$1,002,136.75 for the above stated project and the Engineer's estimate of probable construction costs was in the amount of \$1,260,860.00

WHEREAS, the Project Engineer, Forrest Aldridge from V&K Engineering, reviewed these bid prices for this project and compared them with other projects of similar size and complexity and has recommended accepting the bid from Graff Excavating, Inc. of Toledo, Iowa and to enter into a contract with them to complete the work specified.

BE IT RESOLVED, THEREFORE, that the City Council of Huxley, Iowa accepts the Project Engineer's recommendation and does hereby accept the bid from Graff Excavating, Inc. of Toledo, Iowa and directs the Mayor to sign the contract.

Section 1. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Roll Call	Aye	Nay	Absent
David Jensen	-	2) 2)	-
David Kuhn Greg Mulder		A =====	
Rick Peterson	-		
Tracey Roberts	,		-

PASSED, ADOPTED AND APPROVED this th day of September, 2019

APPROVAL BY MAYOR

100	
I hereby approve the foregoing Remandary of the City of Huxley, Iowa, this	solution No. 132 by affixing below my official signature as day of September, 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)

September 5, 2019

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

HUXLEY, IOWA
INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWER EXTENSION PROJECT
RECOMMENDATION TO AWARD CONTRACT

The City of Huxley received bids until 2:00 P.M. on Wednesday, September 4, 2019 for the Interstate 35 and Highway 210 Water and Sewer Extension project. A total of seven bids were received. The bids as corrected for arithmetic errors are summarized as follows:

Contractor	Total Bid
Graff Excavating, Inc.	\$1,002,136. <i>7</i> 5
J&K Contracting, LLC	\$1,210,000.00
S.M. Hentges & Sons Inc.	\$1,232,330.00
Vanderpool Construction, Inc.	\$1,279,877.00
On Track Construction, LLC	\$1,295,295.00
Rognes Corp.	\$1,374,554.00
Gehrke Inc.	\$1,394,727.00

The low bid for the Interstate 35 and Highway 210 Water and Sewer Extension project was submitted by Graff Excavating, Inc. of Toledo, Iowa in the amount of \$1,002,136.75. The engineer's estimate of cost was \$1,260,860.00.

We would recommend the City of Huxley defer the awarding of the contract for Interstate 35 and Highway 210 Water and Sewer Extension project to Graff Excavating, Inc. based on their total bid amount of \$1,002,136.75 until all the easements are obtained for the project.

Enclosed is a copy of our tabulation of bids.

John Haldeman September 5, 2019 Page 2

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

VEENSTRA & KIMM, INC.

Forrest S. Aldrich, P.E.

FSA:kld 45251 Enclosure

cc: Jeff Peterson, City of Huxley w/enclosure (E-mail)

BID TABULATION

HUXLEY, IOWA INTERSTATE 35 AND HIGHWAY 210 WATER AND SEWER EXTENSION PROJECT

Gehrke Inc. 1405 21st Avenue Eldora IA 50627		0	PRICE	xxxx \$ 163,000.00		8.90t.00	1	105.00 464.623.00		2	חמיחנבי'ב	6.635.00 66.350.00	4,390.00		422.00 204,670.00		775.00 2,325.00	750.00	750.00		ĺ.	3,620.00 10,860.00	4,750.00		21.00 12,600.00	3,900.00	4,400.c0 6,600.00	Ĺ	2,650 C0 2 650.00	4.200.C0 4.200.00	ļ	~		
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5.m. reniges e sons inc. 650 Quaker Avenue Jordan, MN 55352		TINO	PRICE	\$ XXXX	NXXX.	MOOK	25 00	75.00	750 00	5.000.00		5,500.00	4,000.00	63.00	460.00	- 1	_!	200 000	490.00	480.00	5.500.00	2 500.00	5,000.00	35,000.00	40.00	2,500.00	2,300.00	00 000	00.000	5,500.00	2.50	1,050.00	20.00	\$1,231,230.00
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10703 Justin Dirve Urbandale, IA 50322		TIND		XXXX	XXVX	XXXX.	31.00	89.50	0000	1,400.00		7,400 00	4.800.00	42.00	450.00		820.00	800.00	780.00	760 00	8,000.00	3,000.00	6,400.00	43,000.00	27 10	00 000	2,890.00	4 400 00	00.2000	1,800 00	3.00	1,250.00	28.00	
ating, inc. are Street 152342		EXTENDED	TRING	35,000.00	2,000.00	7,500.00	1,240 00	321,918.75	40 140 00	9.000.00		40,000 00	12,000.00	109,208.00	181,875.00	1	3.630.00	525.00	200.00	200 00	12,000.00	6,600.00	8,500.00	55,000.00	3,000.00	2,362.50	5 512 50	00000	00000	4,200.00	640.00	2,700.00	1,920.00	m-111 (00)
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i . Construct intestate 3.5 and HigWay 210 Water and Sewer Extension project for the following unit and lump sum prices:			NO. DESCRIPTION	1.1 Mobilization	1.2 Trathic Control	1.3 Trench Compaction Tesung	1.4 Stabilizing Material	1.5 Sanitary Sewer Gravity Main, 12", Trenched	Sanitary Sewer Gravny Main with Cusing Pipe,	1.6 12. Henchiess 1.7 Sentary Sewar Consection in Existing Manhole	Sanitary Sewer Manhole, Standard, Type 5W-301	1.8 46° Dia.	1.9 Sanitary Sewer Manhole, Shallow, 48" Dia.	1 10 Water Main Trenched, 12" Dia.	1 11 Water Main with Casing Pipe, 12", Trenchless	1.12 Water Main Pittings	1.12.1 Bend, 90°, 12"	1.12,2 Bend, 45°, 12"	1,12.3 Berrd, 72-1/2º, 12º	1.12.4 Bend, 11-1/4°, 12"	1.13 Tapping Valve Assembly	1.14 Cate Valve 12*	1 15 Fire Hydront Assembly	1 16 Meter Manhole	1.17 Eusting Tiles, Repair and Replacement, 4" to 6"	1.18 Seeding, Fertill ring and Mulching. Type 1	19 Sceding, Ferbitzing and Mulching, Type 2	Starmwater Pollution Prevention Plan (SWPPP)	Sharmander Bellation Brandman Dinn Calebon	1.21 Management	1.2.3 Silt Fence, Insall and Removal	1.23 Erosion Control Mulching, Conventional	1.24 Sabilized Construction Entrance	

I heroby certify that this is a true tabulation of bids received on September 4, 2019 by the City of Hucley, lows.

Forest S. Aldrich, P.E. Iowa License No. 1248
My license renewal date is Decomber 31, 2019

Page 1

Prepared by Amy Beattie, City Attorney, and reformatted by John Haldeman, City Administrator for Huxley, Iowa, City Council Meeting on the 10th day of September, 2019.

RESOLUTION NO. 19-133

RESOLUTION ACCEPTING REAL PROPERTY FROM SELDEN E. SPENCER AND JEAN F. SPENCER

WHEREAS, Selden E. Spencer and Jean F. Spencer desire to make a charitable contribution to the City of Huxley, Iowa, by transfer of real property to the City; and

WHEREAS, the City of Huxley, Iowa is willing to accept the real property as is specifically described on the Deed attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huxley, Iowa, that the City Council of the City of Huxley, Iowa, hereby accepts the donation of the real property as is specifically described on the Deed attached hereto as Exhibit "A".

Roll Call	Aye	Nay	Absent	
David Jensen				
David Kuhn				
Greg Mulder	(<u></u>	
Rick Peterson				
Tracey Roberts	1	_		
PASSED, AD	OPTED AND APPR	OVED this	day of September, 20	019
	<u>API</u>	PROVAL BY N	<u>IAYOR</u>	
			133 by affixing below m	y official signature as
Mayor of the City of H	luxley, lowa, this	day of Septe	ember, 2019.	
		Craig D.	Henry, Mayor	
ATTEST:				
Jolene Lettow, City (Clerk	-		

Document prepared by: Dennis W. Parmenter, 515-597-3401, 501 E. Fourth St., Huxley, Iowa 50124 Return document to: Parmenter Law Office, PO Box 336, 501 E. Fourth St., Huxley, Iowa 50124 Tax Information: City of Huxley, 515 N. Main Ave., Huxley, Iowa 50124 Exemption: §428 A.2 (6)

QUIT CLAIM DEED

In consideration of our charitable contribution, Selden E. Spencer, Trustee of the Selden E. Spencer Revocable Trust dated May 12, 2017, and Jean F. Spencer, Trustee of the Jean F. Spencer Revocable Trust dated May 12, 2017, do hereby Quit Claim to the City of Huxley, Iowa, a municipal corporation, all their right, title, interest, estate, claim, and demand in the following described real estate:

Parcel A of Lot 12, Ashwood Estates, an Official Plat now included in and forming a part of the City of Huxley, Story County, Iowa, as established in the Plat of Survey recorded in Story County, Iowa, as Instrument No. 2019-07298, on Slide 642, Page 5.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine, or neuter gender, according to the context.

