

CITY OF HUXLEY

TUESDAY— NOVEMBER 12, 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 12th DAY OF NOVEMBER, 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.
 - A.) Bud Seemann
 - B.) Anne Hilleman – 6:45 pm
- 2.00) PROCLAMATION(S): NONE
- 3.00) PRESENTATION(S): NONE
- 4.00) PUBLIC HEARING(S): NONE
- 5.00) CONSENT AGENDA: **ROLL CALL**

ALL ITEMS LISTED WITHIN THIS SECTION ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OR ACTION ON THESE ITEMS UNLESS A COUNCIL MEMBER OR CITIZEN SO REQUESTS, IN WHICH EVENT, THE ITEM WILL BE REMOVED FROM THE GENERAL ORDER OF BUSINESS. AND CONSIDERED SEPARATELY.

- 5.01) TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
OCTOBER 22, 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) APPROVING RESOLUTION NO. 19-158 RECOGNIZING THE HUXLEY HISTORICAL SOCIETY.
- 5.05) APPROVING RESOLUTION NO. 19-159 APPOINTING CITY REPRESENTATIVES TO THE POLK COUNTY EMERGENCY 911 BOARD.

AGENDA ITEMS:

- 6.00) COMMUNITY BETTERMENT:
 - 6.01) DISCUSSION AND POSSIBLE ACTION ON 1ST READING OF ORDINANCE NO. 508 TO REDO CONSTRUCTION TIMES. **POSSIBLE WAIVING** OF SECOND AND THIRD READING.
- 7.00) PUBLIC SAFETY:
 - 7.01) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE NO. 504 TO SET DATES AND TIMES TO EXPLODE FIREWORKS.

8.00) FINANCE:

- 8.01) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION NO. 19-160** APPROVING PAY ESTIMATE #1 FOR THE MAIN AVE. STORM SEWER UNDERGROUND REPAIR PROJECT.
- 8.02) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION NO. 19-161** APPROVING PURCHASE OF PICK UP TRUCK FOR THE WASTEWATER DEPARTMENT.
- 8.03) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION NO. 19-162** APPROVING PURCHASE OF STAND BY GENERATOR TO REPLACE THE ONE AT OAK BLVD.

9.00) LEISURE ACTIVITIES: NONE

10.00) ADMINISTRATIVE BUSINESS: NONE

COMMENTS FROM STAFF, COUNCIL AND MAYOR.

ADJOURNMENT

WORKSESSION:

THE CITY COUNCIL WILL MEET FOR AN INFORMAL WORKSESSION TO WORK ON ITEMS AND NOT TAKE ANY ACTION ON THOSE ITEMS DURING THE WORKSESSION.

DISCUSSION TOPICS;

THAT THE FOLLOWING TOPICS ARE SUGGESTED AND THEY DO NOT REFLECT ALL THE POSSIBLE ITEMS THAT COULD BE DISCUSSED OR NOT. THE LISTING BELOW DOES NOT NECESSARILY REFLECT THE ORDER IN WHICH THE ITEMS WILL BE DISCUSSED OR IF THEY WOULD BE DISCUSSED AT THIS MEETING.

NO ACTION WILL BE TAKEN ON ANY OF THE ITEMS AND THE LIST MAY CHANGE PRIOR TO OR AT THE MEETING. NO PARTICULAR ORDER AT THIS TIME

- **TRAILS – HEATHER, FORREST (V&K) AND JEFF PETERSON**
- **DEVELOPMENT**

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

CITY COUNCIL MEETING NOTES

TUESDAY, NOVEMBER 12, 2019

FOR THE CITY COUNCIL MEETING

6:00 pm

TEAM = T OGETHER E VERYONE A CHIEVES M ORE

If you cannot make it to Tuesday's meeting Please let us know..... We want to make sure that we have a quorum.

If you are unable to attend or have any questions that we can have information ready at the Council. Please let us know.

Good Afternoon

Sheldahl Property at the end of South Main Ave.

I received an email from Jeff Begg today and he indicated that he spoke to Rick Sheldahl this morning. He has hired a scrapper to pick up the old equipment, Rick indicated that this should have been done a week ago. Rick indicated that he will take the equipment out and move offsite if the scrapper does not do this soon. Jeff indicated that he also had a discussion with Rick about the existing sewer and water lines and told Rick to coordinate with Keith V.

SRF State Revolving Loan Fund

The Mayor received a letter from the State Revolving Loan. The SRF is lowering its interest rates from 3% to 1.75% on the City's loan and this will save us about **\$227,275 over the remaining live of the loan.** The letter is with your material.

Communication from the League

The Mayor received a letter from the League regarding the Service Line Warranty Program that they will be partnering with. This communication is enclosed in your information.

Bud Seemann

Will be here to visit with the Council about the piece of ground that he is interested obtaining from the City. I have enclosed the info that you received earlier. The Council directed to get a drive by

appraisal from Roger Wheeler. Roger took the ground that Duane Jensen purchased and determined a SF purchase and applied that to the ground Bud is interested in. The price for the triangular piece came to a value of approximately \$1900. The taxable value placed on this ground by the Assessor is \$6400. The size of the ground is just over 5100 SF.

Anne Hilleman

I received this email from Anne Hilleman;

Hi John,

I am Anne Hilleman and I live in Deer Creek. My husband Jeff and I have a Lego League team. This consists of 4 boys in 5th grade who go to a contest with a robot they have programmed to do challenges. Within this there is a project and this year's theme is City Scapes. The boys have to design a project that looks at an issue in their community and suggestions to improve it. They are to present their ideas to groups that may be willing to listen and help. (there is no expectation that their suggestions have to be done) They would like to present their idea at the November 12th meeting. The only problem is that all the boys have a band concert that starts at 6PM. It is to last less than 30 minutes as the next concert starts at 6:30, would the boys be able to come late to the meeting to present their idea? We think we could have them there by 6:45. They only need a few minutes. I know we are asking a lot.

Thank you for your time,

Anne

Anne is on the agenda for 6:45.

Jeremy Hillebrand

In your material there is a memo from Amy regarding a water issue at the Lily Pad.

COMMUNICATIONS



T3 P1 *****AUTO**ALL FOR AADC 500

Craig Henry
Mayor
City of Huxley-IA
515 N Main Ave
Huxley, IA 50124-9416

October 24, 2019



Dear Craig:

The Iowa League of Cities is pleased to endorse the National League of Cities (NLC) Service Line Warranty Program. Offered at no cost to League members, the NLC Service Line Warranty Program, administered by Utility Service Partners, Inc. (USP), educates homeowners about their service line responsibilities and offers affordable protection from unanticipated service line repair costs. Homeowners in participating cities and towns are eligible to purchase low-cost repair service plans for broken or leaking outside water and sewer lines, covering up to \$8,500 per occurrence.

Benefits to residents and municipalities include:

- Educates homeowners and reduces local officials' frustration
- No cost for Iowa cities to participate
- Affordable rates for residents
- Increases citizen satisfaction

Important features of the program:

1. USP pays for the repairs, not your residents
2. Customers are provided with a 24/7/365 repair hotline staffed with live agents
3. All repairs performed to local code by rigorously vetted, licensed and insured local contractors
4. USP is responsible for all aspects of the program, including marketing, billing, customer service, and performing all repairs

The League has chosen to partner with USP, a HomeServe company, because of its outstanding national reputation. USP is a BBB Accredited Business with an A+ rating. This is the only protection program endorsed by the National League of Cities, multiple state municipal leagues and over 600 municipalities in North America.

There are currently 73 Iowa municipalities offering this program, with over 70,000 Iowa homeowners participating. In the last three years the program has saved Iowa residents over \$7 million. The Iowa League of Cities encourages you to consider adopting the NLC Service Line Warranty Program for your municipality.

For more information, please contact Ashley Shiwarski of USP. She can be reached at 724-749-1097 or AShiwarski@UtilitySP.net. Their website is www.utilitysp.net.

Sincerely,

A handwritten signature in black ink that reads "Alan W. Kemp".

Alan Kemp
Executive Director



October 30, 2019

Mayor Craig Henry
City of Huxley
515 N Main Ave
Huxley, IA 50124

Dear Mayor Henry:

The State Revolving Fund for Clean Water and Drinking Water Program (SRF Program) reduced its interest rate on all new 20-year SRF loans to 1.75% several years ago. Due to growth in the program and careful financial management, the SRF Program can offer this new interest rate on all existing SRF Loans that are at least 10 years old.

That means that as of December 1, 2019, the interest rate on the City of Huxley's Clean Water SRF loan, C0154R, will be reduced from 3% to 1.75%. Over the remaining term of your loan, this interest rate reduction will save your community **\$227,275**.

Because an interest rate reduction changes the terms of your original SRF Loan agreement, you must contact your bond counsel to assist you in amending the documents related to your SRF Loan. Please work to execute the updated documents as soon as possible. We have enclosed a new debt service schedule for the remaining term of your SRF Loan for your convenience.

Thank you for realizing the benefit of the SRF Program and for using it to finance your wastewater or drinking water project. We are committed to providing low-cost funds for drinking water and wastewater infrastructure projects to the communities of Iowa. We hope you will consider the SRF Program for all your future water quality needs.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah Durham", with a long, sweeping horizontal line extending from the end of the signature.

Deborah Durham
Executive Director

Enclosure

CC: Jolene Lettow, City Clerk

Huxley

*** Effective 12.1.19 ***



REVENUE BOND WITH THE STATE REVENUE AUTHORITY
FOR THE NEW JERSEY DEPARTMENT OF TREASURY

Loan ID C0154R
Dated Date 8/26/2009
Loan Amount \$6,330,000.00
Interest Savings \$227,275.00

Date	Current Schedule			New Debt Schedule			
	Principal	Current Interest 3.00%	Servicing Fee	Principal	New Interest 1.75%	Servicing Fee	New Annual Debt Service
12/1/2019		20,880.00			20,880.00		
6/1/2020	10,000.00	20,880.00	3,480.00	10,000.00	12,180.00	3,480.00	46,540.00
12/1/2020		20,730.00			12,092.50		
6/1/2021	10,000.00	20,730.00	3,455.00	10,000.00	12,092.50	3,455.00	37,640.00
12/1/2021		20,580.00			12,005.00		
6/1/2022	10,000.00	20,580.00	3,430.00	10,000.00	12,005.00	3,430.00	37,440.00
12/1/2022		20,430.00			11,917.50		
6/1/2023	10,000.00	20,430.00	3,405.00	10,000.00	11,917.50	3,405.00	37,240.00
12/1/2023		20,280.00			11,830.00		
6/1/2024	10,000.00	20,280.00	3,380.00	10,000.00	11,830.00	3,380.00	37,040.00
12/1/2024		20,130.00			11,742.50		
6/1/2025	10,000.00	20,130.00	3,355.00	10,000.00	11,742.50	3,355.00	36,840.00
12/1/2025		19,980.00			11,655.00		
6/1/2026	77,000.00	19,980.00	3,330.00	77,000.00	11,655.00	3,330.00	103,640.00
12/1/2026		18,825.00			10,981.25		
6/1/2027	79,000.00	18,825.00	3,137.50	79,000.00	10,981.25	3,137.50	104,100.00
12/1/2027		17,640.00			10,290.00		
6/1/2028	82,000.00	17,640.00	2,940.00	82,000.00	10,290.00	2,940.00	105,520.00
12/1/2028		16,410.00			9,572.50		
6/1/2029	84,000.00	16,410.00	2,735.00	84,000.00	9,572.50	2,735.00	105,880.00
12/1/2029		15,150.00			8,837.50		
6/1/2030	87,000.00	15,150.00	2,525.00	87,000.00	8,837.50	2,525.00	107,200.00
12/1/2030		13,845.00			8,076.25		
6/1/2031	90,000.00	13,845.00	2,307.50	90,000.00	8,076.25	2,307.50	108,460.00
12/1/2031		12,495.00			7,288.75		
6/1/2032	93,000.00	12,495.00	2,082.50	93,000.00	7,288.75	2,082.50	109,660.00
12/1/2032		11,100.00			6,475.00		
6/1/2033	96,000.00	11,100.00	1,850.00	96,000.00	6,475.00	1,850.00	110,800.00
12/1/2033		9,660.00			5,635.00		
6/1/2034	99,000.00	9,660.00	1,610.00	99,000.00	5,635.00	1,610.00	111,880.00
12/1/2034		8,175.00			4,768.75		
6/1/2035	102,000.00	8,175.00	1,362.50	102,000.00	4,768.75	1,362.50	112,900.00
12/1/2035		6,645.00			3,876.25		
6/1/2036	106,000.00	6,645.00	1,107.50	106,000.00	3,876.25	1,107.50	114,860.00
12/1/2036		5,055.00			2,948.75		
6/1/2037	109,000.00	5,055.00	842.50	109,000.00	2,948.75	842.50	115,740.00
12/1/2037		3,420.00			1,995.00		
6/1/2038	112,000.00	3,420.00	570.00	112,000.00	1,995.00	570.00	116,560.00
12/1/2038		1,740.00			1,015.00		
6/1/2039	116,000.00	1,740.00	290.00	116,000.00	1,015.00	290.00	118,320.00
	1,392,000.00	566,340.00	47,195.00	1,392,000.00	339,065.00	47,195.00	1,778,260.00

Bud Seemann
202 Campus Dr
Huxley, Ia.
515-290-1194
May 7 2019

City of Huxley
515 N Main Ave
Huxley, Ia 50124

To whom it may concern,

I would appreciate your consideration in the acquisition of parcel ID# 1324352001 (#3 on illustration) located on Parkridge Ave at the west end of Prairie Ridge Dr. I currently own parcels #1 & #2 on illustration. These properties are zoned commercial.

East 1st St. and East 4th St. are the main access to the east housing developments in Huxley. As you know, both intersections at Hwy 69 get very busy at times and with continued growth will only get more traffic. My concern for my property is future development. I am concerned that an approach on to East 4th St. from parcel #1 would not be very appropriate for a business, depending on business traffic numbers. I also believe an outlet from parcel #1 to Parkridge would not be feasible because it would be too close to the East 4th & Parkridge intersection. Parcel #3 would allow access to both lots #1 & #2 far enough south of the busier East 4th & Parkridge intersection so that traffic interference would be minimal.

When Parkridge was developed south of East 4th, I gave the city an easement for utilities on the east side of lot #1. I assume those utilities extend on south down Parkridge though lot #3. Obviously, lot #3 has no developmental value within itself and could never be built on. However, access from lot #3 would allow more diversity in developing that corner and probably the safest access to the adjoining lots.

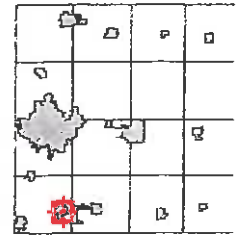
Thank you for your time.

Sincerely,


Bud Seemann



Overview



Legend

- Parcels
- Lots
- Right of Way
- Townships
- Sections
- Quarter Quarters
- Corporate Limits
- Road Centerlines

Parcel ID	1324352001	Alternate ID	1324352001	Owner Address	HUXLEY, CITY OF
Sec/Twp/Rng	24-82-24	Class	C - COMMERCIAL		515 N MAIN AVE
Property Address		Acreage	n/a		HUXLEY IA 50124-9416
District	06013 - HUXLEY CITY/ BALLARD SCH				
Brief Tax Description	PRAIRIE RIDGE PLAT 1 OUTLOT Y HUXLEY				
	(Note: Not to be used on legal documents)				

Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 4/24/2019

Last Data Uploaded: 4/24/2019 9:57:10 PM

Developed by Schneider
GEOSPATIAL



Memo

To: Mayor & City Council

From: Amy Kaplan

All-

Jeremy Hillebrand, owner of Lily Pad Learning Center, intends to address council regarding their September (August consumption) utility bill. On average, Lily Pad consumes around 35,879 gallons a month and their bills run around \$500.00. In August, 123,500 gallons were consumed, which resulted in a \$1,420.07 bill. Jeremy and Sara Hillebrand on separate occasions have asked me to forgive part of their utility bill stating that there is just no way this amount of water could have been used. I disagree and have attached their account history for your review.

It's important to note that the first call I received was from an employee of the Lily Pad. I mentioned the possibility of a leak(s) to her and she stated that Matt Thompson with Thompson Plumbing had just been in fixing leaks.

That afternoon, I sent Keith to get a read. The consumption was back in the normal range. I called Lily Pad, spoke to the same employee and let her know that their consumption was back in the normal range and that the issue must have been the leak(s). The same employee then told me that she was mistaken, and that Matt Thompson had not been in to fix anything.

Following the two conversations with the employee from Lily Pad, Sara (owner) has stopped into City Hall twice, and Jeremy (owner) has called once.

Consumption History:

- Reads were input to Incode by the handheld (see “source”)
- Reads were not edited (See column “reading” and “source”) If the reads would have been edited, the column would state “Meter Reading Input”
- Readings are in sequential order. Essentially, these reads “make sense”

I’ve asked Sara and Jeremy about every possible scenario that I can come up with that would cause their consumption to be higher than normal, and the answer is always no. No event **was** held in August, pools were not filled, faucets were not left on over the weekend, leaks were not present, toilets were not running, etc.

With all that said, I stand behind the accuracy of our software. Meters do not run fast. For **the** meter dial to turn, water must run through it, which means Lily Pad had that much water consumption, whether there was a leak or not.

Questions? Please reach out.

Amy Kaplan

Utility Clerk

Account Number - 04-0200-00 LILY PAD LEARNING CENTER Service Address: 600 EAST FIRST ST *Main Building*
 Service: 100 CWT COMMERCIAL WATER Meter: 65294832

		Read		Total	Demand		Reading		
Month	Date	Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year: 2019 Total 9									
Sep	09/30/2019	7932	8345	41300			Regular	Hand Held	00
Aug	08/30/2019	6694	7932	123500			Regular	Hand Held	00
Jul	07/30/2019	6357	6694	32600			Regular	Hand Held	00
Jun	06/30/2019	6065	6357	27800			Regular	Hand Held	00
May	05/30/2019	5686	6065	37200			Regular	Hand Held	00
Apr	04/30/2019	5408	5686	27800			Regular	Hand Held	00
Mar	03/30/2019	5150	5408	25800			Regular	Hand Held	00
Feb	02/28/2019	4770	5150	38000			Regular	Hand Held	00
Jan	01/30/2019	4490	4770	28000			Regular	Hand Held	00
Year: 2018 Total 12									
Dec	12/30/2018	4094	4490	39600			Regular	Hand Held	00
Nov	11/30/2018	3748	4094	34600			Regular	Hand Held	00
Oct	10/30/2018	3389	3748	35900			Regular	Hand Held	00
Sep	09/30/2018	3065	3389	32400			Regular	Hand Held	00
Aug	08/30/2018	2707	3065	34000			Regular	Hand Held	00
Jul	07/30/2018	2368	2707	31300			Regular	Hand Held	00
Jun	06/30/2018	2021	2368	30600			Regular	Hand Held	00
May	05/30/2018	1662	2021	30800			Regular	Hand Held	00
Apr	04/30/2018	1342	1662	32000			Regular	Hand Held	00
Mar	03/30/2018	1051	1342	29100			Regular	Hand Held	00
Feb	02/28/2018	530	1051	52100			Regular	Hand Held	00
Jan	01/30/2018	147	530	38300			Regular	Hand Held	00
Year: 2017 Total 3									
Dec	12/30/2017	24	147	12300			Regular	Hand Held	00
Nov	12/01/2017	9823	24	20100			Regular	Hand Held	00
Oct	11/01/2017	9563	9823	26000			Regular	Hand Held	00
				Avg 35879					

Account Number - 04-0200-00 LILY PAD LEARNING CENTER Service Address: 600 EAST FIRST ST

OUTDOOR

Service: 150 S1 SECOND WATER METER Meter: 65723973

Month	Date	Read		Total	Demand		Reading		Occurrence
		Previous	Current	Consumption	Read	Consumption	Flag	Source	
Year 2019 Total 9									
Sep	09/30/2019	701	701	0			Regular	Hand Held	00
Aug	08/30/2019	698	701	300			Regular	Hand Held	00
Jul	07/30/2019	687	698	1100			Regular	Hand Held	00
Jun	06/30/2019	673	687	1400			Regular	Hand Held	00
May	05/30/2019	666	673	700			Regular	Hand Held	00
Apr	04/30/2019	666	666	0			Regular	Hand Held	00
Mar	03/30/2019	666	666	0			Regular	Hand Held	00
Feb	02/28/2019	666	666	0			Regular	Hand Held	00
Jan	01/30/2019	666	666	0			Regular	Hand Held	00
Year 2018 Total 12									
Dec	12/30/2018	666	666	0			Regular	Hand Held	00
Nov	11/30/2018	666	666	0			Regular	Hand Held	00
Oct	10/30/2018	666	666	0			Regular	Hand Held	00
Sep	09/30/2018	666	666	0			Regular	Hand Held	00
Aug	08/30/2018	648	666	1800			Regular	Hand Held	00
Jul	07/30/2018	622	648	2600			Regular	Hand Held	00
Jun	06/30/2018	581	622	4100			Regular	Hand Held	00
May	05/30/2018	530	581	5100			Regular	Hand Held	00
Apr	04/30/2018	530	530	0			Regular	Hand Held	00
Mar	03/30/2018	530	530	0			Regular	Hand Held	00
Feb	02/28/2018	530	530	0			Regular	Hand Held	00
Jan	01/30/2018	530	530	0			Regular	Hand Held	00
Year 2017 Total 3									
Dec	12/30/2017	530	530	0			Regular	Hand Held	00
Nov	12/01/2017	530	530	0			Regular	Hand Held	00
Oct	11/01/2017	530	530	0			Regular	Hand Held	00
				Avg 713					

Account Number - 04-0200-00 LILY PAD LEARNING CENTER Service Address: 600 EAST FIRST ST

Smaller Building

Service: 100 CW2 COMMERCIAL WATER Meter: 70668974

Month	Date	Read		Total	Demand		Reading		
		Previous	Current	Consumption	Read	Consumption	Flag	Source	Occupant
Year 2019 Total 9									
Sep	09/30/2019	3464	3529	6500			Regular	Hand Held	00
Aug	08/30/2019	3364	3464	10000			Regular	Hand Held	00
Jul	07/30/2019	3259	3364	10500			Regular	Hand Held	00
Jun	06/30/2019	3148	3259	11100			Regular	Hand Held	00
May	05/30/2019	3069	3148	7900			Regular	Hand Held	00
Apr	04/30/2019	3001	3069	6800			Regular	Hand Held	00
Mar	03/30/2019	2931	3001	7000			Regular	Hand Held	00
Feb	02/28/2019	2849	2931	8200			Regular	Hand Held	00
Jan	01/30/2019	2778	2849	7100			Regular	Hand Held	00
Year 2018 Total 12									
Dec	12/30/2018	2709	2778	6900			Regular	Hand Held	00
Nov	11/30/2018	2639	2709	7000			Regular	Hand Held	00
Oct	10/30/2018	2559	2639	8000			Regular	Hand Held	00
Sep	09/30/2018	2483	2559	7600			Regular	Hand Held	00
Aug	08/30/2018	2380	2483	10300			Regular	Hand Held	00
Jul	07/30/2018	2258	2380	12200			Regular	Hand Held	00
Jun	06/30/2018	2154	2258	10400			Regular	Hand Held	00
May	05/30/2018	2101	2154	5300			Regular	Hand Held	00
Apr	04/30/2018	2074	2101	2700			Regular	Hand Held	00
Mar	03/30/2018	2056	2074	1800			Regular	Hand Held	00
Feb	02/28/2018	2040	2056	1600			Regular	Hand Held	00
Jan	01/30/2018	2024	2040	1600			Regular	Hand Held	00
Year 2017 Total 3									
Dec	12/30/2017	2008	2024	1600			Regular	Hand Held	00
Nov	12/01/2017	1989	2008	1900			Regular	Hand Held	00
Oct	11/01/2017	1971	1989	1800			Regular	Hand Held	00
				Avg 6492					

DEPARTMENT REPORTS

City of Huxley
Huxley Police Department
Report for October 2019

October 2nd, 2019 9:29 PM

Officer responded to a possible overdose at the 200 block of N 3rd Ave. A Huxley man was transported to the Hospital.

October 6th, 2019 3:16 AM

Officer responded to a car vs. deer accident at the 104 Mile Marker of Interstate 35 Southbound. A vehicle operated by a Shakopee, MN man struck a deer causing disabling damage to his vehicle. Vehicle was towed privately to a rental company.

October 7th, 2019 6:30 AM

Officer responded to an unattended death at the 600 block of Parkridge. A 29-year-old Huxley man was found deceased in his home. The body was transported to the Medical Examiner's office for an autopsy and toxicology.

October 8th, 2019 3:00 PM

Officer received a hit and run complaint at the 900 block of Highway 69. A vehicle parked at a business was struck by an unknown party.

October 11th, 2019 1:00 PM

Officer responded to a complaint of inappropriate images that had been sent from one Ballard Student to another by phone. A dissemination of child pornography investigation was opened, and investigation is ongoing.

October 11th, 2019 6:30 PM

Officer responded to a two-vehicle accident at Main and E 1st Street. A vehicle operated by a Des Moines woman failed to stop at the stop sign and struck a vehicle operated by a Cambridge woman.

October 11th, 2019 9:26 AM

Officer received a theft complaint at the High School. A Chromebook valued at \$200 was assigned to a former student and never returned. Several attempts were made to contact the student and family in Ames with no luck. The Chromebook was entered into NCIC as stolen. The Chromebook was later returned by the former student.

October 13th, 2019 12:55 AM

While an officer was tending to a noise complaint at the 100 block of Oak Blvd, the squad car was struck by a 20-year-old Des Moines woman while parked in the parking lot causing approximately \$2000 in damage.

October 16th, 2019 2:30 PM

Officer responded to a welfare check request at the 500 block of E 4th Street. After contact was made with a Huxley female a DHS case was opened for further investigation.

October 17th, 2019 12:15 PM

Officer responded to a harassment complaint at the 300 block of North 2nd. A 53-year-old Minnesota man was removed from the property as requested by the homeowner and contact between the two was terminated.

October 18th, 2019 9:12 AM

Officer noticed that several street signs had been removed from their posts at an unknown time and date. Six signs were taken in total.

October 18th, 2019 7:30 PM

Officer responded to a theft complaint at the 800 block of Hickory. A license plate was taken from a parked vehicle some time in the past three days. The plate was entered into NCIC as stolen.

October 19th, 2019 9:42 AM

Officer responded to a civil complaint at the 200 block of Oak Blvd. A Huxley woman had given permission and access to her Verizon account to a 50-year-old Ames man who charged too much to the account. He agreed to pay the Huxley woman for the charges and no longer use the account.

October 25th, 2019 1:00 PM

Officer received a missing person report at the 500 block of Parkridge. A 62-year-old Huxley man had not been home from work and was not responding to any attempts of contact. The man was heard from several hours later and taken out of missing persons.

October 25th, 2019 7:30 PM

Officer responded to a domestic altercation at the 600 block of Prairie View Drive. The altercation was verbal and both parties agreed they could cohabitate for the remainder of the night with no further problems.

October 25th, 2019 11:38 PM

Officer stopped a vehicle for a traffic violation at the 500 block of E 1st Street. The driver of the vehicle, a 23-year-old Des Moines man, was arrested for OWI, Open container, and No Driver's License. He was transported to the Story County Jail in Nevada.

October 28th, 2019 9:00 PM

Officer responded to a car vs deer accident on Highway 69 near the Ballard Country Club. Estimated damage to a Kelley woman's vehicle as a result of the accident is \$2500.

October 29th, 2019 8:00 AM

Officer received a burglary complaint at the Ballard Middle School. A padlock was cut and entry to the construction site was gained. Several pieces of equipment / tools were taken valued at nearly \$3000. Investigation ongoing.

October 29th, 2019 8:40 AM

Officer responded to the High School after a student had been sent home for the day after making an alarming statement. The Ames juveniles' mother was contacted, and it was believed by Ballard staff that the student will not pose as a safety threat.

October 30th, 2019 10:38 AM

Officer cited a Cambridge student for possession of Tobacco / Vaping device at the High School.

October 31st, 2019 4:11 AM

Officer responded to a two-vehicle accident on the Interstate near the 104 Mile Marker. During the accident investigation, a 40-year-old Story City man was found to be in possession of drug paraphernalia. He was cited and released with a court date for the offense.

Special Assignments and Trainings.

Officer Gloede continues EMT-B training at Mary Greeley Medical Center in Ames.

Sgt Marchesano attended Sex Assault Investigation training in Johnston 9/30 to 10/2.

Officers recertified with their duty weapons at SCSO shooting range in Nevada 10/2/19.

Officers provided security for the Ballard high School Football game 10/4.

Officers provided security for the ISU football game 10/5.

Sgt Albaugh and Sgt Marchesano attended FEMA IC-0300 training in Ames 10/10-10/11.

Officers provided security for the Ballard High School football game 10/11

Officers provided assistance with the Ballard HS mass evacuation drill 10/15.

Sgt Albaugh provided ALICE training for Ballard East school 10/24.

Sgt Albaugh taught Ballard 8th grade health students about impaired driving using Fatal Vision Goggles 10/25.

Officers recertified with their duty weapons at the Huxley Shooting range 10/26.

Officer provided security for the ISU football game 10/26.

Sgt Albaugh provided ALICE training for Lily Pad Learning Center staff 10/30.

Sgt Albaugh attended the Iowa Homeland Security Conference in Ankeny 10/31-11/1.

Huxley Officers made one arrest for the month for OWI. Officers issued eleven traffic citations for violations and gave forty-six warnings. Officers received 217 calls for service and had a total of 461 contacts for the month. Officers used 269 hours toward investigations or answering calls for service and gave 507 hours of general patrol.

Gerry Stoll

Chief of Police

City of Cambridge
Huxley Police Department
Monthly Report of October 2019

October 3rd, 2019 10:00 PM

Officer received a harassment and possible stolen vehicle complaint at the 600 block of Race Street. The vehicle was entered into the NCIC and was located in a parking lot by Des Moines PD.

October 6th, 2019 5:45 PM

Officer responded to an out of control child call at the 400 block of Vine Street. The Officer assisted the boy's mother and transported the juvenile to Mary Greeley for treatment.

Huxley Officers received nineteen calls for service for the month and had a total of fifty-six contacts in total. Officers issued two citations for traffic violations and gave seven warnings. Officers used nine hours toward investigations or answering calls for service and gave 81.25 hours of general patrol.

Gerry Stoll

Chief of Police

Huxley 2019

Monthly Aggregate	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Aggregate
Arrests	6	3	12	5	8	10	6	2	6	1	0	0	59
Abatement/Municipal Infr.	1	0	0	7	15	32	31	15	38	15	0	0	154
Alcohol-.02	1	1	0	2	0	8	0	0	0	0	0	0	12
Alcohol-Open Container	0	0	1	0	1	0	0	0	0	1	0	0	3
Alcohol-OWI	3	0	3	3	3	5	0	1	0	1	0	0	19
Alcohol-Possession	0	0	0	0	1	0	0	0	1	0	0	0	2
Alcohol-Pub. Intox	0	0	1	0	3	1	1	0	0	0	0	0	6
Animal Call	6	11	10	12	15	20	8	14	22	11	0	0	129
Assaults	2	1	0	0	0	2	1	0	3	0	0	0	9
Assist Fire/Med/Co	35	45	42	41	35	49	38	50	38	33	0	0	406
Assist Motorist	18	58	18	18	19	19	21	13	26	17	1	0	228
Burglary	0	0	0	2	0	0	3	0	1	3	9	0	18
Child Abuse	0	0	2	2	0	1	0	2	2	0	0	0	9
Civil Dispute	3	6	2	7	0	4	2	6	6	3	0	0	39
Criminal Mischief	2	1	1	0	4	0	1	1	1	1	0	0	11
D, P & Q	2	3	2	3	7	4	5	6	5	9	0	0	46
Disorderly Conduct	0	0	0	0	1	1	0	1	3	1	0	0	7
Domestic	5	5	5	2	4	4	3	6	1	5	0	0	40
Drug Paraphernalia	3	1	3	0	1	2	2	0	0	1	0	0	13
Harassment	1	2	2	2	5	5	1	3	4	1	0	0	26
Info. Call	105	153	223	195	183	156	158	199	212	217	11	0	1812
Mental Patient	18	2	9	2	7	1	1	4	3	1	0	0	48
Missing Person	0	0	1	0	1	1	0	1	3	1	0	0	8
Open Door	13	10	11	15	20	12	12	9	14	9	0	0	125
Parking Tickets	27	5	0	0	3	0	0	1	0	0	0	0	36
Parking Warning	25	16	2	11	11	5	24	12	8	7	0	0	121
Sex Abuse	1	0	2	0	0	2	0	2	0	0	0	0	7
Susp. Person/Vehicle	5	8	6	13	20	12	10	15	11	13	0	0	113
Susp/Rev/Barred Driver	1	0	2	1	0	5	2	1	2	1	0	0	15
SVI	10	17	24	16	15	13	13	22	20	22	0	0	172
Theft	4	5	4	13	2	4	9	8	6	2	1	0	58
Traffic Accident	10	7	4	4	3	6	2	7	8	8	0	0	59
Traffic Call	10	14	7	2	12	14	14	10	5	11	0	0	99
Traffic Citations	5	0	24	14	20	20	3	14	16	11	0	0	127
Traffic Warnings	18	11	75	87	123	70	87	93	90	46	0	0	700
Trespass	0	2	0	0	0	1	1	7	2	9	0	0	22
Unattended Death	0	1	0	0	0	0	0	1	0	1	0	0	3
Total Contacts	340	385	498	479	542	488	458	518	555	461	22	0	4746
Investigations	37.5	8.5	50.25	17	4.25	20.5	7.25	17.5	22.75	30	6	0	221.5
On-Call	0	0	0	0	0	19.5	0	0	0	0	0	0	19.5
Office / Other	259	250.25	283.5	253.25	269.75	305.75	229.5	264.5	247.25	239	3.75	0	2605.5
Patrol / SRO	490.25	442.5	452.5	480	576.75	423.75	533	567.25	537.75	507	2.25	0	5013
Total Hours	786.75	701.25	786.25	750.25	850.75	769.5	769.75	849.25	807.75	776	12	0	7859.5

Cambridge 2019

Monthly Aggregate	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Aggregate
Arrests	0	2	1	2	0	1	0	2	0	0	0	0	8
Abatement/Municipal Infr.	0	0	1	7	2	7	22	6	9	9	0	0	63
Alcohol-.02	0	0	0	0	0	0	0	0	0	0	0	0	0
Alcohol-Open Container	0	0	0	0	0	0	0	0	0	0	0	0	0
Alcohol-OWI	0	0	0	0	0	1	0	0	0	0	0	0	1
Alcohol-Possession	0	0	0	0	0	0	0	0	0	0	0	0	0
Alcohol-Pub. Intox	0	1	0	0	0	0	0	0	0	0	0	0	1
Animal Call	4	0	2	7	1	1	4	0	1	1	0	0	21
Assaults	0	0	1	0	0	0	1	0	0	0	0	0	2
Assist Fire/Med/Co	4	6	6	8	5	7	8	8	10	10	0	0	72
Assist Motorist	4	1	3	2	4	1	3	1	1	1	0	0	21
Burglary	0	0	0	0	0	0	0	0	0	0	0	0	0
Child Abuse	0	1	0	0	0	0	0	0	0	0	0	0	1
Civil Dispute	0	0	0	0	1	0	1	1	0	0	0	0	3
Criminal Mischief	0	1	0	0	0	0	0	0	0	0	0	0	1
D, P & Q	1	1	0	0	0	2	1	0	0	0	0	0	5
Disorderly Conduct	0	0	0	0	0	0	1	1	0	0	0	0	2
Domestic	2	0	1	0	0	0	0	1	0	0	0	0	4
Drug Paraphernalia	0	0	0	0	0	0	0	0	0	0	0	0	0
Harassment	1	1	0	0	0	0	0	0	0	0	0	0	2
Info. Call	12	8	17	12	21	19	16	8	19	19	0	0	151
Mental Patient	0	2	0	0	0	1	2	0	0	0	0	0	5
Missing Person	0	0	0	0	0	0	0	0	0	0	0	0	0
Open Door	0	0	1	1	1	1	0	0	0	0	0	0	4
Parking Tickets	0	4	0	0	0	0	2	0	0	0	0	0	6
Parking Warning	0	0	1	1	0	1	0	0	0	0	0	0	3
Sex Abuse	0	0	0	0	0	0	0	0	0	0	0	0	0
Susp. Person/Vehicle	3	2	3	0	3	4	4	5	5	5	0	0	34
Susp/Rev/Barred Driver	0	1	0	0	0	0	0	0	0	0	0	0	1
SVI	0	0	0	0	0	0	0	0	0	0	0	0	0
Theft	0	0	1	0	2	2	1	0	0	0	0	0	6
Traffic Accident	1	1	0	0	1	0	0	2	0	0	0	0	5
Traffic Call	0	1	1	1	1	1	1	0	2	2	0	0	10
Traffic Citations	2	2	0	6	1	3	1	6	2	2	0	0	25
Traffic Warnings	7	3	3	10	8	9	7	6	7	7	0	0	67
Trespass	3	0	0	1	0	1	3	1	1	1	0	0	11
Unattended Death	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Contacts	41	38	42	57	51	61	75	47	56	56	0	0	524
Investigations	0	0	6.75	0	0	3	0	0	0	1	0	0	10.75
On-Call	0	0	0	0	0	0	0	0	0	0	0	0	0
Office / Other	3.75	21	9.5	8.5	7.25	7.5	20.5	14	0	8	0	0	100
Patrol / SRO	74.5	79.25	76.25	90	95.5	92.5	99	79	83.5	81.25	0.25	0	851
Total Hours	78.25	100.25	92.5	98.5	102.75	103	119.5	93	83.5	90.25	0.25	0	961.75

October 2019 Report, Huxley Fire Rescue

Prevent Harm, Survive, Be Nice

Tuesday, October 1 -Monthly business meeting

Thursday, October 3 -Knox Box key install

Friday, October 4 -EMS Standby Ballard Football vs. Bondurant-Farrar

Monday, October 7 -Fire Prevention Week activities with Slater Fire Dept.

Tuesday October 8 -City Council Meeting

Thursday, October 10 - Fire Prevention Week activities Whistle Stop Academy

Wednesday, October 9 -Story County Fire Chief Meeting

Friday, October 11 -City Administrator selection process

Friday, October 11 -EMS Standby Ballard Football vs. Carlisle

Tuesday, October 15 -EMS Training, Quarterly Skills

Tuesday, October 22 -City Council Meeting

Tuesday, October 22 -Fire Training, Bayer Commercial Business Tour, Pre Plans

Saturday, October 26 - Innovative Technologies, Ditch Witch Commercial Business Tour Pre Plans

44 calls in October, 327 calls to date 2019

We ran 44, 9-1-1 calls this month and a total of 327 calls for the year. We are on pace to respond to more than 400 calls again this year.

CONSENT AGENDA

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	241.00
APRIL ESTREM	AAU VOLLEYBALL	140.00
ARNOLD MOTOR SUPPLY	1500 OIL FOR OKIDATION 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.	DEVELOPIENT	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
HOMES BY ADVANTAGE LLC
INTERNAL REVENUE SERVICE
INTERSTATE BATTERIES
IOWA AUTOMATION CO.
IPERS
J.P. COOKE CO., THE
JADEN PEASLEY
JASON HAND
JEREMY J. ARENDS
JOHN BROOKS
JONATHAN & SUSAN FRANTZ
KEMPKE'S TRUE VALUE AND R
KERMIT HISKELL & SONS LTD
KIM VANPELT
KIMBERLI MARCOMB
LIBERTY LOCKWORKS
LINCOLN FINANCIAL GROUP
LOGAN MULDER
LOWE'S
MARCO, INC.
MASS MUTUAL RETIREMENT SER
MENARDS - AMES
MISCELLANEOUS VENDOR
MUNICIPAL SUPPLY
NAPA AUTO PARTS
NEW CENTURY FS INC
NOLAN SEILER
OPEN SKY LLC
OXEN TECHNOLOGY
PATC
PETERSON, JEFFERY
POSTMASTER
PREMIER OFFICE EQUIPMENT I
RACON
REDWOOD BUILDERS, LLC
SAFE BUILDING COMPLIANCE &
SAGE HOMES, INC.
SETH BAILEY
SPRINGER PROFESSIONAL HOME
STAPLES BUSINESS CREDIT
STEVE AND JOYCE WRIGHT
STORY COUNTY SHERIFF'S OFF
SUE TOLLEFSON
SYNCH/AMAZON
TASC
TASC - CLIENT INVOICES
THE DES MOINES REGISTER
THE NORTHWAY CORPORATION
TREASURER, STATE OF IOWA
TRICKLE'S L.L.C.
TRUE TIME RACING SERVICES
U.S. BANK EQUIPMENT FINANC
VERIZON WIRELESS
VOLKMAN, JAMI
WINDSTREAM IOWA COMMUNICAT

YOUTH SOCCER REFEREE 72.00
BUILDING PERMIT DEPOSIT REFUND 2,000.00
FED WITHHOLDING TAX 40,336.44
BATTERIES 38.60
SERVICE ON PUMP 655.95
IPERS 16,706.45
2020 PET LICENSE TAGS 79.30
YOUTH FOOTBALL REFEREE 84.00
AAU VOLLEYBALL 140.00
JULY, AUGUST, SEPT REPORT 240.00
CIRL BASKETBALL REFUND 20.00
BUILDING PERMIT DEPOSIT REFUND 1,000.00
SEE ATTACHED 169.74
DISC MOWER GEAR BOX REPAIR 2,405.01
AAU VOLLEYBALL 140.00
YOUTH FOOTBALL REFEREE 10.50
FIXED RAS DOOR 181.00
DISABILITY INSURANCE 1,199.57
YOUTH FOOTBALL REFEREE 33.00
WIFE FOR BRINE PUMP & PROGRAM 175.36
B/W AND COLOR COPIES 441.15
DEFERRED COMPENSATION 200.00
DEHUMIDIFIER & RAIN GAUGE 148.98
COFFMAN, NICHOLE :US REFUND 1,275.23
MARKING PAINT, METER SPUDS/RIN 507.60
AIR FILTER FOR 2008 CHEVY 14.22
PROPANE FUEL 258.52
YOUTH FOOTBALL REFEREE 120.00
EASEMENTS FOR KUM & GO PROJECT 504.00
OFFICE 365 AND EXCHANGE ONLINE 228.00
OWI MANUAL 55.00
REIMBURSEMENT FOR CONFERENCE 78.09
POSTMASTER 383.86
PRINTER MAINTENANCE 83.60
RADAR INSTALL IN 2014 DODGE 170.00
BUILDING PERMIT DEPOSIT REFUND 3,000.00
BUILDING INSPECTIONS 28,416.13
BUILDING PERMIT DEPOSIT REFUND 1,000.00
BASKETBALL REGISTRATION REFUND 15.00
MONTHLY PEST CONTROL 84.00
OFFICE SUPPLIES 115.31
EASEMENTS FOR KUM & GO PROJECT 30,864.20
2ND QTR DISPATCH SERVICES 6,216.00
AAU VOLLEYBALL 140.00
DVDs AND BOOKS 204.18
FLEX BENEFIT PLANS 1,674.84
DECEMBER FLEX PLAN FEES 69.82
SUBSCRIPTION 269.02
LOW SERVICE PUMP 5,187.00
STATE WITHHOLDING 4,394.00
TIRES AND PARTS FOR JD 2950 4,345.86
PRAIRIE FEST VIKING CHALLENGE 925.00
COPIER LEASE 100.28
AMBULANCE CELL PHONES 478.80
AAU VOLLEYBALL 140.00
DISPATCH PHONE 73.47

		<u>Expenses</u>
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	KUM 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, Kuhn, Mulder, Jensen voted yes. 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.

Attest:

Craig D. Henry, Mayor

Jolene R. Lettow, City Clerk

11-12-19 Council Claims

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	AFLAC	AFLAC	\$ 4.00
3	ALLIANT ENERGY	GAS AND ELECTRIC	\$ 9,692.16
4	ANKENY SANITATION	CITY TRASH COLLECTION	\$ 241.06
5	ARNOLD MOTOR SUPPLY	VEHICLE MAINTENANCE	\$ 405.25
6	AVA VANCE	YOUTH FOOTBALL REFEREE	\$ 121.00
7	BAKER GROUP	MAINTENANCE AGREEMENT	\$ 6,682.00
8	BARB BAUMGARDNER	AAU REGISTRATION REIMBURSEMENT	\$ 140.00
9	BEAU WARG	YOUTH FOOTBALL REFEREE	\$ 120.00
10	BRICK GENTRY P.C.	LEGAL FEES	\$ 4,512.50
11	CASEYS BUSINESS MASTERCARD	GASOLINE	\$ 1,045.39
12	CHRISTINA MURRAY	CIRL YOUTH BASKETBALL	\$ 27.00
13	CHRISTOPHER HOBBS	AAU VOLLEYBALL	\$ 140.00
14	CINTAS CORPORATION	MEDICAL SUPPLIES	\$ 130.12
15	CITY OF AMES	RESOURCE RECOVERY	\$ 17,414.50
16	COMPASS MINERALS AMERICA	COARSE ROCK SALT	\$ 3,540.09
17	CONNER MOORE	YOUTH SOCCER REFEREE	\$ 30.00
18	DALTON DAVIES	YOUTH SOCCER REFEREE	\$ 52.50
19	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$ 1,513.12
20	DEMCO	BOOK SUPPLIES	\$ 290.27
21	DORSEY & WHITNEY LLP	2018 URBAN RENEWAL ACTION, MR. STORAGE TIF AGREEMENT, LANDSCAPES BY DESIGN TIF AGREEMENT	\$ 11,000.00
22	EBS	MEDICAL INSURANCE	\$ 17,026.76
23	ED M. FELD EQUIPMENT CO. I	SERVICE ON PUMPERS & TANKER	\$ 2,470.00
24	EDWARD JONES	IRA	\$ 250.00
25	ELECTRIC WHOLESALE CO.	PARTS FOR BRINE PUMP	\$ 45.79
26	FIDELITY SECURITY LIFE	VISION INS	\$ 315.52
27	GALLS, LLC- DBA CARPENTER	EMS UNIFORM PARTS	\$ 306.72
28	GENERAL INSURANCE AGENCY	2019 RINGOMATIC TRAILER	\$ 116.00
29	GRANT ANDERSON	YOUTH FOOTBALL REFEREE	\$ 60.00
30	HAWKINS, INC.	HAWKINS, INC.	\$ 2,259.90
31	HEDRICK CONSTRUCTION	OLD WASTEWATER PLANT ROOF	\$ 23,780.00
32	HENRY EASTER	YOUTH SOCCER REFEREE	\$ 72.00
33	HENRY, CRAIG	HOTEL & GAS FOR LEAGUE CONFERE	\$ 475.58
34	HOKEL MACHINE SUPPLY	ROL-LOC DISK	\$ 9.60
35	HOMES BY ADVANTAGE LLC	BUILDING PERMIT DEPOSIT REFUNDS	\$ 2,000.00
36	HUXLEY COMMUNICATIONS COOP	CABLE, PHONE, INTERNET	\$ 1,414.99
37	I & S GROUP, INC.	WATER MAIN & STREET IMPROVEMEN	\$ 6,446.54
38	INTEGRATED PRINT SOLUTIONS	WINTER WEAR FOR PW	\$ 1,168.00
39	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 27,374.37
40	INTERSTATE BATTERIES	BATTERY FOR OAK GENORATOR	\$ 131.70
41	IOWA AAU	FEE TO HOST VB TOURNAMENTS	\$ 50.00
42	IOWA MUN. WORKERS' COMP. A	2018-2019 AUDIT PREMIUM ADJUST	\$ 12,089.00
43	IOWA ONE CALL	EMAIL LOCATES	\$ 149.40

11-12-19 Council Claims

	A	B	C
44	IPERS	IPERS	\$ 16,706.45
45	ITRON, INC.	HARDWARE & SOFTWARE MAINT.	\$ 2,389.26
46	JADEN PEASLEY	YOUTH FOOTBALL REFEREE	\$ 84.00
47	JASON HAND	AAU VOLLEYBALL	\$ 140.00
48	JOHN BROOKS	CIRL BASKETBALL REFUND	\$ 20.00
49	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$ 169.74
50	KEYSTONE LABORATORIES	MONTHLY SAMPLING	\$ 152.10
51	KIM VANPELT	AAU VOLLEYBALL	\$ 140.00
52	KIMBERLI MARCOMB	YOUTH FOOTBALL REFEREE	\$ 10.50
53	LANDSCAPES BY DESIGN, INC.	REPAIR RETAINING WALL DAMAGE	\$ 538.61
54	LETTOW, JOLENE	LUNCH FOR GCMOA CONFERENCE	\$ 118.14
55	LIBERTY READY MIX	FOUR YARDS OF CONCRETE	\$ 448.00
56	LINCOLN FINANCIAL GROUP	LIFE & DISABILITY INSURANCE	\$ 1,199.57
57	LOGAN MULDER	YOUTH FOOTBALL REFEREE	\$ 33.00
58	LOWE'S	WIRE FOR BRINE PUMP & PROGRAM	\$ 175.36
59	MARTIN MARIETTA MATERIALS	ROCK FOR PARKS	\$ 469.04
60	MARY GREELEY MEDICAL CENTE	TIER	\$ 200.00
61	MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	\$ 200.00
62	MENARDS - AMES	JANITORIAL SUPPLIES	\$ 138.27
63	METERING & TECHNOLOGY SOLU	METERS	\$ 2,670.00
64	MID AMERICA METER, INC.	REBUILD WELL METER	\$ 700.07
65	MIDWEST UNDERGROUND	BELT FOR WOOD CHIPPER	\$ 268.09
66	MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	\$ 1,275.23
67	NCL OF WISCONSIN, INC.	QA/QC TSS	\$ 15.13
68	NOLAN SEILER	YOUTH FOOTBALL REFEREE	\$ 120.00
69	OXEN TECHNOLOGY	OFFICE 365 & EXCHANGE ONLINE	\$ 236.50
70	PATC	2019/20 CHARGING MANUAL	\$ 33.00
71	PEPSI-COLA	VENDING PRODUCT	\$ 444.38
72	POSTMASTER	BULD POSTAGE	\$ 383.86
73	PREMIER OFFICE EQUIPMENT I	PRINTER MAINTENANCE	\$ 83.60
74	RADAR ROAD TEC	ANNUAL RADAR CERTIFICATIONS	\$ 140.00
75	REESE ELECTRIC	MOTOR REPAIR	\$ 70.44
76	RISER INCORPORATED	BASKETBALL HOOP REPAIRS	\$ 2,085.00
77	SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	\$ 8,046.33
78	SETH BAILEY	BASKETBALL REGISTRATION REFUND	\$ 15.00
79	SPRAYER SPECIALTIES INC.	NOZZLE BODY AND CAPS	\$ 12.18
80	SPRINGER PROFESSIONAL HOME	MONTHLY PEST CONTROL	\$ 84.00
81	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	\$ 692.04
82	STAR EQUIPMENT LTD.	SAW BLADE	\$ 206.00
83	STORY COUNTY EXTENSION	ROADSIDE CIC COURSE	\$ 70.00
84	STREICHER'S	UNIFORM EQUIPMENT	\$ 86.98
85	SYNCB/AMAZON	DVDS AND BOOKS	\$ 204.18
86	TASC	FLEX BENEFIT PLANS	\$ 1,116.56
87	TASC - CLIENT INVOICES	DECEMBER FLEX PLAN FEES	\$ 69.82
88	THE DES MOINES REGISTER	SUBSCRIPTION	\$ 269.02
89	TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$ 4,394.00

11-12-19 Council Claims

	A	B	C
90	TRICKLE'S L.L.C.	TIRES AND PARTS FOR JD 2950	\$ 612.98
91	U.S. BANK EQUIPMENT FINANC	COPIER LEASE	\$ 100.28
92	VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$ 23,097.36
93	VERIZON WIRELESS	CITY ADMIN CELL PHONE	\$ 45.92
94	Payroll Expense		\$ 118,849.33
95	GRAND TOTAL		\$ 344,942.15
96			
97			
98		FUND TOTALS	
99	001 GENERAL FUND	\$ 93,394.81	
100	002 LIBRARY	\$ 7,532.02	
101	003 RECREATION	\$ 9,960.85	
102	004 FIRE AND RESCUE	\$ 1,871.64	
103	014 AMBULANCE	\$ 7,438.62	
104	110 ROAD USE TAX	\$ 15,574.31	
105	339 560TH AVENUE PAVING	\$ 7,285.00	
106	342 HMGP Generator Project	\$ 7,900.00	
107	343 KUM N GO WATER & SEWER	\$ 3,911.96	
108	344 STREET & WATER REPAIRS	\$ 6,446.54	
109	600 WATER UTILITY	\$ 23,584.87	
110	610 SEWER UTILITY	\$ 41,192.20	
111	01 PAYROLL EXPENSE	\$ 118,849.33	
112	GRAND TOTAL	\$ 344,942.15	
113			
114			
115			
116			
117			
118			
119	TRUE VALUE BREAK DOWN		
120	Admin	nuts, bolts	\$ 3.75
121	PD	batteries	\$ 12.98
122	Water	poy mender, turbo drill bit, ivy switch, wire brush	\$ 31.54
123	Streets	gear oil, key tag rack, vision headlight, elbow, key,	\$ 41.03
124	Wastewater	plastic wedge, funnel, antifreeze	\$ 55.45
125	Parks	wht dplx self gfc	\$ 24.99
126	Total		\$ 169.74

Resolution No. 19-158

Resolution Recognizing the Huxley Historical Society as an Official Organization

Whereas, the Huxley Historical Society is seeking grant funds from the Story County Board of Supervisors; and

Whereas, under guidance from the Story County Board of Supervisors, the Huxley Historical Society needs to be recognized by the Huxley City Council as an official organization in order to receive these funds; and

Whereas, the Huxley Historical Society meets the 4th Monday of every month; and

Whereas, the Huxley Historical Society has a Board of Directors including a President, Secretary and Treasurer; and

Whereas, the Huxley Historical Society is made up of members who pay dues to become members and contribute financially as needed; and

Whereas, official minutes are taken at each Huxley Historical Society meeting; and

Whereas, the Huxley Historical Society has a bank account in its name at VisionBank of Huxley, Iowa; and.

NOW, THEREFORE, IT IS HEREBY RESOLVED, the Huxley City Council recognizes the Huxley Historical Society as an official organization.

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

PASSED, ADOPTED AND APPROVED this ____ day of November, 2019

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 19-158** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ____ day of November, 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

RESOLUTION NO. 19-059

**RESOLUTION APPROVING APPOINTMENT OF A MEMBER AND AN
ALTERNATE MEMBER TO THE POLK COUNTY JOINT E-911 SERVICE BOARD**

WHEREAS, the Polk County Joint 911 Service Board enables the orderly development, installation and operation of 911 emergency telephone communications systems and other emergency 911 notification devices;

WHEREAS, the Polk County Board of Supervisors shall maintain a Joint 911 Service Board; and

WHEREAS, the Joint 911 Service Board shall annually submit a listing of members, to include the political subdivision they represent; and

WHEREAS, the board members shall be the liaison between their jurisdiction and the board.

NOW, THEREFORE, BE IT RESOLVED THAT Shane Griffin (griffsd22@gmail.com) (NAME) be appointed as primary member; and

BE IT FURTHER RESOLVED THAT Cole White (colewhite4430@gmail) NAME be appointed as alternate member; and

BE IT FURTHER RESOLVED that the Member or Alternate Member(s) attend the Board meetings on behalf of the City of Huxley, Iowa.

PASSED, ADOPTED AND APPROVED this ____th day of November, 2019

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

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 19-059** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this __th day of November, 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

October 17, 2019

Huxley City Hall
City Clerk's Office
515 N. Main Ave.
Huxley, IA 50214



1907 CARPENTER AVENUE
DES MOINES, IOWA 50314
PH. (515) 286-2107
www.polkcountyiowa.gov

To Whom It May Concern:

The Polk County Emergency Management Agency contacts local jurisdictions annually to request the appointment or reappointment of its primary and alternate representatives to the Polk County Joint 911 Service Board. I have enclosed a contact form and a sample resolution that can be used for the official appointments.

The Service Board member will serve as a strong link between the Polk County Emergency Management Agency and the local jurisdiction and is encouraged to attend quarterly meetings, communicate with other Service Board members and serve as the local point of contact for 911 Service Board functions.

Please have all appointments made and submitted to me no later than December 16, 2019. All appointments are due to the State by January 1, 2020. Please do not hesitate to contact me if you have any questions or comments.

Respectfully,

A handwritten signature in blue ink, appearing to read "Tracey L. Bearden", followed by a stylized flourish.

Tracey L. Bearden, JD, MPA

Enclosures (2): 2020 Polk County 911 Service Board Membership Appointments & Sample Resolution

Proudly serving the communities of:

**Alleman - Altoona - Ankeny - Bondurant - Clive - Des Moines - Elkhart - Grimes - Johnston - Mitchellville
Pleasant Hill - Polk City - Polk County - Runnells - Urbandale - West Des Moines - Windsor Heights**

COMMUNITY BETTERMENT

ORDINANCE NO. 508

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
HUXLEY, IOWA, BY ADDING A NEW SECTION CHAPTER 144 UNDER BUILDING
AND PROPERTY REGULATIONS**

WHEREAS, the Council deems it appropriate to revise the Municipal Code by adding back into the Municipal Code the start and end times for construction noise.

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

1. That Chapter 144 be added to the Municipal Code of the City of Huxley, Iowa, under Building and Property Regulations:

144.00 START AND END TIMES FOR CONSTRUCTION NOISE.

The sound that travels beyond the property or project area made by tools or equipment in erection, demolition, excavation, drilling or other such construction within the City limits shall only be permitted between the hours of 7:00 a.m. to 9:00 p.m. from May 1st through September 30th and 7 a.m. to 8 p.m. from October 1st through April 30th.

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

3. Effective date. This ordinance shall be effective after its final passage and publication as required by law.

PASSED AND APPROVED this ____ day of _____ 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

Publication Date: _____

Record Of Vote of Ordinance No.508

First Reading _____ (Date)

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

Second Reading _____ (Date)

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

Third Reading _____ (Date)

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

STATE OF IOWA
COUNTY OF STORY
CITY OF HUXLEY

SS:

I, the undersigned, City Clerk of the City of Huxley, Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the City Council of the City relating to the adoption of an ordinance entitled "Ordinance No. 508 An Ordinance adding Chapters 144 to the Huxley Municipal Code of Iowa.

WITNESS MY HAND this ____ day of _____, 2019.

Jolene R. Lettow, City Clerk

PUBLIC SAFETY

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 .

B. It shall be unlawful for any person to use or explode any Consumer Fireworks or other fireworks within the corporate limits in violation of NFPA 1123. NFPA 1123 is hereby amended to include regulation of Consumer Fireworks as defined in Iowa Code Section 727.2(1)(a).

C. A person who uses or explodes Consumer Fireworks in violation of the ordinances of the City commits a simple misdemeanor, punishable by a fine of not less than two hundred fifty dollars.

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

ATTEST:

Jolene R. Lettow, City Clerk

Publication Date: _____

Record Of Vote of Ordinance No.504

First Reading _____ (Date)

Roll Call	Aye	Nay	Absent
-----------	-----	-----	--------

Dave Jensen	_____	_____	_____
-------------	-------	-------	-------

Dave Kuhn	_____	_____	_____
-----------	-------	-------	-------

Greg Mulder	_____	_____	_____
-------------	-------	-------	-------

Rick Peterson	_____	_____	_____
---------------	-------	-------	-------

Tracey Roberts	_____	_____	_____
----------------	-------	-------	-------

Second Reading _____ (Date)

Roll Call	Aye	Nay	Absent
-----------	-----	-----	--------

Dave Jensen	_____	_____	_____
-------------	-------	-------	-------

Dave Kuhn	_____	_____	_____
-----------	-------	-------	-------

Greg Mulder	_____	_____	_____
-------------	-------	-------	-------

Rick Peterson	_____	_____	_____
---------------	-------	-------	-------

Tracey Roberts	_____	_____	_____
----------------	-------	-------	-------

Third Reading _____ (Date)

Roll Call	Aye	Nay	Absent
-----------	-----	-----	--------

Dave Jensen	_____	_____	_____
-------------	-------	-------	-------

Dave Kuhn	_____	_____	_____
-----------	-------	-------	-------

Greg Mulder	_____	_____	_____
-------------	-------	-------	-------

Rick Peterson	_____	_____	_____
---------------	-------	-------	-------

Tracey Roberts	_____	_____	_____
----------------	-------	-------	-------

STATE OF IOWA

COUNTY OF STORY
CITY OF HUXLEY

SS:

I, the undersigned, City Clerk of the City of Huxley, Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the City Council of the City relating to the adoption of an ordinance entitled "Ordinance No. 504. An Ordinance Amending Chapters 41 of the Huxley Municipal Code of Iowa.

WITNESS MY HAND this ____ day of _____, 2019.

Jolene R. Lettow, City Clerk

FINANCE

RESOLUTION NO. 19- 160

**RESOLUTION APPROVING PAY ESTIMATE NUMBER 1 FROM ON TRACK
CONSTRUCTION FROM NEVADA, IOWA 50201 FOR THE MAIN AVENUE STORM
SEWER UNDERGROUND REPAIRS PROJECT**

WHEREAS, ON TRACK CONSTRUCTION from Nevada, Iowa was the low bidder with a bid of \$194,480.00 for the project; and

WHEREAS, this Pay Request Number 1 has been reviewed by the City's Engineer and was found to be acceptable and accurate and recommended for payment in the amount of \$77,567.50 leaving \$4,082.50 for retainage; and

BE IT RESOLVED, THEREFORE, that the attached pay request #1 is being submitted for approval and the City Council, after reviewing said documents, is approving and authorizing payment to the contractor as per the attached statement subject to all required paperwork being submitted and that the project be accepted.

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

PASSED, ADOPTED AND APPROVED this _____ day of November, 2019

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 19-160** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this _____ day of November, 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. 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)

Date: November 4, 2019

PAY ESTIMATE NO. 1

Project Title	Main Avenue Storm Sewer Underground Repairs		Contractor	On Track Construction P.O. Box 524, 1316 6th Street Suite 109 Nevada, Iowa 50201	
Original Contract Amount & Date	\$194,480.00	May 14, 2019	Pay Period	May 14, 2019 to October 28, 2019	

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Traffic Control	LS	1	\$ 5,500.00	\$ 5,500.00	0.5	\$ 2,750.00
1.2	Mobilization	LS	1	\$ 16,000.00	\$ 16,000.00	0.5	\$ 8,000.00
1.3	Construction Staking	LS	1	\$ 1,500.00	\$ 1,500.00	0	\$ -
1.4	Hydraulic Seeding	LS	1	\$ 4,000.00	\$ 4,000.00	0	\$ -
1.5	Intake Storm Sewer Connection	EA	1	\$ 6,800.00	\$ 6,800.00	0	\$ -
1.6	Sanitary Sewer Main Replacement	EA	4	\$ 11,400.00	\$ 45,600.00	4	\$ 45,600.00
1.7	Sanitary Sewer Service Replacement	EA	7	\$ 7,300.00	\$ 51,100.00	2	\$ 14,600.00
1.8	City Hall Sanitary Sewer Service Replacement	EA	1	\$ 10,700.00	\$ 10,700.00	1	\$ 10,700.00
1.9	Area Intake SW-513	EA	1	\$ 14,000.00	\$ 14,000.00	0	\$ -
1.10	PCC Sidewalk Replacement	SF	260	\$ 18.00	\$ 4,680.00	0	\$ -
1.11	PCC Curb & Gutter Replacement	LF	70	\$ 65.00	\$ 4,550.00	0	\$ -
1.12	7" Thick PCC Pavement Replacement	SY	35	\$ 240.00	\$ 8,400.00	0	\$ -
1.13	6" Thick PCC Driveway Replacement	SY	25	\$ 280.00	\$ 7,000.00	0	\$ -
1.14	Hot Mix Asphalt Pavement Replacement	TN	100	\$ 146.50	\$ 14,650.00	0	\$ -
	TOTAL CONTRACT				\$ 194,480.00		\$ 81,650.00

MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
None			\$0.00
TOTAL MATERIALS STORED			\$0.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$194,480.00	\$ 81,650.00
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		0.00	0.00
Revised Contract Price		\$ 194,480.00	\$ 81,650.00
		Materials Stored	0.00
Value of Completed Work and Materials Stored		\$	81,650.00
Less Retained Percentage (5%)		\$	4,082.50
Net Amount Due This Estimate		\$	77,567.50
Less Estimate(s) Previously Approved	No.1		
	No.2		
	No.3		
	No.4		
	No.5		
	No.6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved			\$0.00
		Amount Due This Estimate	\$ 77,567.50

The amount \$ 77,567.50 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By:	Recommended By:	Approved By:
On Track Construction	Veenstra & Kimm, Inc.	City of Huxley, Iowa
Signature:	Signature:	Signature:
Name:	Name:	Name:
Title:	Title: Project Manager	Title:
Date:	Date:	Date:

RESOLUTION NO. 19-161

**APPROVING PURCHASE OF PICK UP TRUCK FOR THE WASTEWATER
OPERATIONS**

WHEREAS, the Public Works Department has researched the possibility of buying a new pick-up truck for the Wastewater Operations; and

WHEREAS, at the Huxley City Council approved a purchase for this pick-up as part of the 2019/2020 CIP; and

WHEREAS, at the Public Works Department has researched the equipment needed and the prices.

NOW, THEREFORE, IT IS RESOLVED that the Public Works Director recommends to the City Council of the City of Huxley, Iowa, that the following equipment be purchased as attached to this resolution

BE IT FURTHER RESOLVED that the Public Works Director recommends that the purchase be funded as proposed in his memo attached.

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	_____	_____	_____
Greg Mulder	_____	_____	_____
Rick Peterson	_____	_____	_____
Tracey Roberts	_____	_____	_____

PASSED, ADOPTED AND APPROVED this 12 th day of November, 2019

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 19-161** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this day of November, 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

11/6/2019

John,

I have reviewed the bids from Bruce for the new truck with accessories for the wastewater department and agree with his recommendation in purchasing the truck from Karl Chevrolet in the amount of \$27,286.54 and the equipment from Hiway Truck Equipment in Fort Dodge for \$15,087.40. This purchase was approved by council with the current CIP. We had budgeted \$75,000.00 thinking we were going to purchase a 1 ton truck extended cab with a blade and decided that a 2500 would be big enough and we didn't need a snow blade at this time or the extended cab since the utility body will hold everything we need to carry in it. Total amount would be \$42,373.94. Some of the savings here will be used on the North Lift Station Mitigation Project.

Jeff Peterson

Jeff,

I have reviewed the bids for the purchase of a pickup truck and utility box for the wastewater department with Bruce and A.J., I agree with them and I am recommending the bid from Karl's Chevrolet of \$27,286.54 for the truck and Hiway Truck Equipment for the utility box and accessories in the amount of \$15,087.40

Keith Vitzthum

11/5/2019

Mayor, Council, Public Works Director and Assistant Public Works Director,

I would like to recommend we purchase a 2020 Chevrolet 2500 HD with utility box. The 2005 Ford pickup we use has 110,000 miles on it. I have received three bids for new trucks and the 2020 Chevrolet was the most economical. This pickup will be used for pulling the new vactor, the jetter trailer, and the camera trailer. Therefore, we need the heavier duty truck. The bids are as follows and attached to this letter:

- \$27,286.54 for a 2500HD from Karl Chevrolet
- \$27,288.00 for a F250 which is the DOT bid from Stivers
- \$27,635.00 for 2500 Tradesman Dodge from Stew Hansen

I would also like to recommend we get the utility box from Hiway Truck Equipment in Fort Dodge. We received three bids for a utility box too. We went with the lowest bid on the box also. The box will allow us to keep our tools clean and dry. The box also comes with upgraded lighting to keep us safe. It also has a power inverter so we can operate power tools. The prices were as follows:

- Hiway Truck Equipment \$15,087.40
- Truck Equipment Inc. \$16,345.00
- Aspen Truck Equipment \$21,744.00

The total price of the truck and box is \$42,373.94. The purchase of the truck will come from CIP funds for utility truck replacement.

Thank you for your consideration,



Bruce Timmons



Karl Chevrolet

Dennis Rudolph - Government Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote Worksheet

	MSRP
Base Price	\$36,900.00
Dest Charge	\$1,595.00
Total Options	\$398.00
Subtotal	\$38,893.00
Govt and Karl Discount	(\$8,335.00)
Subtotal Pre-Tax Adjustments	(\$8,335.00)
Less Customer Discount	(\$3,271.46)
Subtotal Discount	(\$3,271.46)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Excluded from Sales Tax	
Taxable Price	\$27,286.54
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$27,286.54

Comments:

Government Agencies are allowed 20 days from date of delivery for balance to be paid in full. There will be a \$5.00 per calendar day after 20 days assessed to the account until payment received in full by Karl Chevrolet. By signing below you accept these terms as well as the quote in general.

Dealer Signature / Date


Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 9577. Data Updated: Oct 28, 2019 10:14:00 PM PDT.



Karl Chevrolet

Dennis Rudolph - Government Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck ( Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck

MSRP:\$36,900.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK20903	[Fleet] 2020 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck	\$36,900.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9J4	Bumper, rear, delete	Inc.
9L3	Spare tire delete	Inc.
A52	Seats, front 40/20/40 split-bench (no storage)	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGB	GVWR, 10,250 lbs. (4649 kg)	\$0.00



At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9577. Data Updated: Oct 28, 2019 10:14:00 PM PDT.



Karl Chevrolet

Dennis Rudolph - Government Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
PYN	Wheels, 17" (43.2 cm) painted steel, Silver		\$0.00
QHJ	Tires, LT245/75R17E all-season, blackwall		\$0.00
R9Y	Fleet Free Maintenance Credit.		(\$45.00)
SFW	Back-up alarm calibration	Inc.	
ZLQ	WT Fleet Convenience Package		\$1,250.00
ZW9	Pickup bed, delete		(\$1,155.00)
—	Capped Fuel Fill	Inc.	
SUBTOTAL			\$37,298.00
Adjustments Total			\$0.00
Destination Charge			\$1,595.00
TOTAL PRICE			\$38,893.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9577. Data Updated: Oct 28, 2019 10:14:00 PM PDT.

✓
Regular Cab, 4x4, Long Box, Auto Transmission, 9,000 GVWR Min
(I.e. Silverado 2500, F250, Ram 2500, etc.)

Vehicle Minimum Specifications	Estimated Qty: 2	Plg Code, NA, or STD
Line 1 - Air conditioning		STD ✓
Line 2 - Tilt and/or Telescoping Steering Column		STD ✓
Line 3 - Automatic Speed Control		525 ✓
Line 4 - Intermittent Wipers		STD ✓
Line 5 - Rear Step bumper		STD ✓
Line 6 - Engine: Provide base engine. If base engine is available as E85 Flex-Fuel, it must be provided. PROVIDE: Cylinders <u>8</u> Liters <u>6.2</u> HP <u>385</u> Torque <u>430</u> E-85: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		99S ✓
Line 7 - Power 4-wheel anti-lock brakes		STD ✓
Line 8 - Interior trim package w/insulating headliner, full door and back of cab panels, dome lamp. Split bench seat w/cloth upholstery, folding center armrest		1S ✓
Line 9 - Rubber/vinyl floor covering, if not available carpet with OEM floor mats must be provided.		STD ✓
Line 10 - Tires, all-terrain radial (all-season NOT acceptable)		TBM ✓
Line 11 - Spare tire, Full Size or Compact acceptable <input checked="" type="checkbox"/> Fullsize <input type="checkbox"/> Compact		STD ✓
Line 12 - Power windows		90L ✓
Line 13 - Power door locks with remote keyless entry		90L ✓
Line 14 - Bluetooth: OEM installation required if available. Dealer installation acceptable if not available from OEM		STD ✓
Line 15 - Four (4) complete key sets with fobs		90L/DLR ✓
Line 16 - Stability Control System		STD ✓
Line 17 - Power Trailer Tow Exterior Mirrors, heated		90L ✓
Line 18 - Automatic Daytime Running Lights		942 ✓
Line 19 - Limited Slip or Locking Differential PROVIDE: Ratio <u>3.73</u>		X3E ✓
Line 20 - Trailer tow package: OEM Required		STD ✓
Line 21 - Integral Brake Controller, OEM Required if available but Dealer Installed Acceptable		52B ✓
Line 22 - Electronic Shift-on-the-Fly Transfer Case		STD ✓
Line 23 - Snow Plow Prep package. Increased capacity front suspension and other components necessary for increased load caused by installation of a front snow plow		473 ✓
*If bidder chooses not to bid this vehicle they must enter NO BID in the cell to the right:		
Delivered Vehicle Price to DOT or Regents Location:		\$27,288.00 ✓
Per Mile Delivery Charge to any other Political Subdivision:		\$3.50
Vendor Name:		STIVERS
Vehicle Make:		FORD
Vehicle Model Name:		F250
Exact Model Code:		F2B ✓
Trim pkg. Common Name:		XL ✓
Engine Code:		996 ✓
Transmission Code:		44S ✓
GVWR:		10000 ✓
Payload Capacity:		3740 ✓
Wheelbase:		142 ✓

Stivers Ford

DOT price = \$27,288

STDPU - F

Crew Cab, 4x2, Short Box, Automatic Transmission

Charles Gabus Ford	F150	W1C	XL	99B	44S	\$27,291.00
Karl Chevrolet	Silverado	CC10543	WT	LV3	MYC	\$25,187.00
Stew Hansen Dodge	1500	OS1L98	TRADESMAN	ENB	DFL	\$21,142.86
Dewey Ford	F150	W1C	XL	99B	44S	\$26,091.40

STDPU - G

Crew Cab, 4x4, Short Box, Automatic Transmission

Charles Gabus Ford	F150	W1E	XL	99B	44S	\$30,640.00
Karl Chevrolet	Silverado	CK10543	WT	LV3	MYC	\$27,618.00
Stew Hansen Dodge	1500	OS1L98	TRADESMAN	ENB	DFL	\$23,141.42
Dewey Ford	F150	W1E	XL	99B	44S	\$29,273.40
Stivers Ford	F150	W1E	XL	99B	44S	\$29,488.00

HDPU - A

Regular Cab, 4x2, Long Box, Auto Transmission, 9000 GVWR Min

Charles Gabus Ford	F250	F2A	XL	99B	44S	\$25,318.00
Karl Chevrolet	Silverado	CC20903	WT	L8T	MYD	\$26,017.00
Stew Hansen Dodge	2500	DJ1L62	TRADESMAN	ESA	DFX	\$25,791.78
Dewey Ford	F250	F2A	XL	99B	44S	\$24,368.80
Stivers Ford	F250	F2A	XL	99B	44S	\$25,419.00

HDPU - A (O)

Regular Cab, 56 inch CA, 4x2, Long Box, Auto Transmission, 9000 GVWR Min, Orange Paint

Charles Gabus Ford	F250	F2A	XL	99B	44S	\$24,787.00
Karl Chevrolet	Silverado	CC20903	WT	L8T	MYD	\$25,948.00
Stew Hansen Dodge	2500	DJ1L62	TRADESMAN	ESA	DFX	\$25,932.54
Dewey Ford	F250	F2A	XL	99B	44S	\$25,431.80
Stivers Ford	F250	F2A	XL	99B	44S	\$25,388.00

HDPU - B

Regular Cab, 4x4, Long Box, Auto Transmission, 9000 GVWR Min

Charles Gabus Ford	F250	F2B	XL	99B	44S	\$28,519.00
Karl Chevrolet	Silverado	CK20903	WT	L8T	MYD	\$28,410.00
Stew Hansen Dodge	2500	DJ1L62	TRADESMAN	ESA	DFX	\$28,243.46
Dewey Ford	F250	F2B	XL	99B	44S	\$27,525.80
Bob Brown Chevrolet	Silverado	CK20903	1WT	L8T	MYD	\$28,167.00
Stivers Ford	F250	F2B	XL	99B	44S	\$27,288.00

HDPU - B (O)

Regular Cab, 4x4, Long Box, Auto Transmission, 9000 GVWR Min, Orange Paint

Charles Gabus Ford	F250	F2B	XL	99B	44S	\$29,082.00
Karl Chevrolet	Silverado	CK20903	WT	L8T	MYD	\$28,581.00
Stew Hansen Dodge	2500	DJ1L62	TRADESMAN	ESA	DFX	\$28,648.40
Dewey Ford	F250	F2B	XL	99B	44S	\$28,088.80
Bob Brown Chevrolet	Silverado	CK20903	1WT	L8T	MYD	\$29,013.00
Stivers Ford	F250	F2B	XL	99B	44S	\$28,006.80

HDPU - C

Extended Cab, 4x4, Short Box, Auto Transmission, 9000 GVWR Min

Charles Gabus Ford	F250	X2B	XL	99B	44S	\$29,755.00
Karl Chevrolet	Silverado	CK20753	WT	L8T	MYD	\$28,871.60
Dewey Ford	F250	X2B	XL	99B	44S	\$28,765.80
Stivers Ford	F250	X2B	XL	99B	44S	\$28,888.00

STEW HANSEN DODGE CITY JEEP
12103 HICKMAN RD
URBANDALE, IA 503231801

Priced Order Confirmation (POC)

Date Printed:	2019-09-17 6:15 PM	VIN:	3C7WR5AJ8KG574182	Quantity:	01
Estimated Ship Date:	2019-08-01 1:00 AM	VON:	43426735	Status:	KZ - Released by plant and invoiced
Date Ordered:	2019-03-01 3:02 PM	Ordered By:	S18184J	FAN 1:	
				FAN 2:	
				Client Code:	
				Bid Number:	
				PO Number:	

Sold to:	Ship to:
STEW HANSEN DODGE CITY JEEP (45323)	STEW HANSEN DODGE CITY JEEP (45323)
12103 HICKMAN RD	12103 HICKMAN RD
URBANDALE, IA 503231801	URBANDALE, IA 503231801

Vehicle: 2019 2500 TRADESMAN REG CAB 4X4 (140 in WB 8FT 0 IN box) (DJ7L62)

	Sales Code	Description	MSRP(USD)
Model:	DJ7L62	2500 TRADESMAN REG CAB 4X4 (140 in WB 8FT 0 IN box)	36,295
Package:	2ZA	Customer Preferred Package 2ZA	0
	ESA	6.4L Heavy Duty V8 HEMI with MDS	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seal/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
Options:	-X8	Black/Diesel Gray	0
	YEP	Manufacturer's Statement of Origin	0
	XHC	Trailer Brake Control	295
	XBC	Delete Pickup Box	-400
	NAS	50 State Emissions	0
	MRU	Black Tubular Side Steps	395
	GPG	Power Black Trailer Tow Mirrors	195
	D4LF	4.10 Axle Ratio	145
	A61	Tradesman Level 1 Equipment Group	895
	AD2	Snow Chief Group	845
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	3GC	Fleet Incentive Waiver	0
	2SQ	FCA Fleet Powertrain Care	0
	YG2	5.2 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	5XV	Off Invoice Tracking	0
	5XA	All inclusive VIP Program	0
	4WA	Misc Commercial Account	0
Destination Fee:			1,695
Total Price:			40,380

Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Salesperson:

Customer Name:

Customer Address:

Instructions:

Truck Bid 27,635

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Customer Information
CITY OF HUXLEY

Customer Contact Information
Contact:
Phone:
Fax:
Salesperson: (None)

Description	Quantity	Unit Price	Amount
MINI CENTURY LIGHTBAR 23" AMBER PERM MOUNT	1 EA	\$369.75	\$369.75
Eight Lamp Super-LED? Traffic Advisor?, with 30' Cable	1 EA	\$818.10	\$818.10
	4 EA	\$116.00	\$464.00
ION SURFACE MOUNT LIGHT, WIDE-ANGLE, AMBER-WHITE			
THOR 3000 WATT CONTINUOUS ACTIVE POWER OUTPUT	1 EA	\$1,158.55	\$1,158.55
6000 WATT MAX SURGE			
3/0 INSTALL CABLE			
300 AMP FUSE WITH HOLDER			
500 AMP BATTERY ISOLATOR			
INVERTER BYPASS SWITCH FOR IGNITION CONTROL			
120 VOLT AC OUTDOOR OUTLET EXTENSION			
BRAND FX SERVICE BODY FOR 56" CA SINGLE WHEEL CHASSIS	1 EA	\$10,927.00	\$10,927.00
<ul style="list-style-type: none"> • BFXB 56LS SINGLE REAR SERVICE BODY • ALUMINUM UNDERSTRUCTURE-ALUMINUM TREAD FLOOR • SMOOTH ALUM BULKHEAD AND TAILSKIRT • STANDARD BRIGHT WHITE FINISH • STAINLESS STEEL ROTARY LATCHES • STAINLESS STEEL HARDWARE • STANDARD DOOR RETAINERS • NON SKID COMPARTMENT TOPS • CLEAR VINYL ROCK GUARDS • LIGHT ADAPTER FOR FORD CHASSIS • FULL LED EXTERIOR LIGHTING • ROLL TOP WITH FLIP UP DOOR AND TAILGATE • 10" TAILGATE AUTOMOTIVE STYLE • SHELVING AS FOLLOWS <ul style="list-style-type: none"> ○ SSF 3 ADJUSTIBLE SHELVES W/DIVIDERS ○ SSH OPEN ○ SSR OPEN ○ CSF 2 ADJUSTIBLE SHELVES W/DIVIDERS ○ CSH OPEN ○ CSR 2-3-2 HOOK PACKAGE • GALVANIZED SURE STEP BUMPER W/RECESS 			

Description	Quantity	Unit Price	Amount
• PRE PUNCHED ALUMINUM CAB GUARD			
	1 EA	\$350.00	\$350.00
CLASS V TOWING PACKAGE INCLUDES THE FOLLOWING			
• REAR RECIEVER HITCH			
• FACTORY STYLE 7 WAY ELECTRICAL PLUG INSTALLED IN BUMPER			
	1 EA	\$1,000.00	\$1,000.00
INSTALL STROBE LIGHTS AND INVERTER. ADD BATTERY BOX AND DEEP CYCLE BATTERY FOR INVERTER. INSTALL OUTLET IN PASSENGER SIDE FRONT COMPARTMENT AND REAR OF SERVICE BODY			

Sub Total:	\$15,087.40
Discount:	
Sales Tax:	\$0.00
Grand Total:	\$15,087.40

Authorized by: _____

Date: _____

P.O. Number:	
--------------	--

* Labor and installation is included in all pricing.

* Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

* Additional charges may be incurred based on actual chassis specs, layout, and configuration.

Notes:

<%MailMergeDescription/%>

Customer: 70730

Huxley, City Of

116 N. Main

Huxley, IA 50124

Contact: AJ

Phone: (515) 597-2561

Fax:

Salesperson: Pete Hill

Make: Chevrolet	Model: 2500	Year: 2020	Single/Dual:
Cab Type:	Wheelbase: 0	Cab-to-Axle: 56	VIN:

FURNISH AND INSTALL:

Part Number: BFXB 56

STANDARD FEATURES AND SPECIFICATIONS

Length: 96" Overall width: 78 3/4" Floor width: 48 3/4"
Compt. depth: 15" Compt. height: 40"

Standard white gelcoat
Side pack construction molded core mat & PVC structurally reinforced fiberglass
Steel parts primed and painted polyurethane paint (black)
Steel understructure
Treadplate steel floor
3/16" Smooth aluminum tail skirt and bulkhead
Vinyl covered aircraft cable door stops
Stainless steel slam handle latches
Stainless steel hinges
Non-skid compartment tops
Aluminum front rock guards
Truck-Lite exterior lighting package to meet FMVSS #106
Automotive grade bubble gasket door seals
Recessed door jambs
Stainless steel fasteners
Full length aluminum drip moldings

COMPARTMENTATION

	STREETSIDE	CURBSIDE
FRONT VERTICAL	2 adj. divider shelves	3 adj. divider shelves
HORIZONTAL	1 adj. divider shelf 1 adj. shelf	Open
REAR VERTICAL	1 adj. divider shelves	1 adj. divider shelves

OPTIONS INCLUDED:

ROLL TOP WITH FLIP UP DOOR AND TAILGATE
CAB GUARD - ALUMINUM PREPUNCHED
Install backup camera and recertify
Aluminum bumper to work with factory hitch
Curt Class 4 receiver hitch
7 prong RV type trailer plug

NET \$12,140.00

Strokes:

1- 454101HL-25 Federal Signal Mini Bar
4 - MICROPULSE ULTRA WARNING LIGHTS MODEL MPS300U-AA
2 IN GRILL AND 2 UNDER TAILGATE
1- SLS63-A Amber traffic director

ADD \$1,747.00

Comments:

ADD \$2,458.00

Sub Total:	\$16,345.00
Discount:	
Sales Tax:	\$0.00
Grand Total:	\$16,345.00

Customer must fill out the information below before the order can be processed.

Accepted by:	
Date:	
P.O. Number:	

- * Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- * Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.



CORPORATE HEADQUARTERS: 9150 Pillsbury Avenue South, Bloomington, MN 55420-3686 - Phone: (952) 888-2525 - Fax: (952) 656-7159 - Website: www.aspenequipment.com

Cust Name: City Of Huxley
Contact:
Phone: 515-597-2561
Fax:
Dealership:
Contact:

Quote Number:
CITY OF HUXLEY-45-BFX-43753-07-15-v1

Quote Date: 10/15/2019
E-Mail:

Aspen Equipment is pleased to offer the following quotation for your consideration

Qty	Part/Spec Number	Description	Installed
1	Body Installation	Mount body, install FMVSS lighting, Route fuel/DEF fillers, 1 pr. Mudflaps	\$2,030.00
1	1801060L	Service body Class V 2.5"x2.5" rec. tube hitch, 20000 lb cap	\$823.00
1	01070015	2 5/16" Pintle/Ball combo, rigid mount, 16,000# G.T.W.	\$159.00
1	45294	Reese 2.5" x 2.5" Pintle mount, (4) 5/8" hole plate, 16,000# G.T.W.	\$138.00
1	63243	Pin and clip for 2.5"x2.5" receiver tube hitch	\$8.00
1	04020014	7-way round pin trailer socket (Req 755-5002 Rubber boot)	\$141.00
1	755-5002	Rubber boot for 7-way round pin trailer socket	\$6.00
1	12-711U	OEM Replacement Socket bracket	\$36.00
1	Backup Camera	FMVSS 111 - Install factory backup camera system	\$506.00
1	R2LPPA	Whelen 15" Low Profile LINEAR Amber Strobe Bar, Permanent Mount, Class 1	\$353.00
4	VTX609A	Whelen Vortex Super LED self-contained Hide-A-Way, Amber	\$324.00
1	TAL65	Whelen Traffic Advisor, (6) 500LED Series heads, 15' cord, TACTLED1 Control Head	\$636.00
1	Strobe Installation EA	Mount strobe, route wire to switch, tie-up and guard	\$317.00
2	Strobe Installation PR	Mount strobe pair, route wire to switch, tie-up and guard	\$1,012.00
1	Install Traffic Director	Install traffic director and lighting control box	\$570.00
1	Wire Hot	Wire Strobes Hot	\$127.00
1	Aux-Batt-Isolator	1 Aux Battery - Isolated from OEM battery	\$926.00
3	110V Outlet-Interior	Install 110V GFI duplex outlet with gang box, interior mount. Wired to power source	\$1,143.00
1	Custom BackRack	Build custom Aluminum rack no mounts for GoLights 1 Mount for strobe	\$1,073.00
1	Custom door holder	Build door holder bracket for slide top door...	\$316.00
1	43001	Galvanized E-Track, 10' section Mounted vertical to accommodate shovel holder bracket	\$217.00
6	ETVH	Attach shovel holder bracket # ETVH from Etrailer.com	\$108.00
1	84882-0002	BFX 56LS Long Horizontal on CS- Street side standard	\$10,725.00

Tax Note:

Applicable sales tax and/or FET estimates will be confirmed and added to the final invoice

Submitted by,	Quote Sub Total:	\$21,744.00
Thomas Nugent	Estimated Sales Tax:	\$0.00
515-805-6411	Total:	\$21,744.00

- * F.O.B.: Bloomington, MN (Unless otherwise specified)
- * Equipment Specifications subject to change
- * Quote valid for 30 days from date of quotation

* Chassis modifications including, but not limited to alterations or relocation of components related to fuel tanks, air tanks, brakes, exhaust systems, battery boxes, protrusions above and below the frame rails, shortening or lengthening frame rails and the like will be added to the selling price. **Mfg's Surcharges may be added to this quotation

Exhaust Systems: With the new EPA mandated diesel exhaust systems for 2007 and newer many changes are taking place. Manufacturers are often unable to depict accurately how the exhaust systems are configured and have difficulty stipulating whether certain components (i.e. PTOs and pumps) may fit in the confined spaces beneath the truck. 2007 EPA COMPLIANT DIESEL EXHAUST SYSTEMS CANNOT BE MODIFIED, RELOCATED OR REPLACED BY ASPEN EQUIPMENT. Due to evolving designs, Aspen Equipment can not maintain expertise on every chassis/engine/transmission/exhaust configuration possible, regardless of who orders or specifies it. Nor can Aspen Equipment guarantee that a chassis ordered today will not change in design prior to delivery from the factory. Therefore, Aspen Equipment does not warrant that quoted products can be installed on a chassis without modifications to the chassis or products installed. As such, Aspen Equipment will not be responsible for the cost of modifications due to exhaust systems conflicting with the installation of quoted products. Aspen Equipment will make every reasonable effort to ensure that installations are completed without additional charges to the customer

RESOLUTION NO. 19-162

**APPROVING PURCHASE OF STAND BY GENERATOR FOR
THE OAK BLVD LIFT STATION**

WHEREAS, the Public Works Department has researched the possibility of buying a stand-by generator for the Oak Blvd Lift Station; and

WHEREAS, at the Huxley City Council approved a purchase for this generator as part of the 2019/2020 CIP; and

WHEREAS, at the Public Works Department has researched the equipment needed and the prices.

NOW, THEREFORE, IT IS RESOLVED that the Public Works Director recommends to the City Council of the City of Huxley, Iowa, that the following equipment be purchased as attached to this resolution

BE IT FURTHER RESOLVED that the Public Works Director recommends that the purchase be funded as proposed in his memo attached.

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	___	___	___
Greg Mulder	___	___	___
Rick Peterson	___	___	___
Tracey Roberts	___	___	___

PASSED, ADOPTED AND APPROVED this 12th day of November, 2019

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 19-162** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 12 day of November, 2019.

Craig D. Henry, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

11/7/2019

John,

I have reviewed the bids that Bruce has received for the purchase and the installation of a generator for the Oak Blvd lift station and concur with Bruce's recommendations. This generator will replace a small engine that is on a centrifugal clutch on the inside of the building that can only run one pump instead of both pumps during a power outage. The small engine is going on twenty-eight years old and is getting very difficult if almost impossible to find parts for to keep it operating. The generator will be natural gas fired and will replace the small engine and will allow both pumps to run instead of just one during a power outage. We think that we have enough ground on the west side of the building that we will be able to install the pad and generator and do not feel that any more ground will be required. The total cost for the project will be \$29,240.00 which is another CIP item that was approved by council. We had budgeted \$40,000.00 originally for the project under the CIP so we are well under the budgeted estimate.

Jeff

Jeff,

I have reviewed the bids for the purchase of a generator and transfer switch for the Oak Blvd. Lift Station with Bruce. I would also recommend the bid from Interstate Power and Supply for the generator and the bid from Baker Electric for the installation of the generator and transfer switch total cost of \$29,240.00

Keith Vitzthum

11/6/19

Honorable Mayor, Council, City Administrator, Public Works Director and Asst. Director,

I would like to recommend we put a standby generator at the Oak Lift Station. The motor that we use now is hard to get parts for and outdated. It is a natural gas motor, so I believe buying a natural gas generator, would be in the best interest of the City. I have asked around and the natural gas has only been turned off once in 15 years. With the natural gas, we do not have to worry about filling tanks, algae growth and switching fuels to the winter blend. Natural gas is also a more environmentally friendly.

The lift station also has a 12 volt back up system to regulate the pumping during a power outage. With the new generator, we will be able to install a transducer with a backup float system to alarm us if the transducer fails. These operate on 120 volts, which we will be another advantage to the generator.

I would like to recommend we purchase the 50KW generator from Interstate Power systems at the price of \$19,200. It has a one year longer warranty on the transfer switch, and a 6 month longer warranty on the generator. On the bid it says hospital grade noise reduction, which would be very important in this area also. The bids were as follows:

- Interstate Power Supply \$19,200.00
- Cummins Power Generation \$19,317.00
- Ziegler Cat \$25,811.00

I would also like to recommend that Baker Electric, at a cost of \$10,040, to do the wiring of the generator. They have the lowest bid. They will install the pad, install the transfer switch, and hook up the gas \$3000 cheaper than the next closest bid.

- Baker Electric \$10,040.00
- ABC electrical \$13,671.00
- NAI electrical contractors \$25,670.00

The total price for the project is \$29,240.00 which will be paid for out of the CIP. I have enclosed three generator bids and the three electrical bids that I have received.

Thank you for the consideration,



Bruce Timmons

Minneapolis, Waite Park, Virginia – MN, Williston, Grand Forks, Bismarck, Fargo – ND, Sioux Falls, SD, Billings – MT, Gillette – WY
Omaha, Lincoln – NE, Cedar Rapids, Davenport, Des Moines – Iowa, Waukesha – Wisconsin, St. Louis – MO/ILL

November 7th, 2019

Project Name: Huxley Iowa WTP
Proposal Prepared For: City of Huxley
Specification: Provided by City of Huxley
Quotation: I-Pass # 312240144

The following MTU Onsite Energy quotation is presented by Interstate Power Systems located in Altoona Iowa. Interstate Power Systems has been a distributor for power systems since 1956 that includes equipment sales, parts and a dedicated team of factory trained power system technicians.

We are pleased to quote the following new generator set and associated equipment:

- 50kW MTU Natural Gas 240v 3-Phase, Emergency Standby Rated
- 200AMP Open Transition Transfer Switch
- Start Up and Testing Services

Pricing will be found on the following pages as well as a detailed list of equipment and services to be included in this quote. Should you have any questions please feel free to contact me. I would also like to offer to meet with you at your convenience to go over this quotation.

Zac Wegner
Industrial Generator Sales
Interstate Power Systems
(515) 829-9297
zachary.wegner@istate.com

QUOTATION BOM

MODEL: MTU 6V0072 GS50

QUANTITY: 1

OUTPUT: 50kW, 62.5kVA

RATINGS - CERTS: Emergency Standby Duty, NFPA 110, UL2200

VOLTAGE: 120/240V, 3-Phase, 12 Wire, .8 Power Factor

ENGINE: 60 Hz, Natural Gas, 1800 RPM
Engine Model: Ford 6.2LT, Four Stroke
EPA Tier 2 Certified
Standard Duty Air Cleaner
Oil Cooler
Electronic Isochronous Governor
Oil and Air Filters

ALTERNATOR: Permanent Magnet Excitation
2/3 Pitch
130C Temperature Rise, Class H Insulation
Digital Voltage Regulator: DVR2000E

COOLING SYSTEM: Unit Mounted Radiator, 50C/122F

CONTROL PANEL: Digital Control Panel with Microprocessor Based Controls
4-Relay Board

CIRCUIT BREAKER (1): 175AMP 80% Rated Square D Line Breaker

BATTERY: Heavy Duty Lead Acid Battery with Rack and Cables

BATTERY CHARGER: 12 Volt, 10 Amp with NFPA110 Alarms
Mounted and Wired AC/DC (Wired to the distribution panel)

BLOCK HEATER: 1,800 Watts with Isolation Valves, Mounted and Wired 120V 1-Phase
-20 Degree Rating (Wired to the distribution panel.)

EXHAUST SILENCER: Hospital Grade Silencer (Internally Mounted)

ENCLOSURE: Weather Proof Sound Housing
Sound Attenuation Foam
Lighting Package
60AMP Load Center

**AUTOMATIC
TRANSFER SWITCH:** 200AMP Thomson ATS
240V, 3-Phase, 4-Wire
3-Pole (Solid Neutral)
Delayed Transition
Exerciser Package
Service Entrance Rated
Nema3R Enclosure

WARRANTY: Two (2) Year/3000hr Factory Warranty

EXECUTION: Certified Factory Tested
On-Site Factory Authorized Startup
On-Site Testing
O&M Manual, Certified Test Reports and On-Site Test Reports
Unit Training Session Included

FREIGHT: Freight included - Offloading Not Included

PRICING INDEX:

GENERATOR PACKAGE NET PRICE, QUANTITY ONE (1) ----- \$ 19,200.00

LEAD TIME: Generator 10-12 Weeks

Note: All pricing does not include any applicable sales taxes.

Notes and Clarifications:

1. Units are shipped wet with fluids installed.
2. Interstate Power Systems is not including unit installation.
3. Offloading, rigging of generator provided by others. We will have assembly support on site.
4. All extended piping and wiring beyond the genset and fuel tank systems not included.
5. Startup and testing performed after verified installation and termination of all main line conduits, control wiring and any additional communications interface the customer has requested. Please fill out startup request for found in the O&M shipped with the unit. Startup and testing will be performed per the bid documents or as per requested by the specifying engineer.
6. Please allow 2 weeks for submittals. Providing electronic version of the submittals. Hard copies are available if needed at an additional charge.
7. Please note lead times at the time of order could change. Interstate is not liable for cost impacts due to changes in lead times from MTU.
8. Freight is allowed to one location. If project site is not ready at the time of generator shipment, Interstate will ship to riggers yard or location of seller's choice and the buyer (not Interstate) will be responsible for freight to final generator destination. Any storage charges will be the responsibility of the buyer (not Interstate).

Submitted By: _____

Zac Wegner

Industrial Generator Sales Interstate Power Systems -- (515) 829-9297 -- zachary.wegner@istate.com

**TERMS AND CONDITIONS GOVERNING YOUR ACCEPTANCE OF THIS QUOTATION
AND OUR ACCEPTANCE OF YOUR ORDER**

GENERAL: Stenographical and clerical errors are subject to correction. Orders resulting from quotations become contracts only upon issuance of our formal acknowledgment. These terms and conditions and our invoice terms and conditions attached hereto are a complete statement of the agreement between us and you. In no event shall we be bound to any other agreement, term, or condition that is contained in an outside agreement between you and any other party unless expressly consented to by us in writing.

LIABILITY: Orders are accepted by us under the condition that we are not to be liable for losses or delays caused by strikes, accidents, fires or any other cause beyond our control. Damage resulting from improper storage or handling prior to placing products in service will not be considered our liability. We will not assume any responsibility, expense or liability for repairs made without our written consent. **WE SHALL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY THE PRODUCTS DELIVERED OR TO BE DELIVERED TO YOU, OR BY YOU OR ANY THIRD PARTY'S USE OF SUCH PRODUCTS. IN NO EVENT SHALL WE BE RESPONSIBLE FOR ANY INCIDENTAL, CONSEQUENTIAL, OR LIQUIDATED DAMAGES ASSOCIATED WITH THIS AGREEMENT.**

RETURNED MATERIAL: No material may be returned without first obtaining written approval, and no claim will be allowed nor credit given for material returned without such written approval. It is your duty to inspect goods within ten days after receipt.

SHIPMENT: Our responsibility ceases with the delivery of merchandise in good order to transportation companies. Claims for shortage or damage in transit must be made by the customer against the carrier. In the absence of definite shipping instructions, we reserve the right to ship all material, upon completion, by any public carrier which in our opinion is satisfactory.

PAYMENT FOR GOODS AND SERVICES: 40% due upon order of equipment, 50% due upon delivery of equipment and final 10% due once commissioning is completed, unless otherwise agreed upon in writing.

TAXES: State and local sales and use taxes and excise taxes, where applicable, are in addition to quoted prices and will be billed unless the purchaser promptly certifies that the goods are for resale or are otherwise exempt.

WARRANTY: WE WARRANTY ONLY THAT THE PRODUCTS CONFORM TO THE SPECIFICATIONS SET FORTH ON THE FACE HEREOF OR AS THE MANUFACTURER MAY PROVIDE. ALL WARRANTIES ON PRODUCTS, PARTS AND/OR MATERIALS PROVIDED BY US SHALL BE ONLY THE WARRANTY PROVIDED BY THE APPLICABLE MANUFACTURER OF SUCH PRODUCTS, PARTS OR MATERIALS AND SUCH WARRANTIES MAY BE AND HEREBY ARE PASSED THROUGH FROM US TO YOU. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, EXCEPT AS SET FORTH IN THE PRECEDING SENTENCE OR ON THE FACE HEREOF. IF SERVICES WILL BE PROVIDED BY US PURSUANT TO THIS AGREEMENT, THOSE SERVICES WILL BE SUBJECT TO THE ATTACHED SERVICE WARRANTY.

SERVICE WARRANTY

Interstate Power Systems, Inc. warrants to the Buyer under the terms of this Warranty that the Services provided are free of defects in workmanship at the time delivered to the Buyer. The limitation period for defect claims is 60 (sixty) days from the date the work is done by Interstate. Interstate's only obligation with respect to such warranty shall be to repair or replace the work done at Interstate's option. For services that have been repaired or replaced, a new warranty shall be provided until the expiration of the original limitation period for defect claims applicable to the services supplied. A reasonable time must be allowed to perform the warranty repair. Repairs will be performed during normal business hours. Mechanic travel expenses for the repairing mechanic to travel to and from the repair site will be covered only if the claim is a warranted claim.

Interstate's service warranty does not include claims where: (a) defects that are obvious or identifiable by straightforward inspection are not reported within 3 days of discovery by the Buyer; (b) product requirements related to the services including installation, commissioning, operation, maintenance, servicing, repair, inspection and consumables specifications are not observed and defects/damage occur/occurs as a result; (c) damage/defects is/are caused by parts from third-party sources or work carried out by persons not authorized in writing by Interstate; (d) damage/defects is/are based on natural wear and tear, accidents, incorrect use, handling, storage or corrosion-proofing, incorrect installation or modification of the goods or services supplied outside recommended specifications; (e) the claim results from a defect in a product manufactured by someone other than Interstate (such items may be covered by warranties issued by the manufacturer).

All warranties on products, parts and/or materials utilized in or incorporated into any services provided by Interstate shall be only the warranty provided by the applicable manufacturer of such products, parts or materials and such warranties may be and hereby are passed through from Interstate to Buyer. Interstate will advocate on behalf of Buyer with the applicable manufacturer with respect to any pending warranty claims. The final decision on product, parts or materials warranty liability remains with the manufacturer and Interstate does not provide any independent warranties on products or materials.

Interstate is not responsible for incidental or consequential costs or expenses which the owner may incur as a result of any claim, malfunction or failure covered by this warranty, such as communication expenses, meals, lodging, overtime, towing, loss of use of the product or equipment ("downtime"), loss of time, inconvenience, cargo loss or damage and other similar costs and expenses. Interstate shall not reimburse defect-related financial losses - in particular such as but not limited to loss of use or loss of profit.

The performance of the repairs described in this document is the exclusive Buyer's remedy under this warranty. Interstate does not authorize any person to assume or create for it any other obligation or liability in connection with its workmanship. **THIS LIMITED WARRANTY IS THE ONLY WARRANTY APPLICABLE TO INTERSTATE'S WORKMANSHIP OR ANY PRODUCTS, PARTS OR MATERIALS UTILIZED BY INTERSTATE IN PERFORMING THE SERVICES. INTERSTATE POWER SYSTEMS, INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. INTERSTATE POWER SYSTEMS, INC. SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES AS DESCRIBED ABOVE.**

GENERAL TERMS AND CONDITIONS

1. Formation of Contract
 - 1.1 These terms and conditions constitute a complete statement of the agreement between the Buyer and Interstate Companies, Inc. (Seller) or its subsidiaries or operating divisions, or Istate Truck, Inc. or its subsidiaries or operating divisions, which shall not be supplemented or amended except as set forth on the face of this invoice or by separate written agreement signed by both parties. Provisions set forth on the face hereof shall govern, where inconsistent with these terms and conditions.
 - 1.2 Terms and conditions of the buyer additional to or varying from those of this Invoice shall not be binding on the Seller unless specifically agreed to in writing by the Seller. The Seller's acceptance or acknowledgement of the Buyer's purchase orders or shipping instructions shall not constitute such written agreement. If this Invoice shall be deemed an acceptance of a prior offer by the Buyer, such acceptance is expressly conditional on the Buyer's assent to any additional or different terms contained herein.
2. Acceptance
 - 2.1 No offers, arrangements or orders shall be binding on the Seller unless and until confirmed by the Seller in writing.
 - 2.2 Acceptance by the Buyer of delivery of all or any part of the products sold hereunder shall be an acknowledgement and acceptance by the Buyer of these Terms and Conditions, whether or not the Buyer shall have first received this Invoice.
3. Price and Payment
 - 3.1 The price shall be as specified on the face of this Invoice.
 - 3.2 Prices, quotations, specifications and other terms and all statements appearing in the Seller's sales literature and otherwise made by the Seller are subject to change without notice. The Seller is not responsible for typographical errors made in any of its publications or stenographic or clerical errors made in preparation of quotations. All such errors are subject to correction. Without limiting the generality of the foregoing, all prices are subject to and shall be increased by sales tax where applicable.
 - 3.3 Payment of the selling price and additional costs are due in accordance with the terms set forth on the face of this Invoice. All payments hereunder shall be made to Seller at 2601 East 80th Street, Minneapolis, MN 55425. Complaints or claims by the Buyer shall not impair the Seller's right to payment as provided hereunder and any adjustments to be made as a result of such complaints shall be made subsequent to such payment.
 - 3.4 If the credit of the Buyer shall at any time, in the sole judgement of the Seller, become impaired, the Seller may at, its option, and without incurring any liability therefor, divert or prevent the discharge of shipments en route to the Buyer and cancel the unfilled portion of the contract, or require the Buyer to give such security as the Seller may specify to ensure payment or require payment in advance before making any further shipment. All costs and expenses incurred by the Seller as a result of its exercise of any right or option under this paragraph shall be for the account of the Buyer.
 - 3.5 Prompt payment is of the essence of this contract and a default in any payment will, at the option of the Seller, operate as a breach of the entire contract. Past due payments shall bear interest computed monthly at a rate of 1½ percent per month on the outstanding balance, or such lower rate as shall be the highest allowable under applicable law.
 - 3.6 The Buyer shall be in default hereunder if any one or more of the following events occurs: (a) the Buyer shall default in fulfilling any of its obligations to Seller; (b) a receiver, liquidator or trustee of the Buyer, or of any of its property, is appointed by court order; (c) the Buyer is adjudicated bankrupt or insolvent; (d) any property of the Buyer is sequestered by court order; (e) a petition is filed by or against the Buyer under any bankruptcy, reorganization, arrangement, insolvency, moratorium, readjustment of debt, dissolution or liquidation law of any jurisdiction; (f) the Buyer becomes insolvent, makes an assignment for the benefit of its creditors; admits in writing its inability to pay its debts generally as they become due, or consents to the appointment of a receiver, trustee or liquidator of the Buyer or of all or any substantial part of its property in the event of such default, all unpaid payments shall, at the Seller's option, become immediately due and payable and the Seller shall have the right to consider its contract with the Buyer cancelled and to recover damages, and shall further have all rights and remedies, including those of a secured party, provided by applicable law. For purposes of this paragraph "Buyer" shall include any corporation controlling, controlled by, or under the common control with Buyer.

- 3.7 All costs incurred by the Seller as a result of non-payment or delay in payment by the Buyer, including, without limitation collection costs and reasonable attorney's fees, shall be paid by Buyer.
4. **DISCLAIMER OF WARRANTY**
THE SELLER WARRANTS THAT THE PRODUCTS CONFORM TO THE SPECIFICATIONS SET FORTH ON THE FACE HEREOF OR AS THE MANUFACTURER MAY PROVIDE. THE SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE, EXCEPT AS SET FORTH IN THE PRECEDING SENTENCE OR ON THE FACE HEREOF.
5. **Remedies of Buyer**
- 5.1 Seller shall not be liable for any claim arising in connection with the products sold to the Buyer hereunder unless written notice is given by the Buyer to the Seller as provided in paragraph 5.2 below.
- 5.2 Written notice of any objection, complaint or claim concerning the product must be given:
(a) with respect to claims of damage to the products which occurred in transit, within thirty (30) days after the date on which risk of loss with respect to the products passes to the Buyer.
(b) with respect to claims of non-conformity to specifications, within ninety (90) days following the date on which risk of loss with respect to the products passes to the Buyer, provided however, that no claim of non-conformity will be honored if the Buyer has previously notified the Seller of its acceptance of the product following inspection thereof.
- 5.3 Failure to give such notice in the manner and within the time provided herein shall be deemed a waiver by the Buyer of all claims with respect to such products.
- 5.4 Seller will, at its sole discretion, either reimburse Seller's Invoice value to the Buyer of products found to be defective, or replace free of charge all products found to be defective, within thirty (30) days after the date of notice with respect to any such product was given in accordance with paragraph 5.2 above; provided, however, that such products have not been abused by the Buyer or used in conditions for which the products were not intended. The aforesaid right of replacement or reimbursement shall be the Buyer's sole and exclusive remedy in the event of non-conformity or defect in the products. The Seller shall not be liable for the incidental or consequential damages to the Buyer as a result of the Seller's breach of Contract. In no event shall the Seller's liability exceed the Seller's Invoice value to the Buyer of the products sold regardless of the nature of the claim of the Buyer.
6. **Passage of Title – Security Interest**
- 6.1 Seller shall retain title to ownership of, and security interest in the products until the contract purchase price set forth on the face hereof shall have been paid in full and all covenants and agreements of Buyer herein shall have been performed. Seller shall have all common law and statutory lien rights available in the state where goods or services are provided and Buyer hereby agrees that if Buyer takes possession of the related equipment without making payment to Seller and thereafter Seller regains lawful possession of the equipment that was once subject to lien claims while there remains a balance due Seller, all such lien rights shall be reinstated as if Seller had always maintained lawful possession of all such equipment.
- 6.2 At the request of Seller, Buyer shall execute and deliver to Seller all such financing statement and other instruments and documents as may be requested by Seller to evidence and to perfect its security interest in the products. Expenses of filing financing statements or other security documents with the appropriate state and local governmental authorities shall be for the account of the Buyer.
7. **Force Majeure**
- 7.1 If because of force majeure the Seller is unable to carry out any of its obligations under this agreement and if the Seller promptly notifies the Buyer in writing expressly claiming such force majeure, then the provisions of paragraph 7.2 shall apply. The term "force majeure" as used herein shall mean any causes reasonably beyond the control and without fault or negligence of the Seller which wholly or in substantial part prevent the manufacture, transportation, loading, unloading, delivery or storage of the products sold hereunder. Examples, without limitation, of force majeure are acts of God, acts of the public enemy, acts of war, riot or civil commotion, labor disputes, labor or material shortages, accidents, fire, explosions, floods, breakdowns of or damage of plants, equipment or facilities, partial or complete embargoes imposed by originating or connecting inland carriers, interruptions to or contingencies of transportation, orders or acts of any governmental authority, acts, rules, regulations or expressed policies of any government.
- 7.2 If force majeure notice is given under paragraph 7.1 above, the obligations of the Seller shall be suspended to the extent made necessary for such force majeure and during its continuance, if the obligations of the Seller remain suspended hereunder for a period amounting to forty-five (45)

consecutive days measured from the dates of performance and at any time thereafter, then either party may terminate the agreement without liability by giving fifteen (15) days notice to the other party. At the expiration of said fifteen (15) days, unless such condition shall have been ended, the party giving such notice may terminate this agreement forthwith.

8. **LIABILITY FOR DAMAGES**

8.1 THE SELLER SHALL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY THE PRODUCTS DELIVERED OR TO BE DELIVERED TO THE BUYER, OR BY THE BUYER'S OR ANY THIRD PARTY'S USE OF SUCH PRODUCTS, AFTER THE PRODUCTS HAVE BEEN IDENTIFIED TO THE CONTRACT.

8.2 THE SELLER'S OBLIGATIONS HEREUNDER ARE EXPRESSLY SUBJECT TO THE OCCURRENCE OF EVENTS OF FORCE MAJEURE, AND NO LIABILITY SHALL BE INCURRED BY SELLER FOR DAMAGES OF ANY NATURE RESULTING FROM SUSPENSION, REDUCTION OR TERMINATION OF DELIVERIES FOR REASONS OF FORCE MAJEURE, OR FROM SELLER'S COMPLIANCE WITH ANY GOVERNMENT ACTION.

8.3 THE BUYER SHALL HOLD THE SELLER HARMLESS FROM ALL CLAIMS OR ACTIONS BROUGHT BY THIRD PARTIES WITH RESPECT TO ANY DAMAGES DESCRIBED IN THIS ARTICLE 8.

9. **Waiver – Severability of Terms**

9.1 Waiver by the Seller of any default of the Buyer shall not be deemed a waiver of any other default of the Buyer. The express provision herein for certain rights and remedies of the Seller shall not be construed to deprive the Seller of any other rights and remedies to which it would otherwise be entitled under applicable law.

9.2 The invalidity of any provision of these Terms and Conditions shall not affect the remaining provisions hereof.

10. **Governing Law – Notice**

10.1 This Invoice shall be interpreted in accordance with the internal laws of the State of Minnesota (without giving effect to its conflicts of laws rules) including, without limitation, the Uniform Commercial Code as enacted and in force from time to time in the State of Minnesota and no presumption shall be deemed to exist in favor or against either party as a result of the preparation and/or negotiation of this Invoice.

10.2 This Invoice and all the terms and conditions hereof shall be binding upon the Parties and their respective successors and assigns, however, the Buyer shall not assign or otherwise transfer any of its rights or obligations hereunder without the prior written consent of the Seller.

10.3 The parties hereto submit to the jurisdiction of the courts of the State of Minnesota (including Hennepin County Conciliation Court), and the Minnesota Federal Courts. The parties hereto also agree to service of any complaint by certified mail. To the extent that the Buyer or any of its property has or may hereafter acquire any right of sovereign immunity from suit, the Buyer hereby irrevocably waives any such right of sovereign immunity in respect of its obligations, rights and duties under this agreement.

10.4 Notices or other communications shall be given by telex or telegram, or by registered or certified mail, return receipt requested. Telex or telegram notice shall be deemed received twelve hours after transmission. Mail notice shall be deemed received on the fifth day after mailing (or on the next business day if the fifth day is not a business day). Where both methods of notice are used, the earlier shall establish the effective date of notice. Notice shall be given to the address of a party as stated on the face hereof until appropriate notice otherwise.

Signature below signifies approval and authorization to proceed with the purchase of equipment outlined in this proposal.

Print Name: _____

Signature: _____

Date: _____

BAKER ELECTRIC
ELECTRICAL CONTRACTORS

515.288.6774 : www.bakerelectric.com
111 Jackson Avenue, Des Moines, Iowa 50315

24-hour service, every day of the week

August 9, 2019

City of Huxley

Attn: Bruce

RE: Lift station generator wiring

Baker Electric is pleased to provide this scope and proposal:

- Install owner provided generator on provided concrete pad
- Install owner provided ATS on the exterior wall
- Includes the following conduit/wire for the following:
 - From the meter socket to the ATS
 - From the ATS to the existing disconnect inside
 - From the ATS to the generator
 - From the existing panel inside to the generator for block heater and battery charger
 - From the ATS to the generator for the start circuit and monitoring
- Includes gas piping to the generator; does not include any upgrading to the gas service if not adequate.
- Does not include any updated wiring inside the building
- Includes electrical permit. Does not include any environmental permits if needed
- All related material and labor to complete the install
- All work will be completed during our regular business hours

Total cost for above **\$6,965.00**

The cost to provide grading, forming, and pouring of the concrete pad is an additional **\$3,075.00**. That does not include restoration to the grass/sod.

Let me know if you have any questions or concerns.

Respectfully,

Neil Young
Project Manager



COMMERCIAL : INDUSTRIAL : RESIDENTIAL : CABLING : TRAFFIC : UNDERGROUND : SERVICE