

Huxley City Council Minutes

Tuesday, October 22, 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 Craig Henry called the meeting to order at 6:00 pm.

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

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

CONSULTANTS PRESENT: Forrest Aldrich-City Engineer, Amy Beattie-City Attorney

PUBLIC HEARING(S):

Mayor opened public hearing at 6:01pm for the North Pump Station Flood Control Mitigation Project. Five bids were received. Due to timing of bid process, project will be overbudget. Hearing no further oral and receiving no written comments, Council Member Peterson moved, Roberts seconded, to close the public hearing at 6:10pm. Roll Call: 5 ayes.

CONSENT AGENDA:

MOTION-Roberts, Second - Jensen to approve agenda items listed below:

- Approve October 8, 12 and 15, 2019 Council Meeting minutes
- Approve financial reports and payment of bills
- Approve Appointment of Kimberly Rivera and Cole White to the Huxley Fire Department

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

Claims:

A KING'S THRONE LLC	TWO PORT-O-POTTYS	189.90
AFLAC	AFLAC	4.00
ALLIANT ENERGY	GAS AND ELECTRIC	9,692.16
ANKENY SANITATION	CITY BUILDINGS GARBAGE PICKUP	241.06
APRIL ESTREM	AAU VOLLEYBALL	140.00
ARNOLD MOTOR SUPPLY	1500 OIL FOR OXIDATION DITCHES	475.52
AVA VANCE	YOUTH FOOTBALL REFEREE	121.00
BARB BAUMGARDNER	AAU REGISTRATION REIMBURSEMENT	140.00
BEAU WARG	YOUTH FOOTBALL REFEREE	120.00
BRICK GENTRY P.C.	DEVELOPMENT	6,217.50
BUD'S AUTO REPAIR INC	PD VEHICLE MAINTENANCE	191.32
C & K HEATING	GAS LEAK REPAIR	210.00
CARDMEMBER SERVICE	SEE ATTACHED	9,344.30
CASEYS BUSINESS MASTERCARD	GASOLINE	1,045.39
CHESTNUT SIGNS	REPAIR OF CITY SIGN	1,447.50
CHITTY GARBAGE SERVICE INC	FD GARBAGE PICKUP	42.80
CHRISTOPHER HOBBS	AAU VOLLEYBALL	140.00
COMPUTER RESOURCE SPECIALI	IT SUPPORT	1,779.39
CONNER MOORE	YOUTH SOCCER REFEREE	30.00
CONSUMERS ENERGY	GAS AND ELECTRIC	7,607.70
CULLIGAN WATER CONDITIONIN	REPLACE DI FILTERS	142.44
DALTON DAVIES	YOUTH SOCCER REFEREE	52.50
DAVE WHITE PLUMBING, INC.	FIRE STATION REPAIRS	587.35
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,513.12
DEMCO	BOOK SUPPLIES	290.27
DOLLAR GENERAL-REGIONS 410	BATTERIES, CUTLERY, WIPES, SOA	74.50
EBS	MEDICAL INSURANCE	17,026.76
EDWARD JONES	IRA	250.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	338.08
FIDELITY SECURITY LIFE	VISION INS	315.52
GALLS, LLC- DBA CARPENTER	UNIFORM BADGE	7.18
GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	1,280.89
GRANT ANDERSON	YOUTH FOOTBALL REFEREE	60.00
HDS WHITE CAP CONST SUPPLY	BRICK RED CAST ARMORTILE	839.94