Signed on August _	<u>5</u> , 2019.		
Selden E. Spencer, Truster	a.	Jean F. Spencer, Trustee	
Selden E. Spencer, Truste	e	Jean & Spencer, Trustee	
STATE OF IOWA)) ss		
STORY COUNTY)		

On August <u>5</u>, 2019, before me, the undersigned Notary Public in and for the State of Iowa, personally appeared Selden E. Spencer, Trustee of the Selden E. Spencer Revocable Trust dated May 12, 2017, and Jean F. Spencer, Trustee of the Jean F.

Spencer Revocable Trust dated May 12, 2017, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that they executed it as their voluntary act and deed.

DENNIS W. PARMENTER
Commission Number 11201?
My Commission Expires

Danie Tr. Parmeter Notary Public, Iowa

Prepared by John Haldeman, City Administrator, for the City Council meeting to be held on the 10th day of September, 2019

RESOLUTION NO. 19-134

RESOLUTION SETTING PUBLIC HEARING AND BID LETTING DATE FOR THE WATER MAIN AND STREET IMPROVEMENTS PROJECT HUXLEY, IOWA 2019

WHEREAS, plans and specifications have been developed for the WATER MAIN AND STREET IMPROVEMENTS PROJECT HUXLEY, IOWA 2019

BE IT RESOLVED, THEREFORE, that **NOTICE IS HEREBY GIVEN** that the Council of the City of Huxley in Story County, Iowa will meet in the Council Chambers, City Hall, 515 N. Main Avenue, Huxley, Iowa on the <u>24th of September, 2019 at 6:00 p.m.</u> and will hold a public hearing on the proposed plans, specifications, form of contract and estimated cost for the

WATER MAIN AND STREET IMPROVEMENTS PROJECT HUXLEY, IOWA 2019

At said public hearing, any interested persons may appear and state or file objections to the proposed plans, specifications, form of contract or estimated cost for the project, and the Huxley City Council will consider all objections to said items and hear interested persons. Thereafter, the Huxley City Council will enter its decision on the plans, specifications, form of contract and estimated cost by resolution.

BE IT FURTHER RESOLVED, that notice is also hereby given that sealed bid proposals will be received by the City of Huxley, Iowa in the office of the City Clerk at the Huxley, City Hall, 515 N. Main Avenue, Huxley, Iowa 50124, until 2:00 p.m. on the 3rd day of October, 2019 relating to the supplying of all labor, equipment, tools and materials necessary for the said project and work incidental thereto as hereinafter generally described and as detailed in the proposed plans and specifications and form of contract for the North Lift Station Improvements Project on file in the office of the City Clerk as of September 10, 2019.

BE IT FURTHER RESOLVED, that results of said bids shall be considered at the meeting of this Council on the 8th day of October, 2019 at 6:00 p.m..

The City Clerk is directed to publish said notices in a timely manner.

Roll Call	Aye	Nay	Absent
David Jensen			
David Kuhn		\ 	-
Greg Mulder			
Rick Peterson			
Tracey Roberts			
Tracey icoocies	(2 1 2 2		

PASSED, ADOPTED AND APPROVED this day of September, 2019



PROPOSED PROJECT SCHEDULE Water Main and Street Improvements Huxley, Iowa 2019 ISG Project No. 19-23245

August, 2019	Final Design
August 28, 2019	Final Design Review with City Public Works Department
August 30, 2019	Submit Final Plans and Specifications to City Submit N. 1 st Ave. Plans and Specifications to IDNR for Review
September 10, 2019	Set Dates for Hearing on Plans and Specifications and Bid Letting
September 12, 2019	Publish Notice of Hearing on Plans and Specs (Publish Hearing Notice once, not less than 4 and not more than 20 days prior to the bid letting)
September 16, 2019	ISG Sends Letters to Prospective Bidders ISG Sends Notice of Bid Letting to Plan Room, Construction Lead Service, and Sponsored Internet Site (Publish Bid Letting Notice once, not less than 13 and not more than 45 days prior to the bid letting)
September 24, 2019	Public Hearing @ 6:00 PM, Approve Plans, Specifications, Form of Contract, Estimate of Cost
October 3, 2019	Public Bid Letting @ 2:00 PM
October 8, 2019	Award Contract and Authorize Mayor sign Contracts once received and reviewed
October 17, 2019	Pre-Construction Meeting
October 17, 2019	Possible Construction Start Date

June 30, 2020 Completion

Notes: Regular Council Meetings are held on the 2st and 4th Tuesday of each month.

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE WATER MAIN AND STREET IMPROVEMETNS PROJECT, HUXLEY, IOWA.

Notice is hereby given that the City Council of Huxley, Iowa, will meet at the City Hall, 515 N. Main Ave., Huxley, Iowa on the **24th day of September**, **2019**, **at 6:00 p.m.**, at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the Water Main and Street Improvements Project in and for said City. Any interested person may appear at said hearing and file objections to the proposed plans, specifications, form of contract and estimated costs for said improvements.

The general description of types of construction and limits for which bids will be received shall be as follows:

Base Bid - Water Main Replacement by Open Cut and Street Mill and Overlay

Installation of 8" water main by open cut, existing water main cap and abandonment, water service replacement, sanitary and storm sewer minor manhole adjustments ,storm sewer minor intake, pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The base bid is located at N. 1st Ave. from E. 3rd Street to E. 4th Street.

Alternate #1 - Water Main Replacement by Directional Drill and Street Mill and Overlay

Installation of 8" water main by direction drill, existing water main cap and abandonment, water service replacement, sanitary and storm sewer minor manhole adjustments ,storm sewer minor intake, pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, sidewalk replacement, traffic control, seeding and fertilizing, and all other miscellaneous work required to complete section. The Alternate #1 bid is located at N. 1st Ave. from E. 3rd Street to E. 4th Street.

Alternate #2 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #2 bid is located at N. Central Ave. from E. 3rd Street to E. 4th Street.

Alternate #3 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #3 bid is located at Lynwood Dr. from N 5th Ave. to N. Main Ave.

Alternate #4 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #4 bid is located at Lynwood Dr. from Maple Dr. from Timberlane Dr. to Oak Blvd.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

therewith.	, , , , , , , , , , , , , , , , , , , ,				
Published u	pon order of the City (Council of Hux	dey, Iowa.		
			EAGLE (EAGLE GROVE, IOWA	
			BY <u>/s/</u>	Craig Henry Mayor	,,
ATTEST: BY <u>/s/</u>	John Haldeman City Administrator	<u></u>			

NOTICE TO BIDDERS

FOR THE WATER MAIN AND STREET IMPROVEMENTS PROJECT, HUXLEY, IOWA.

Sealed bids will be received by the City of Huxley, Iowa, 515 N Main Ave., Huxley, Iowa before **2:00 p.m.** on the **3rd day of October**, **2019**, for the Water Main and Street Improvements Project in and for Huxley, Iowa. At the above time and place all bids received by the City will be opened and publicly read with the results being reported to the Huxley City Council at their meeting on **October 8**, **2019 at 6:00 p.m.**, at the City Hall, 515 N. Main Ave., Huxley, Iowa, at which time the City Council may take action on the proposals submitted or at such time as may then be fixed.

The general description of types of construction and limits for which bids will be received shall be as follows:

Base Bid - Water Main Replacement by Open Cut and Street Mill and Overlay

Installation of 8" water main by open cut, existing water main cap and abandonment, water service replacement, sanitary and storm sewer minor manhole adjustments ,storm sewer minor intake, pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The base bid is located at N. 1st Ave. from E. 3rd Street to E. 4th Street.

Alternate #1 - Water Main Replacement by Directional Drill and Street Mill and Overlay

Installation of 8" water main by direction drill, existing water main cap and abandonment, water service replacement, sanitary and storm sewer minor manhole adjustments ,storm sewer minor intake, pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, sidewalk replacement, traffic control, seeding and fertilizing, and all other miscellaneous work required to complete section. The Alternate #1 bid is located at N. 1st Ave. from E. 3rd Street to E. 4th Street.

Alternate #2 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #2 bid is located at N. Central Ave. from E. 3rd Street to E. 4th Street.

Alternate #3 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #3 bid is located at Lynwood Dr. from N 5th Ave. to N. Main Ave.

Alternate #4 - Street Mill and Overlay

Pavement patching, 2" HMA pavement milling, 2" HMA pavement overlay, curb and gutter replacement, seeding and fertilizing, sidewalk replacement, traffic control and all other miscellaneous work required to complete section. The Alternate #4 bid is located at Lynwood Dr. from Maple Dr. from Timberlane Dr. to Oak Blvd.

A more detailed description of the kinds and approximate quantities of materials and types of construction for which bids will be received are set forth in the Bid Form included in the specifications prepared by I+S Group, of Des Moines, Iowa, which, together with the proposed form of contract, are now on file for public examination in the office of the City

Auditor, and are by this reference made part hereof as though fully set out and incorporated herein.

All proposals shall be made on official proposal forms furnished by the Engineer, and must be enclosed in a separate sealed envelope and plainly identified and addressed to the City of Huxley, Iowa.

Each proposal shall be accompanied by a cashier's check or certified check drawn on a state-chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bidder's bond with corporate surety satisfactory to the City in an amount equal to Ten percent (10%) of the total amount of the proposal. If bid bond is submitted, it must be in the form provided in these specifications. Said check or share draft may be cashed, or the bid bond forfeited as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within ten (10) days of issuance of a Notice of Award and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance of said improvements as required by law. The bid bond should be executed by a corporation authorized to contract as a surety in the State of Iowa, and must not contain any conditions either in the body or as an endorsement thereon.

The successful bidder will be required to furnish a corporate surety bond in an amount equal to one hundred per cent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, the payment for materials used in the project and the maintenance of said improvements in good repair for not less than one (1) year from the time of acceptance of said improvements by the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days from the date of receipt of bids. The City reserves the right to reject any or all bids and to waive informalities.

Payment of the cost of said project will be made from such cash funds of the City as may be legally used for said purpose at the discretion of the City, including but not limited to, the net revenues of the Street Department, the proceeds from the sale of Revenue or General Obligation Bonds, and/or the proceeds from the sale of warrants, as authorized by Section 384.57 of the Code of Iowa, made payable from any or all of the above-mentioned sources.

The Contractor will be paid ninety-five per cent (95%) of the Engineer's estimate of the value of acceptable work completed at the end of the preceding month. Final payment will be made not less than thirty-one (31) days after completion of the work and acceptance by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa.

No such final payment will be due until the Contractor certifies to the City that the materials, labor, and services involved in the final estimate have been paid for in accordance with the requirements stated in the specifications. Wright City is exempt from paying Sales and Use Tax and will supply Contractor with an "Iowa Sales Tax Exemption Certificate" and an authorization letter to allow the Contractor to buy equipment and material for the project tax free.

The work on this project shall commence within ten (10) days after receipt by the contractor of a written notice to proceed. All work shall be substantially completed by **June 30, 2020**, subject to any changes in the contract period as provided for in these specifications.

Liquidated damages in the amount of \$250 per calendar day will be assessed for each day that any of the utility work shall remain uncompleted after the end of the contract period,

with due allowance for extensions of the contract period due to conditions beyond control of the Contractor.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

To the extent required by Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Plans and specifications governing the construction of the proposed improvements have been prepared by the Engineer. These plans and specifications, and the proceedings of the City referring to and defining said improvements, are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Copies of said plans and specifications and form of contract are now on file in the office of the City Administrator, for examination by bidders. Copies may be obtained from ISG, 508 East Locust Street, Des Moines, IA 50309, (515) 243-9143 upon deposit of one hundred dollars (\$100.00) which shall be refunded upon return of the plans and specifications within fourteen days after award of the project. If the plans and specifications are not returned within fourteen days after award of the project and in a reusable condition, the deposit shall be forfeited. Plans and specifications may also be obtained by download from the ISG website at www.ISGinc.com.

Any bidder or equipment supplier whose firm or affiliate is listed in the GSA publication "List of Parties Excluded from Federal Procurement and Non-procurement Programs" will be prohibited from the bidding process. Anyone submitting a bid who is listed in this publication will be determined to be a non-responsive bidder in accordance with 40 CFR Part 31.

Published upon order of the City Council of Huxley, Iowa

Published	apon order of the City Council of t	nuxiey, towa.	
		EAGLE GROVE, IOWA	
		BY <u>/s/ Craig Henry</u> Mayor	
ATTEST: BY <u>/s/</u>	John Haldeman City Administrator	_	

WATER MAIN AND STREET IMPROVEMENTS \ E E CITY OF HUXI

HUXLEY, IOWA

75% PLAN REVIEW

ISG PROJECT # 19-23245

Sheet List Table







CITY OF HUXLEY

WATER MAIN AND IMPROVEMENTS STREET

ALT ACT CONSECUENCE OF PROPERTY. ALL ADMINISTRATION OF ACTION OF ACCORDINATE ACCORDIN

PROJECT GENERAL NOTES

S.03 SIDEWALK DETALS LYNWOOD DR S.04 SIDEWALK DETALS MAPLE DR

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CITY OF HUXLEY 515 N. MAIN AVE HUXLEY, IA 50124 PH: 515.597.2561

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CONSTRUCTION NOTES

- ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDADS.
 ROTHING INDICATED ON THE DOWNINGS SHALL RELEVE THE CONTRACTOR
 FROM COMEY YARD WITH ANY APPROPRIATE SHEETY RESILATIONS.
- ALL PROPERTY PARS SHALL BE PROTECTED FROM GRAZING OR OTHER OPSENDORS. ANY PINS DISTURBED SHALL BE RESET AT THE CONTRACTORS SAFENSE.
- THE 2019 EDITION OF THE STATEMINE URBAN DEBICK AND SPECIFICATIONS SHALL APPLYTO CONSTRUCTION WORK ON THE PROJECT, PLUS THE PROJECT HANDLAL PREPARED BY 180.
 - THE WORK TO BE ACCOUNTED FROM.

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- CONTRACTOR SHALL PROVIDE BARRICADES AND SCARS DENTIFYING YERKLES AND OBSTACLES IN THE ORNER ROADWAY.
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- ALL BORTING TREES AND BURNES SHALL BE MANTANED AND PROTECTE. UALESS MOTED OTHERWISE IN THE PLANS.
- 11. ANY DENVITERNO NEDESSARY FOR CONSTRUCTION SHALL BE CONSIDERED INCIDENTAL TO INOVIDUAL CONSTRUCTION ITEM.
- DUSTING STURM SEMERS, SANTARY SEMERG, AND WATER MANN ARE LOCATED BASED ON CITY REDGINGS AND ACTION, LOCATION MAY VARY GREATLY PROM THAT SHOWN.

- CONTRACTOR(\$) SHALL BE PESPONSIBLE FOR SECURING THE SERVICES OF AN INCEPTIOENT TESTING LABORATORY FOR ALL MATERIAL TESTING FOR THIS PROJECT.
- 14. DWNER WILL PROVIDE CONSTRUCTION STARING FOR PROJECT THROUGH CONSULTANT.
- 15. ELEVATIONS GIVEN ON THE PLAN AND PROFILE SKIETS ARE TO CHITRELINE UNLESS OTHERWISE MOTED.
- ALL BALVAGEABLE TIEMS SUCH AS CASTINOS SYALL REMAIN THE PROPERTY OF THE CITY OF HIZZ EY, UNLESS CITY SPECIFIES OTHERS
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- ALL NEW PAYBLENT SHALL MATCH EXISTING PAYENENT ELEVATIONS UNLESS OTHERWISE SPECIFED ON THE PLANS.
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CITY OF HUXLEY

WATER MAIN AND STREET IMPROVEMENTS

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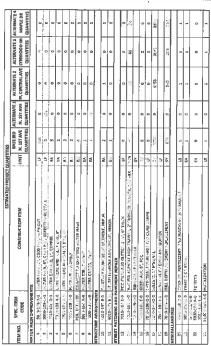
CONSTRUCTION NOTES & DETAILS

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ESTIMATE REFERENCE INFINOMATION



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ALICHMENT	STATION	LOCATION		" PIPE LENGTH (FT)	PIPE SIZE (N)	
PROPOSED WATERSAM ALICAMENT	0+15 TO 0+12	TOL	980	60	-	
PROPOSED WATERWAN ALIGNMENT	0+22 TO 5+16	201.5	980			
PROPOSED WATERWAN ALIGNAENT	0425 TD 0422	TOTO	080	2		
PROPOSED WATERAMS ALIGNAENT	240TT00425	TOTO	800	ES		
PROPOSED WATERAUN ALICANENT	4425 TD 0447	øTOØ	0300	22	-	
PROPOSED WATERWAYN ALIGNIBAT	4+73 TO 4+28	PTD	0300	17		
PROPOSED WATERMAIN ALIGNMENT	4+78 TO 4+74	Ø TO Ø	0300	60		

^	ALVE S	VALVE SCHEDULE	ш		
ALIGNMENT	STATION	STATION LOCATION	TYPE	SZE	NOTES
PROPOSED WATERWAN ALIGNMENT	64,73	0	SV & BOX	lo	Bh Geta Valve
PROPOSED WATERBAN ALKANENT	4425	7	HYDRAHT	284	Hydrant 6-0"
PROPOSED WATERWAN ALIGNMENT	142	7	нтрямт	528-0	Hydram 6-0"
PROPOSED WATERWAN ALICHMENT	0+16	0	GV&BCX	ь	Bt: Cade Valve

WATERMAIN FITTING SCHEDULE	AIN FITT	ING SCHI	EDULE		
ALIGNMENT	STATION	STATION LOCATION	TYPE	3IZE	WEIGHT (lbs)
PROPOSED WATERMAIN ALICENERY	0+12	0	CROSS	Š	8
PROPOSED WATERSAM ALICHBEAT	4+77	0	凹	Š	P.

F. ECT	CITY OF HUXLEY	WATER MAIN AND	STREET

IMPROVEMENTS

HUXLEY

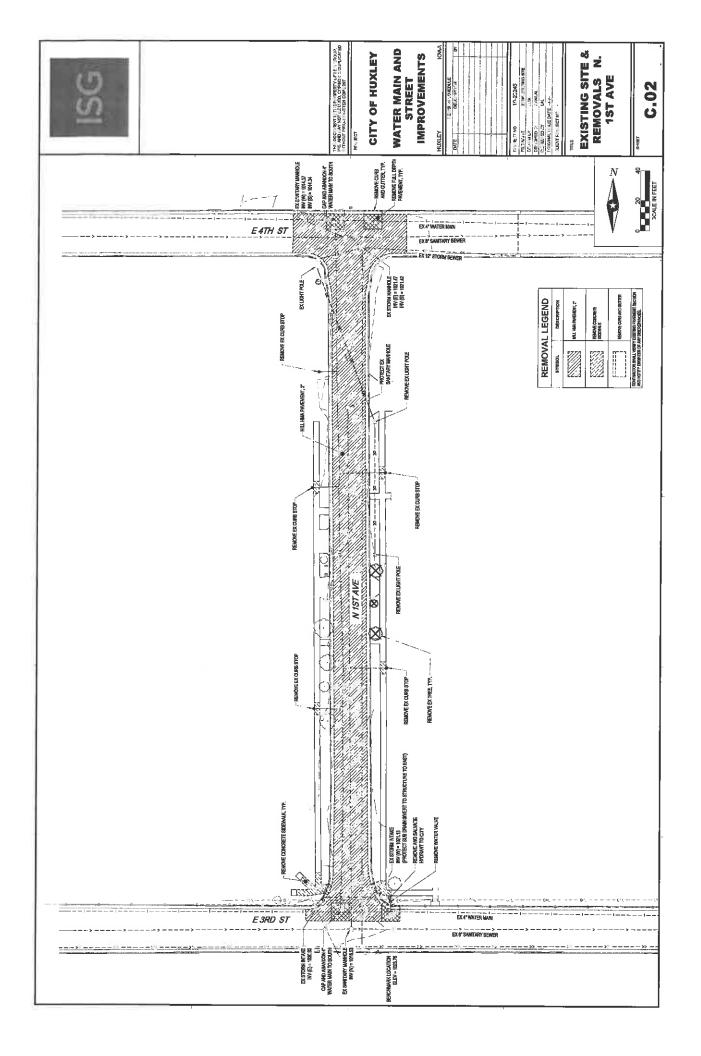
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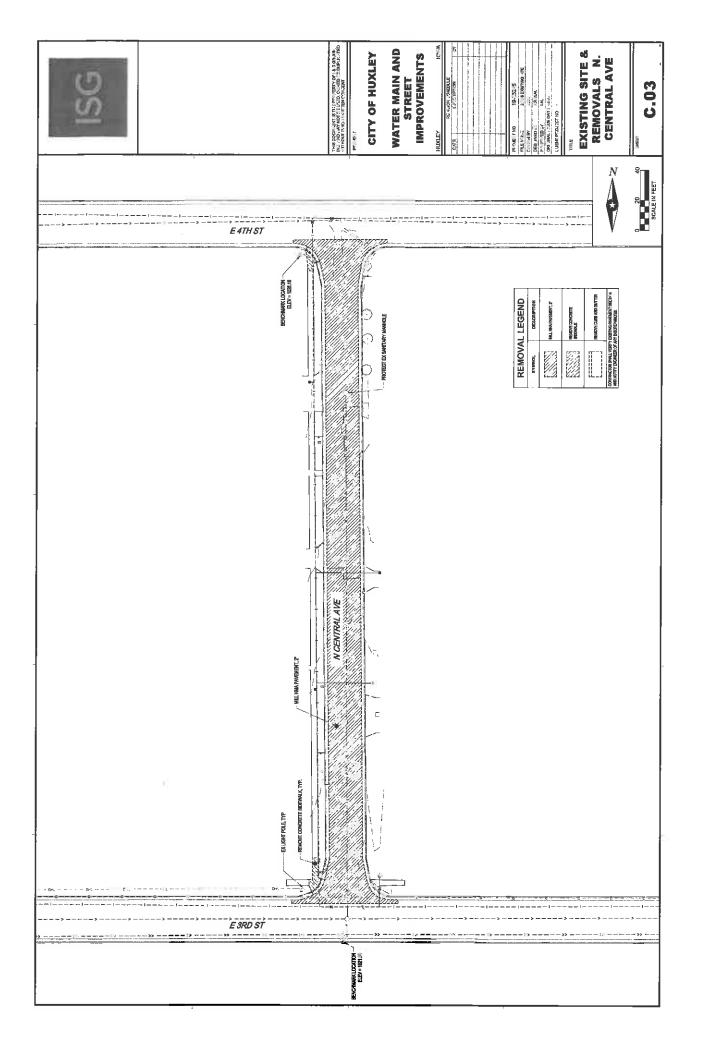
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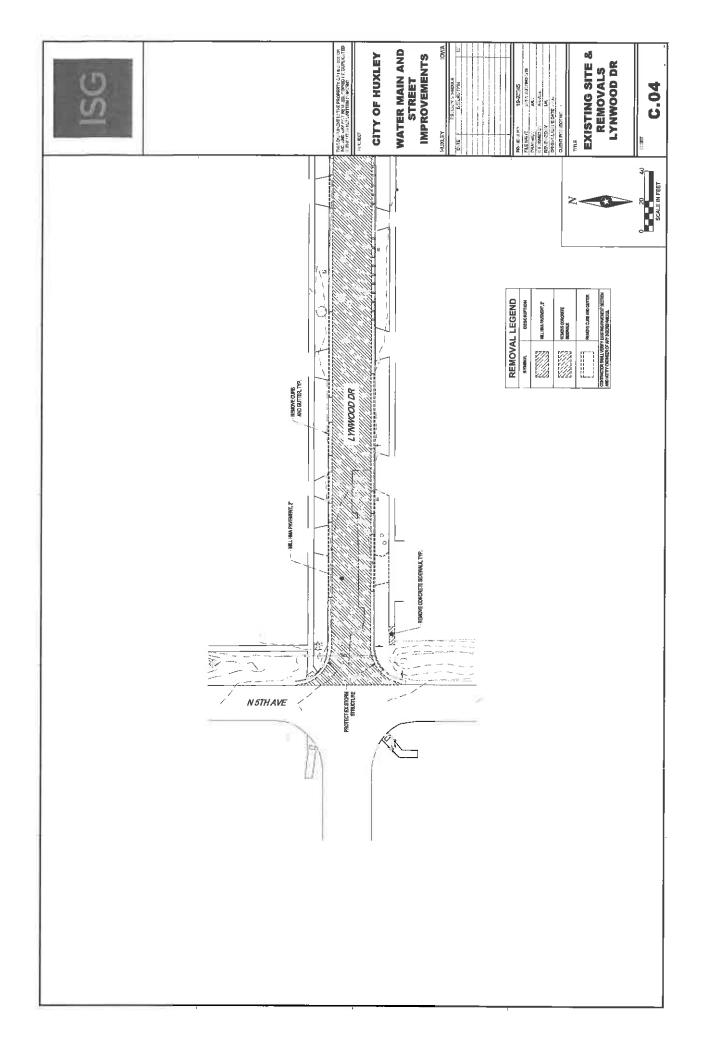
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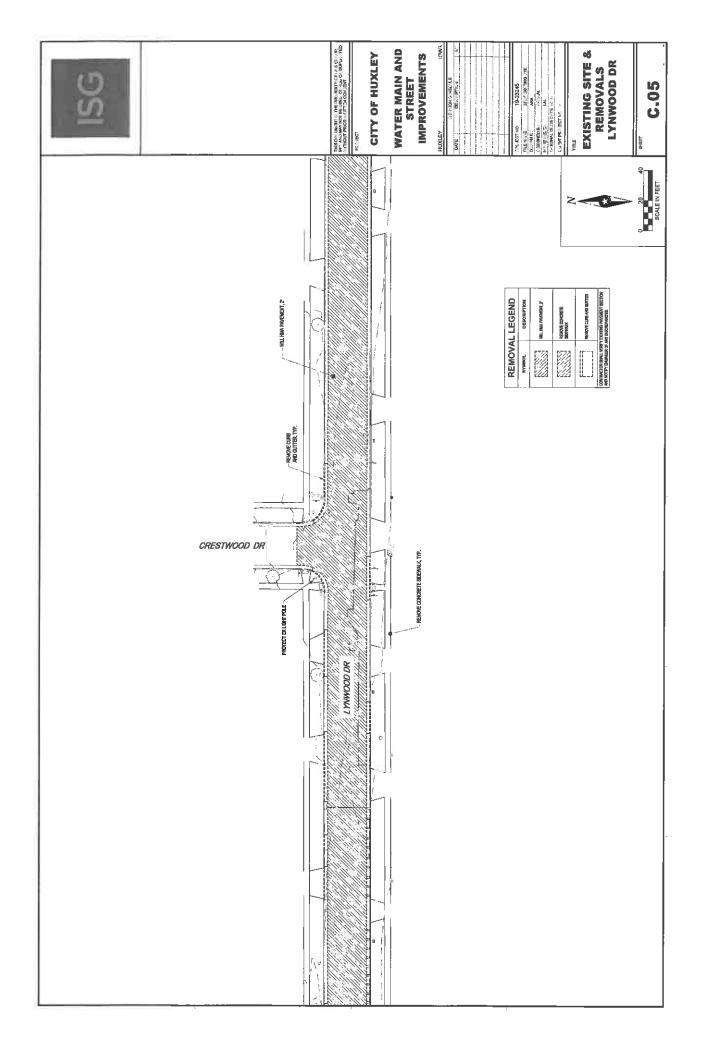
ESTIMATE REFERENCE & QUANTITIES

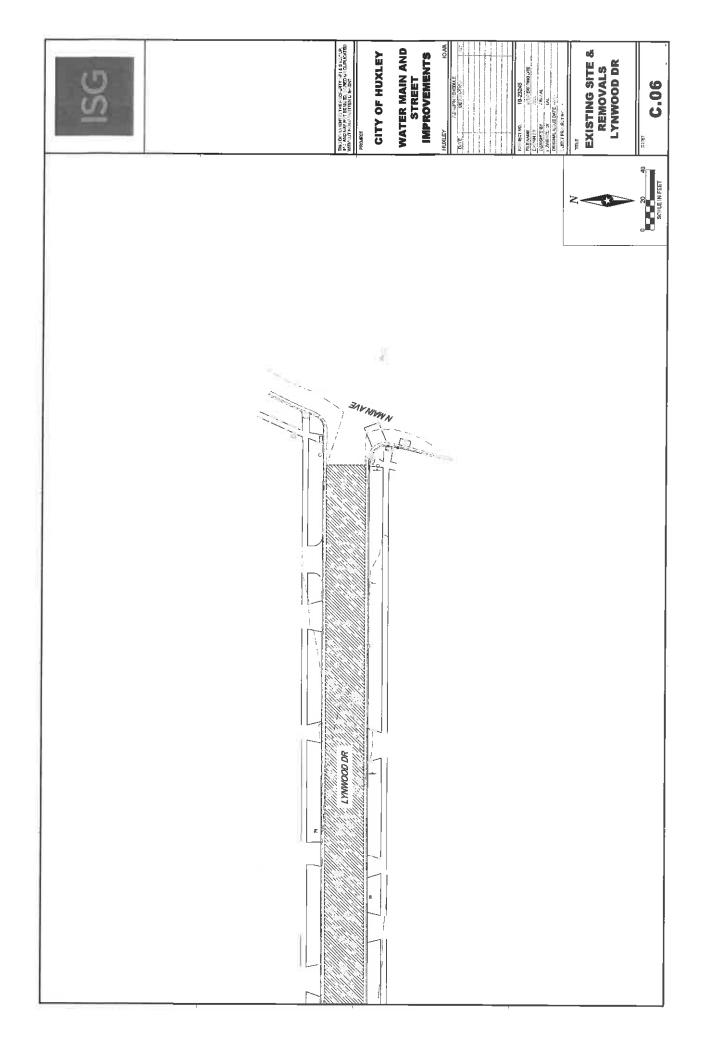
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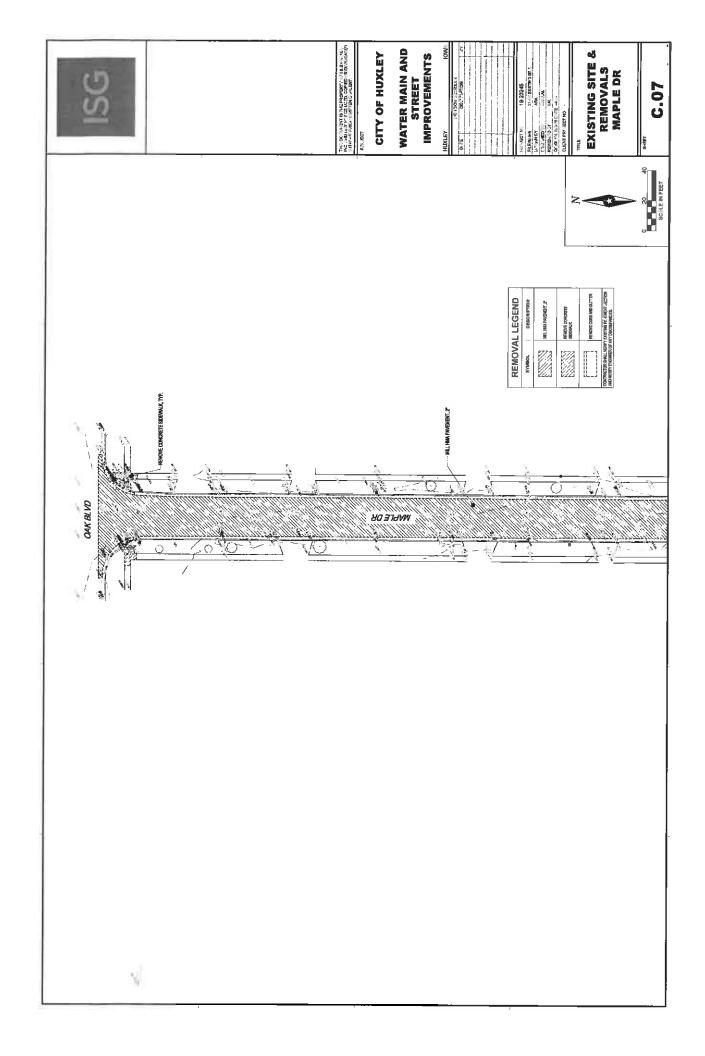


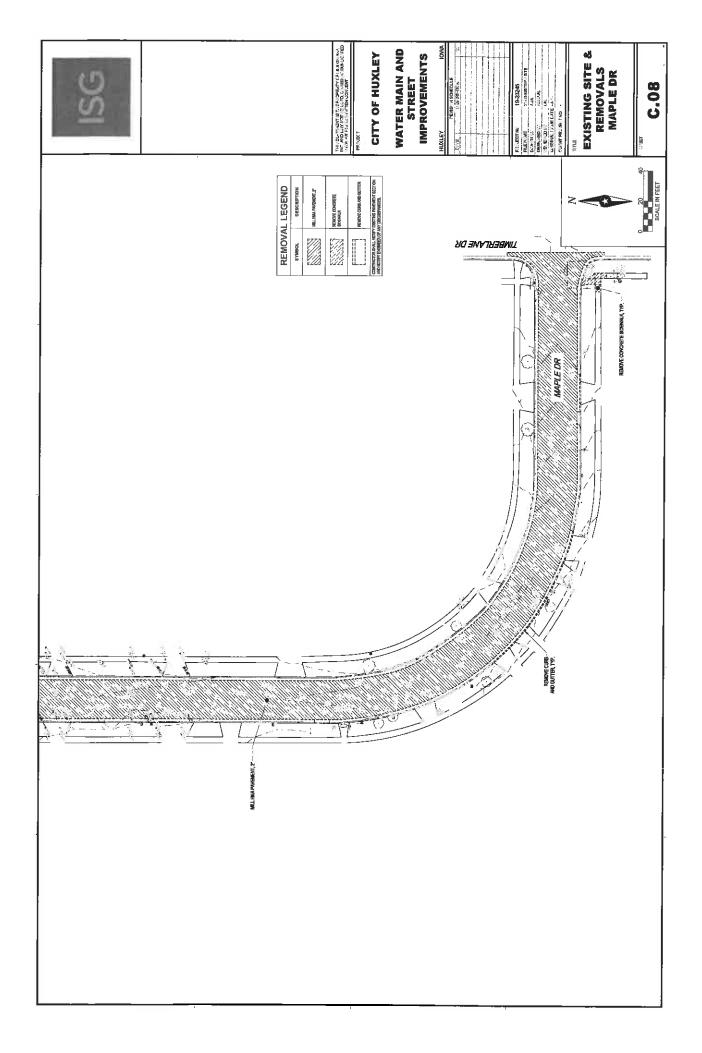


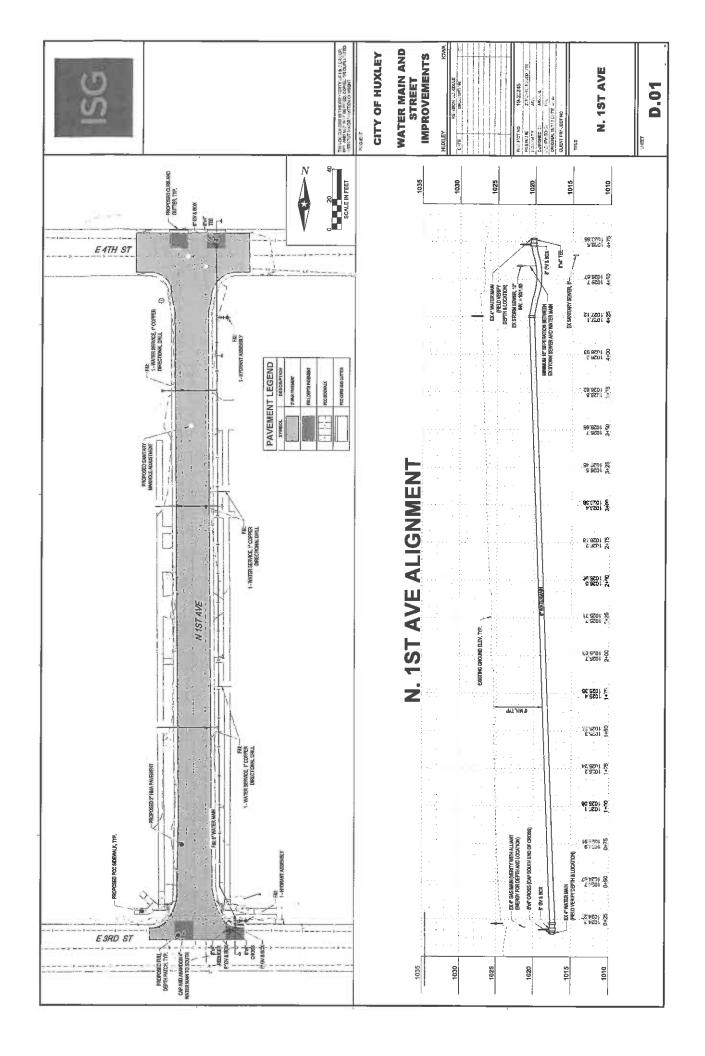


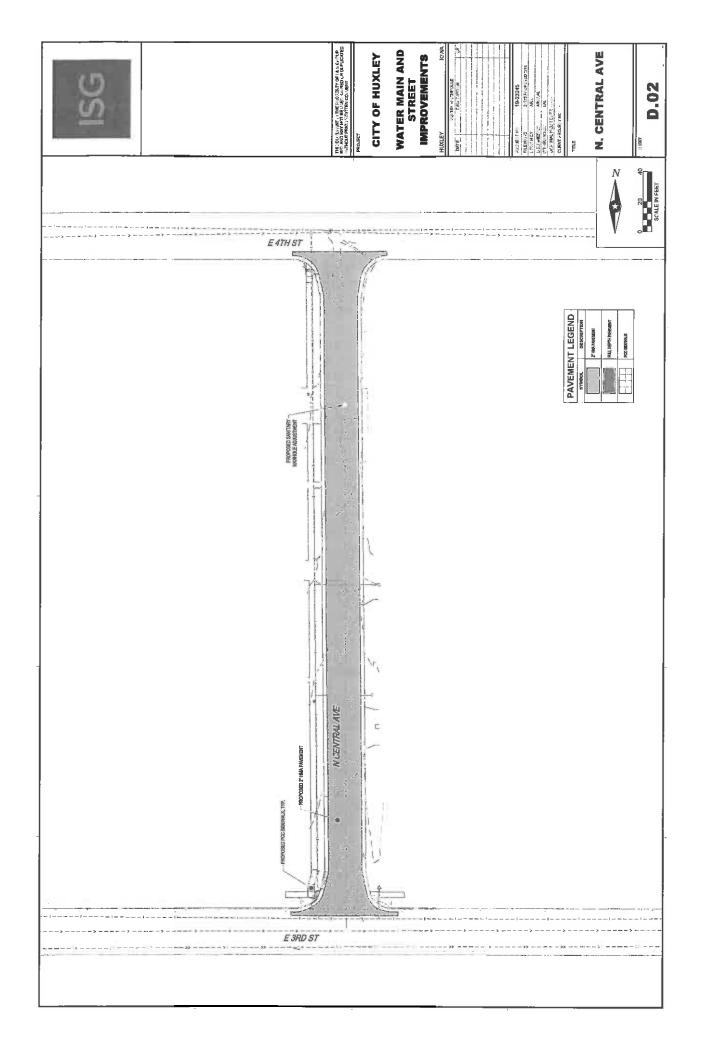


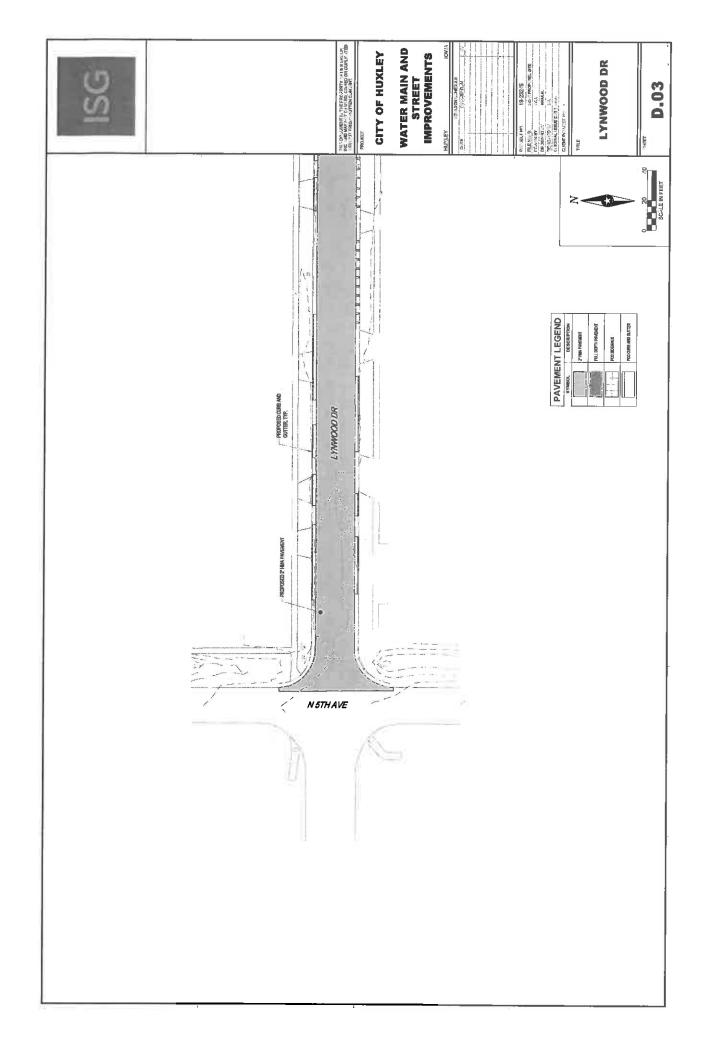


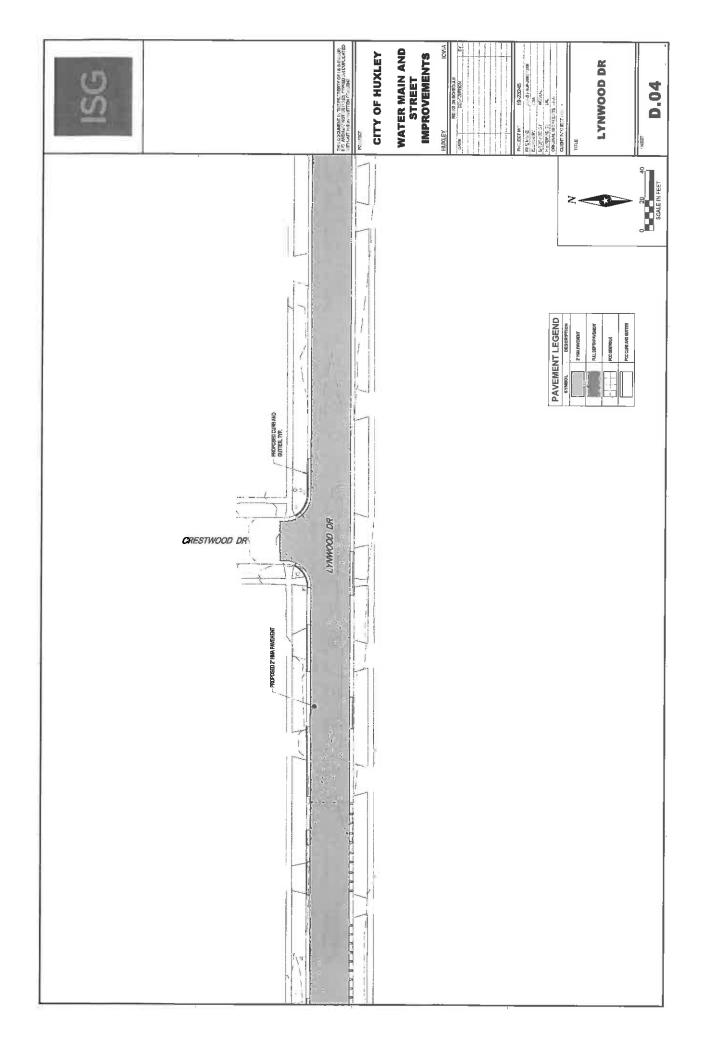


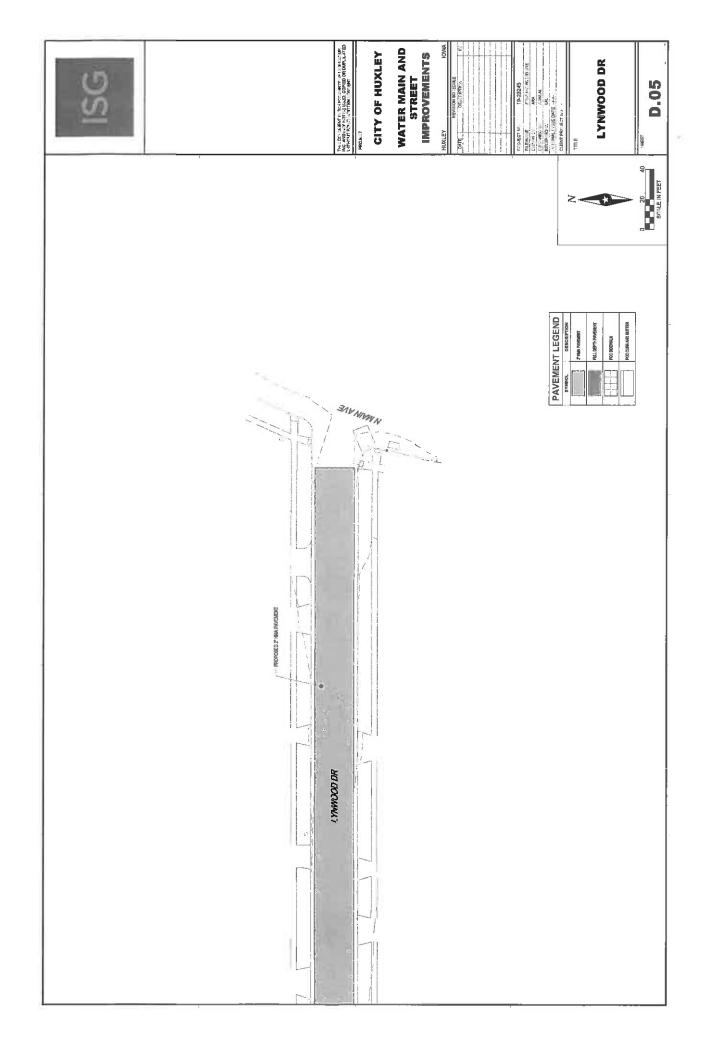


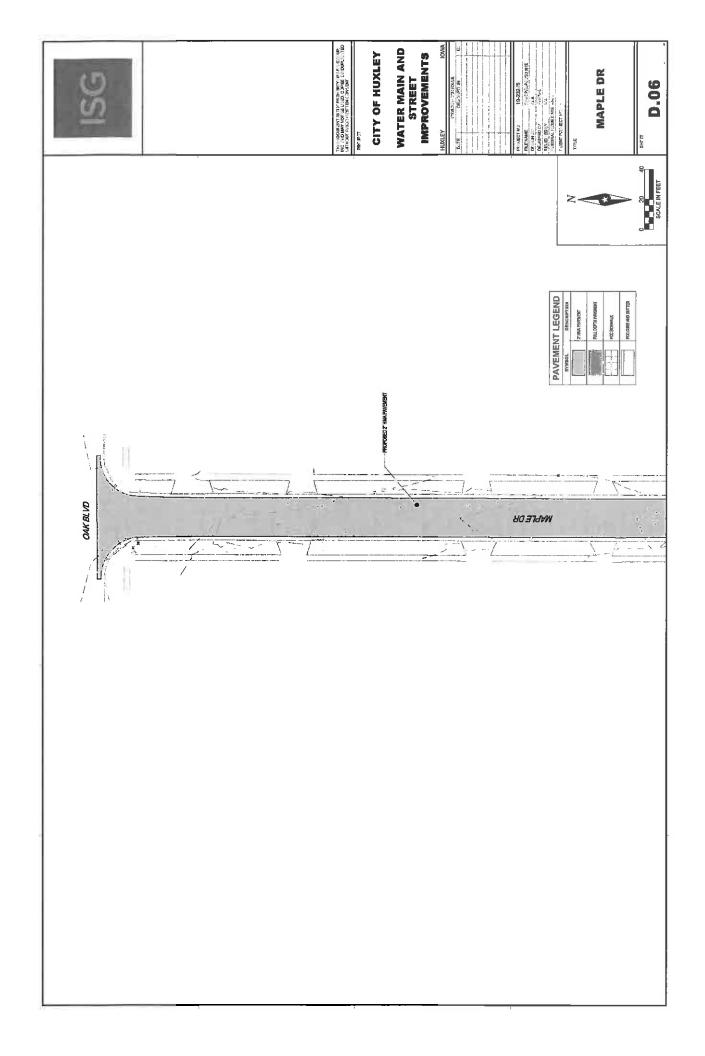


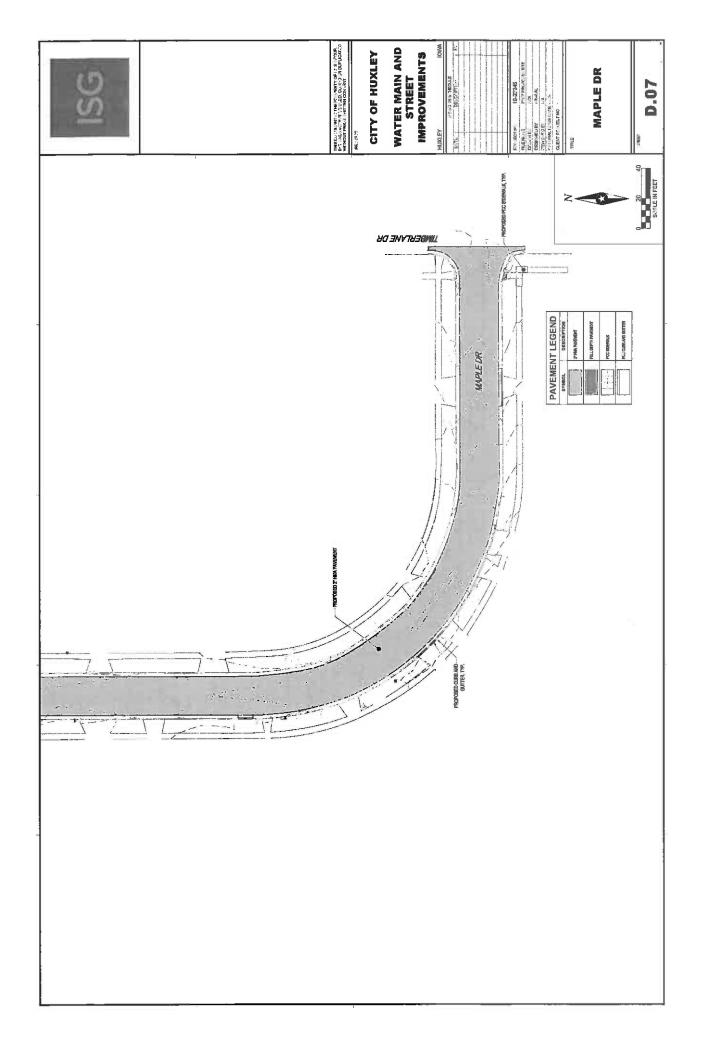


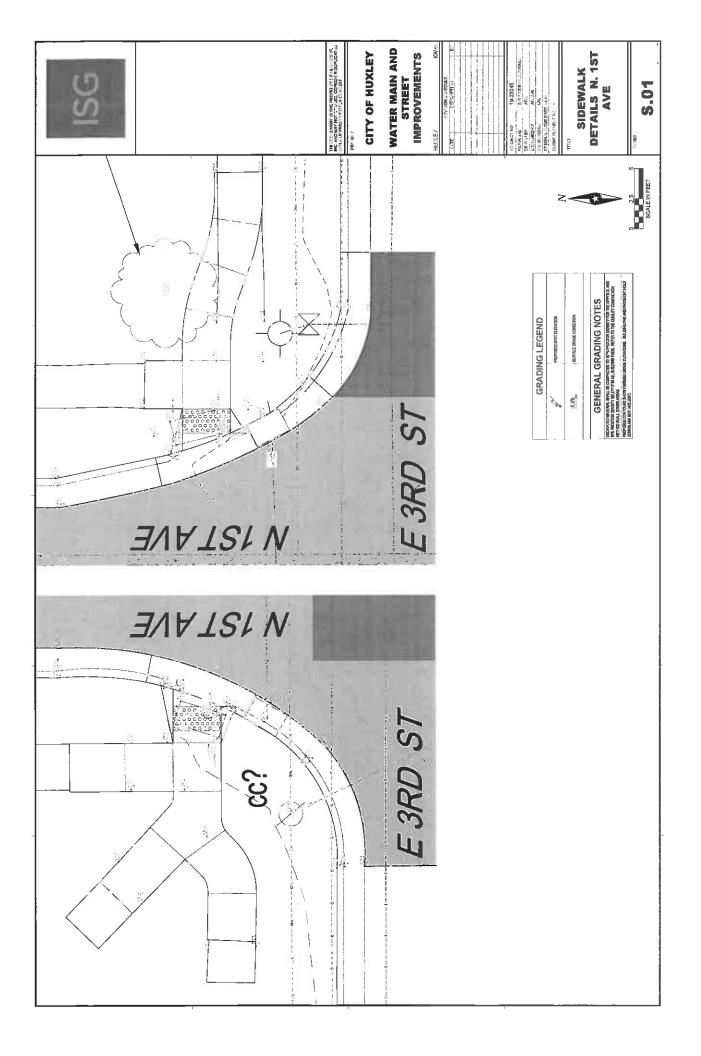


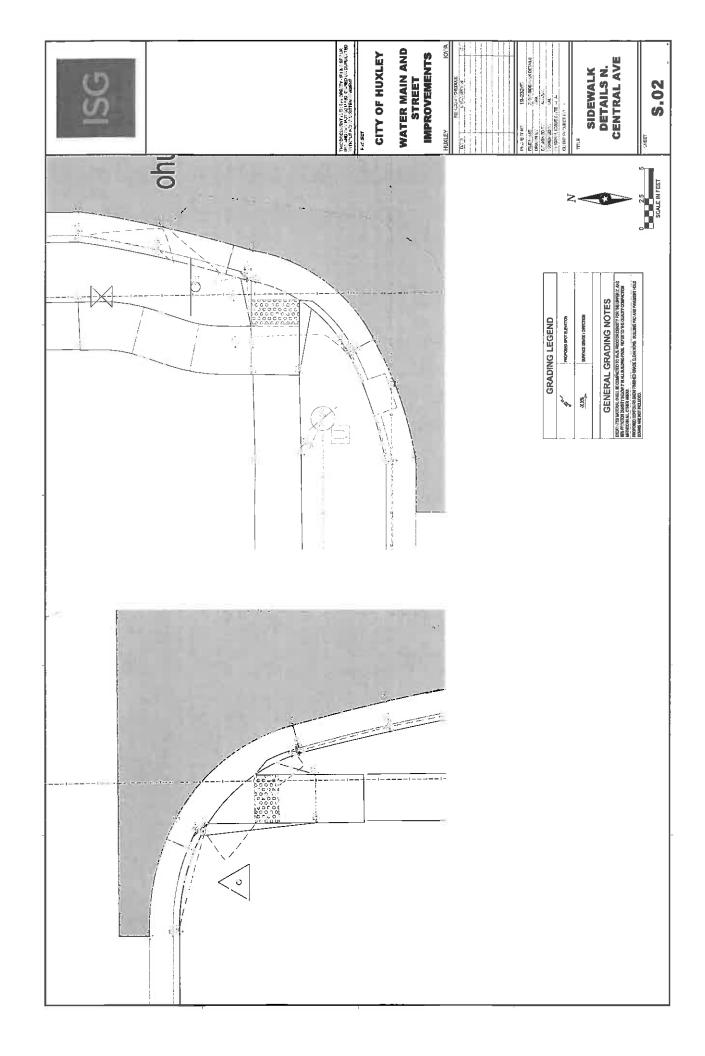


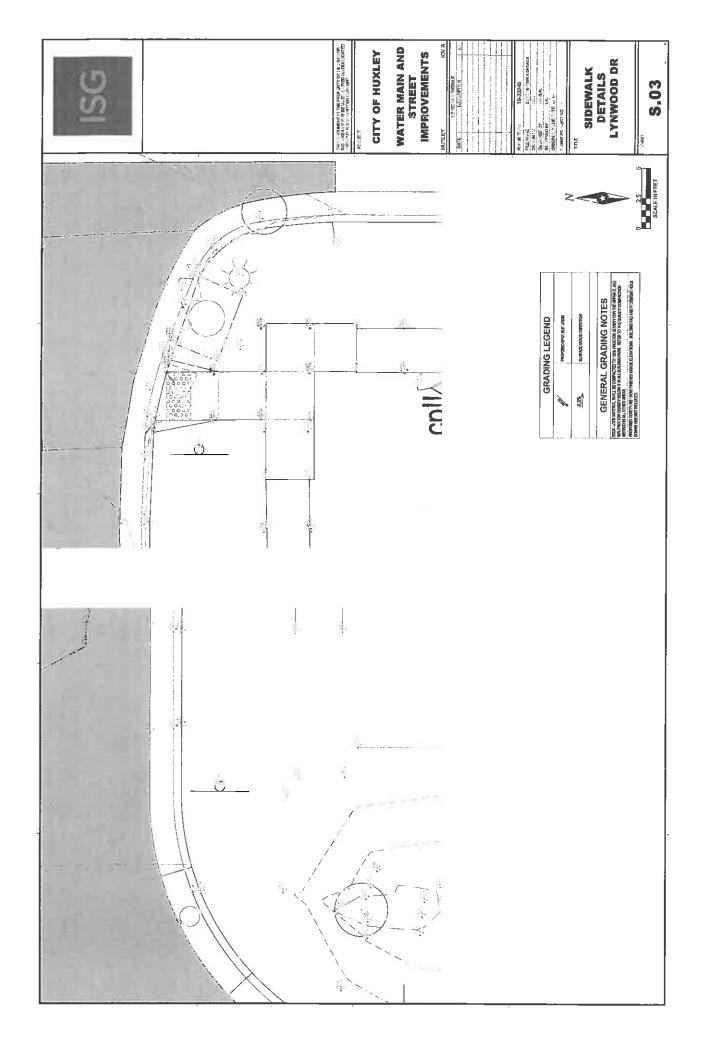


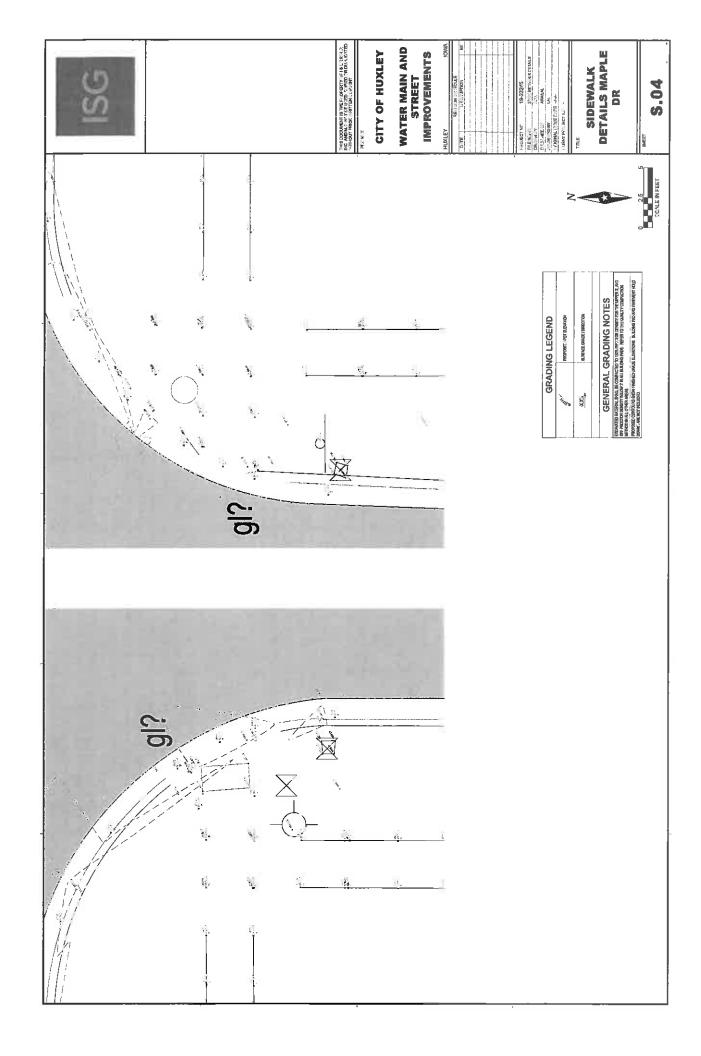












PUBLIC SAFETY

Prepared by Anmy Beattie (City Attorney) and Reformatted by John Haldeman, City Administrator for the Huxley City Council meeting to be held on the 10th day of September, 2019.

ORDINANCE NO. 504

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUXLEY, IOWA, BY AMENDING PROVISIONS OF THE ORDINANCE REGARDING FIREWORKS USE

Be It Enacted by the City Council of the City of Huxley, Iowa:
SECTION 1. Section 41.14, Fireworks, is hereby amended in 41.14(2) Regulations by adding the following underlined language:
A. It shall be unlawful for any person to use or explode any explosive, explosive material or First-class Consumer Fireworks and Second-class Consumer Fireworks within the corporate limits of the City except between 9:00 a.m. – 10:00 p.m. on July 1, 2, 3, 4, 5, 6 and 7.
E. It shall be unlawful for any person to use or explode any Consumer Fireworks or other ireworks within the corporate limits in violation of NFPA 1123.
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 effective upon its passage, approval and publication as provided by law.
PASSED AND APPROVED this day of, 2019.
Craig D. Henry, Mayor

Jolene Lettow, City Clerk

Record Of Vote of O	rdinance	No.504_	
First Reading			(Date)
Roll Call	Aye	Nay	Absent
Dave Jensen			
Dave Kuhn			
Greg Mulder			_
Rick Peterson			-
Tracey Roberts	50.5		
Second Reading			(Date)
Roll Call	Aye	Nay	Absent
Dave Jensen			
Dave Kuhn			
Greg Mulder			
Rick Peterson	 -		<u></u>
Tracey Roberts			-
Third Reading			(Date)
Roll Call	Aye	Nay	Absent
Dave Jensen			
Dave Kuhn			
Greg Mulder			
Rick Peterson			=

Tracey Roberts

Publication Date:

STATE OF IOWA
COUNTY OF STORY
CITY OF HUXLEY

SS:

I, the undersigned, City Clerk of the City of the attached is a true, correct and complete copy of the City relating to the adoption of an ordinand Ordinance Amending Chapters xx and xx of the Hu	f all the records of the City Council of ce entitled "Ordinance No. 504. An
WITNESS MY HAND this day of	, 2019.
	Jolene R. Lettow, City Clerk