HENRY EASTER	YOUTH SOCCER REFEREE	72.00
HOMES BY ADVANTAGE LLC	BUILDING PERMIT DEPOSIT REFUND	2,000.00
INTERNAL REVENUE SERVICE	FED WITHOLDING TAX	40,336.44
INTERSTATE BATTERIES	BATTERIES	38.60
IOWA AUTOMATION CO.	SERVICE ON PUMP	655.95
IPERS	IPERS	16,706.45
J.P. COOKE CO., THE	2020 PET LICENSE TAGS	79.30
JADEN PEASLEY	YOUTH FOOTBALL REFEREE	84.00
JASON HAND	AAU VOLLEYBALL	140.00
JEREMY J. ARENDS	JULY, AUGUST, SEPT REPORT	240.00
JOHN BROOKS	CIRL BASKETBALL REFUND	20.00
JONATHAN & SUSAN FRANTZ	BUILDING PERMIT DEPOSIT REFUND	1,000.00
KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	169.74
KERMIT MISKELL & SONS LTD	DISC MOWER GEAR BOX REPAIR	2,405.01
KIM VANPELT	AAU VOLLEYBALL	140.00
KIMBERLI MARCOMB	YOUTH FOOTBALL REFEREE	10.50
LIBERTY LOCKWORKS	FIXED RAS DOOR	181.00
LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	1,199.57
LOGAN MULDER	YOUTH FOOTBALL REFEREE	33.00
LOWE'S	WIRE FOR BRINE PUMP & PROGRAM	175.36
MARCO, INC.	B/W AND COLOR COPIES	441.15
MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	200.00
MENARDS - AMES	DEHUMIDIFIER & RAIN GAUGE	148.98
MISCELLANEOUS VENDOR	COFFMAN, NICHOLE :US REFUND	1,275.23
MUNICIPAL SUPPLY	MARKING PAINT, METER SPUDS/RIN	507.60
NAPA AUTO PARTS	AIR FILTER FOR 2008 CHEVY	14.22
NEW CENTURY FS INC	PROPANE FUEL	258.52
NOLAN SEILER	YOUTH FOOTBALL REFEREE	120.00
OPEN SKY LLC	EASEMENTS FOR KUM & GO PROJECT	504.00
OXEN TECHNOLOGY	OFFICE 365 AND EXCHANGE ONLINE	228.00
PATC	OWI MANUAL	55.00
PETERSON, JEFFERY	REIMBURSEMENT FOR CONFERENCE	78.09
POSTMASTER	POSTMASTER	383.86
PREMIER OFFICE EQUIPMENT I	PRINTER MAINTENANCE	83.60
RACOM	RADAR INSTALL IN 2014 DODGE	170.00
REDWOOD BUILDERS, LLC	BUILDING PERMIT DEPOSIT REFUND	3,000.00
SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	28,416.13
SAGE HOMES, INC.	BUILDING PERMIT DEPOSIT REFUND	1,000.00
SETH BAILEY	BASKETBALL REGISTRATION REFUND	15.00
SPRINGER PROFESSIONAL HOME	MONTHLY PEST CONTROL	84.00
STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	115.31
STEVE AND JOYCE WRIGHT	EASEMENTS FOR KUM & GO PROJECT	30,864.20
STORY COUNTY SHERIFF'S OFF	2ND QTR DISPATCH SERVICES	6,216.00
SUE TOLLEFSON	AAU VOLLEYBALL	140.00
SYNCB/AMAZON	DVDS AND BOOKS	204.18
TASC	FLEX BENEFIT PLANS	1,674.84
TASC - CLIENT INVOICES	DECEMBER FLEX PLAN FEES	69.82
THE DES MOINES REGISTER	SUBSCRIPTION	269.02
THE NORTHWAY CORPORATION	LOW SERVICE PUMP	5,187.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	4,394.00
TRICKLE'S L.L.C.	TIRES AND PARTS FOR JD 2950	4,345.86
TRUE TIME RACING SERVICES	PRAIRIE FEST VIKING CHALLENGE	925.00
U.S. BANK EQUIPMENT FINANC	COPIER LEASE	100.28
VERIZON WIRELESS	AMBULANCE CELL PHONES	478.80
VOLKMANN, JAMI	AAU VOLLEYBALL	140.00
WINDSTREAM IOWA COMMUNICAT	DISPATCH PHONE	73.47

Expenses		
001	GENERAL FUND	60,497.52
002	LIBRARY	1,233.95
003	RECREATION	5,101.27
004	FIRE AND RESCUE	3,537.53
014	AMBULANCE	1,325.07
110	STREET	3,187.35
121	LOST	
343	KUN N GO	31,368.20
600	WATER UTILITY	13,592.89
610	SEWER UTILITY	11,676.98
	PAYROLL	56,970.31
	GRAND TOTAL	\$188,491.07

AGENDA:

Resolution No. 19-155: Motion by Peterson, second by Mulder to Approve Fausch Agricultural Subdivision Outside the Corporate Limits of Huxley. Roberts, Kuhn, Mulder, Peterson, Jensen voted yes. Motion carried.

Resolution No. 19-156: Motion by Peterson, second by Roberts to Approve the Plans, Specs, Form of Contract, etc. for the North Pump Station Flood Control Mitigation Project. Roll Call: Kuhn, Mulder, Jensen, Peterson, Roberts voted yes. Motion carried.

First Reading of Ordinance 505 to Rezone Property at 602 North Main Avenue from C-1 Neighborhood Commercial to C-2 General Commercial District. No motion was declared. Ordinance failed.

Second Reading of Ordinance No. 504: Motion – Mulder, Second - Peterson to Set Dates and Times to Explode Fireworks. Roll Call: Peterson, Roberts, Mulder, Jensen voted yes; Kuhn voted no. Motion carried.

Resolution No. 19-157: Motion – Peterson, Second – Roberts to Award Contract with FEMA Concurrence for the North Pump Station Flood Control Mitigation Project. Roll Call: Peterson, Roberts, Kuhn, Mulder, Jensen voted yes. Motion carried.

ADJOURNMENT: Motion – Peterson, Second- Roberts to adjourn meeting at 6:40 pm. 5 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk