



HUXLEY

— HEART OF THE PRairie —

CITY COUNCIL MEETING NOTICE

HUXLEY CITY HALL – COUNCIL CHAMBERS – 515 N. MAIN AVENUE
TUESDAY April 14, 2020
6:00 P.M.

AGENDA

Due to Covid-19 Mayor and Council will meet via ZOOM

Public Meeting participation is via phone only

Call in 1 312 626 6799, Use the Meeting ID: 878 228 064

Public can also provide comments directly to jlettow@huxleyiowa.org Any comments received before the time of the meeting will be made a part of the public meeting

- 1. ROLL CALL**
- 2. APPROVE AGENDA AS PRESENTED AND/OR AMENDED**
- 3. PRESENTATION/RECOGNITION: Holmes Murphy and Associates on Health & Dental Insurance Renewal**
- 4. PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)**
- 5. PUBLIC HEARINGS**
 - a. Hearing on Proposal to enter into an Essential Purpose Loan Agreement for the 560th Street and East 1st Street Projects**
 - b. Hearing on Proposal to enter into a General Purpose Loan Agreement for the Heart of Iowa Trail Project**
 - i. Approve Resolution No 20-030 authorizing and combining Loan Agreements, approving the future issuance of General Obligation Corporate Purpose Bonds and providing for the levy of taxes to pay the same for the Heart of Iowa Trail, 560th Street and East 1st Street projects**
 - c. Hearing on items related to the 560th Street Paving Project (Plans, Specifications and Form of Contract, Recommendation to Award Contract)**
 - i. Approve Resolution No. 20-031 on Plans, Specifications and Form of Contract for the 560th Street Paving Project and to award contract for the 560th Street Paving Project-Blue Sky Blvd to East 1st Street to Concrete Technologies, Inc**
- 6. CONSENT AGENDA – *These are routine business items and will be acted upon by one Roll Call Vote without separate discussion unless Council or citizen requests an item to be removed or considered separately.***
 - a. Approve minutes from March 24, 2020 Regular City Council meeting**
 - b. Approve payment of bills**
 - c. Approve Alcohol Permit to Fareway**

- d. Approve Renewal of Insurance Plans with Delta Dental and Wellmark (Iowa Governmental Healthcare Plan)
- e. Approve Resolution No. 20-032 for Partial Pay Estimate No. 4 for the North Pump Station Flood Control and Mitigation Project
- f. Approve Resolution No. 20-033 for Partial Pay Estimate No. 1 for the North Main Water and Sewer Project
- g. Approve Resolution 20-034 to Set Hearing Date on Proposed FY20/21 Budget

7. WORKSESSION: PROPOSED FY 20/21 OPERATING BUDGET AND CAPITAL IMPROVEMENT PLAN (CIP)

8. ADJOURNMENT

UPCOMING WORK SESSION TOPICS

Trails Master Plan, Sidewalk Infill & Maintenance Policy
Water Study and Services
Comprehensive Plan
Main Street Revitalization
Building and Zoning Regulations/Policies

For more information on this and other agenda items, please call the City Clerk's Office at 515-597-2561 or visit the Clerk's Office, City Administration Building at 515 N. Main Ave. Council agendas are available to the public at the City Clerk's Office on Monday morning preceding Tuesday's council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email.

Presentation

**Holmes Murphy and Associates:
Proposed Employee Health and Dental Insurance Renewal Plan**

COUNCIL COMMUNICATION

AGENDA HEADING:

Presentation by Holmes Murphy and Associates on Employee Health and Dental Insurance Plan Renewal

SYNOPSIS:

Account Executives from Holmes Murphy and Associates will provide an overview on the City's annual insurance renewal proposal, which will occur July 1, 2020. There will be no change in the Delta Dental insurance rates with this renewal. The Iowa Governmental Healthcare Plan (IGHCP) that the City of Huxley is part of will renew with Wellmark for health insurance at an increase of 2.84%.

Additional information is below and in the attachments.

ADDITIONAL INFORMATION:

- The City of Huxley joined IGHCP Trust on 1/1/2018 and implemented partial self-funding (17.69% saving over proposed United Healthcare Renewal)
- Current balance in Huxley's PSF account is almost \$81,000 as of March 1, 2020
- 7/1/2020 renewal is 2.84%
- Renewal rates include an estimated additional \$39,600 to Huxley's PSF Account
- 7/1/2020 rates are still below 1/1/2018 proposed UHC renewal

ADMINISTRATOR RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Proceed with renewal on July 1, 2020.



Memorandum

Date: April 14, 2020
To: Mayor and Council
From: Lisa
Subject: Medical and Dental Insurance Renewal

The City's Medical and Dental insurances will renew 7/1/20. There is no increase in the dental insurance with Delta Dental. For the medical insurance, I am requesting Council to continue with IGHCP (Iowa Governmental Healthcare Plan). IGHCP will be renewing with Wellmark. The increase is 2.84%. The City's Account Executives from Holmes Murphy & Associates will be available over the phone at the Council Meeting to discuss the Trust account and the renewal. I think you'll be encouraged 😊.



City of Huxley
Dental Benefit/Cost Analysis
July 1, 2020

		Current	
		Delta Dental Plan 200 B with Ortho	
AWA and Billing		A	
BENEFIT OVERVIEW		In Network	Out of Network
Deductible			
Individual		\$25	\$50
Family		\$75	\$150
Individual Annual Maximum			\$2,000
Diagnostic & Preventive (No Deductible)			
Exams, cleanings, fluoride, space maintainers		Covered 100%	20% Coinsurance
X-rays			
Routine Restorative Services			
Emergency treatment to relieve pain		Deductible,	Deductible,
Fillings, stainless crowns		20% Coinsurance	40% Coinsurance
Simple extractions, sugical services			
Major Services			
Endodontics - root canal therapy			
Periodontics - treatment of gum disease		Deductible,	Deductible,
Crowns, inlays, onlays		50% Coinsurance	60% Coinsurance
Bridges and dentures			
Repairs and adjustments			
Orthodontics (Dependents up to age 19)			
Appliances, treatment & related services			50% Coinsurance
Lifetime Maximum			\$1,500
MONTHLY RATES		Current	Renewal
10	Employee	\$38.86	\$38.86
4	Employee/Spouse	\$79.10	\$79.10
4	Employee/Children	\$86.26	\$86.26
3	Family	\$133.40	\$133.40
21	Monthly Premium	\$1,450.24	\$1,450.24
	Annual Premium	\$17,402.88	\$17,402.88
	Percentage of Increase	0.00%	

Note: This is a summary of benefits provided by the plans. Refer to the carrier's descriptive material for a full discussion of benefits and rates.

City of Huxley

July 1, 2020 Renewal Recommendation

2019/2020 Premiums

Blue Choice / Blue RX Value Plus				
	Single	EE/CH	EE/SP	Family
Medical Premium				
Wellmark Premium	\$338.62	\$846.54	\$846.54	\$846.54
Partial Self-Fund Claims Funding	\$127.82	\$92.78	\$141.53	\$629.05
EBS Billing Fee	\$2.50	\$2.50	\$2.50	\$2.50
IGHCP Consulting Fee	\$10.00	\$25.00	\$25.00	\$25.00
Administration Fee	\$7.83	\$7.83	\$7.83	\$7.83
Insurance Services Broker Fee	\$32.00	\$32.00	\$32.00	\$32.00
Total Monthly Cost	\$518.77	\$1,006.65	\$1,055.40	\$1,542.92
Participants	9	3	5	3
Annual Cost	\$211,136			

Monthly Amount into Partial Self Fund	\$1,150	\$278	\$708	\$1,887
Annual Amount into Partial Self Fund	\$13,804.56	\$3,340.08	\$8,491.80	\$22,645.80
Total to Partial Self Fund			\$48,282	

2020/2021 Premiums

Blue Choice / Blue RX Value Plus				
	Single	EE/CH	EE/SP	Family
Medical Premium				
Wellmark Premium	\$372.12	\$930.29	\$930.29	\$930.29
Partial Self-Fund Claims Funding	\$110.00	\$40.00	\$90.00	\$580.00
EBS Billing Fee	\$2.50	\$2.50	\$2.50	\$2.50
IGHCP Consulting Fee	\$10.00	\$25.00	\$25.00	\$25.00
Administration Fee	\$7.83	\$7.83	\$7.83	\$7.83
Insurance Services Broker Fee	\$32.00	\$32.00	\$32.00	\$32.00
Total Monthly Cost	\$534.45	\$1,037.62	\$1,087.62	\$1,577.62
Participants	9	3	5	3
Annual Cost	\$217,126			

Monthly Amount into Partial Self Fund	\$990	\$120	\$450	\$1,740
Annual Amount into Partial Self Fund	\$11,880	\$1,440	\$5,400	\$20,880
Total to Partial Self Fund			\$39,600	
Amount of Increase				2.84%

Date

Signature

Public Hearings

**Hearing on Proposal to Enter into an Essential Purpose Loan Agreement
for the 560th Street and East 1st Street Projects**

**Hearing on Proposal to Enter into a General Purpose Loan Agreement
for the Heart of Iowa Trail Project**

**Resolution No. 20-030 Authorizing and Combining Loan Agreements,
Approving Future Issuance of General Obligation Corporate Purpose Bonds and
Providing for the Levy of Taxes to Pay the Same for the Heart of Iowa Trail,
560th Street and East 1st Street Projects**

**Hearing on Items Related to 560th Street Paving Project
Plans, Specs and Form of Contract, Recommendation to Award Contract**

**Resolution No. 20-031 on Plans, Specifications and Form of Contract
for the 560th Street Paving Project and Award Contract to Concrete Technologies**

COUNCIL COMMUNICATION

AGENDA HEADING:

Approve Resolution authorizing and combining Loan Agreements, approving the future issuance of General Obligation Corporate Purpose Bonds and providing for the levy of taxes to pay the same for the Heart of Iowa Trail, 560th Street Paving, and East 1st Street Projects

SYNOPSIS:

On February 11, 2020, staff, Northland Securities (Michael Hart, Heidi Kuhl, and Chip Schultz 150 South 5th Street, Suite 3300 Minneapolis, MN 55402) and Veenstra and Kimm, Inc (Forrest Aldrich, P.E. 3000 Westown Parkway West Des Moines, Iowa 50266) presented information on the City's Heart Of Iowa Trail, 560th Street and East 1st Street projects and proposed financing through General Obligation debt issuance.

At this meeting, Council is requested to undertake the following:

- Review information to be presented by staff and Northland Securities regarding the currently proposed debt issuance of \$2,500,000, including debt capacity analysis, current and proposed General Obligation debt summary, and debt service schedule with payment source.
- Award of Contract for 560th Street Paving Project under separate heading on this agenda

FISCAL IMPACT:

Amount: \$ 2,500,000

Funding Source: City of Huxley: Org and Fund codes for HOI Trail project, 560th Street Paving project and East 1st Street project to be established by City Clerk/Finance Officer

ADDITIONAL INFORMATION:

- Staff has continued work with Veenstra & Kimm, Inc and Northland securities to finalize the financing proposal for the referenced projects. The sizing of the bond accounts for the increase in the cost for the Heart of Iowa Trail project and the 560th Street Paving project, and to estimate for the East 1st Street project, which will be bid later this year.
- The attached materials included with this agenda item show a bond schedule based on current market interest estimates of 2.35%, rates as of April 2, 2020 plus .5%
- The taxable valuation assumptions are based on an anticipated annual valuation growth of 4%
- The City's current debt obligations are included in the materials show that 88% of debt payable from taxes will be retired within 10 years; debts under revenue sources will be 51% retired within 10 years.

ADMINISTRATOR RECOMMENDATION: APPROVAL

COUNCIL COMMUNICATION

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Preparation of bond to market May 2020
- Annual debt service payments through 2031
- Initiation of work on projects
- Subsequent pay applications
- Final inspection of projects and recommendations for Council acceptance of public improvements.

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MINUTES FOR HEARINGS ON LOAN
AGREEMENTS, COMBINING LOAN
AGREEMENTS AND AUTHORIZING
PRELEVY

419996-61

Huxley, Iowa

April 14, 2020

The City Council of the City of Huxley, Iowa, met on April 14, 2020, at _____
o'clock __.m., at the _____, Huxley, Iowa.

Due to federal and state government recommendations in response to COVID-19
pandemic conditions, the meeting will be held electronically via _____,
which will be accessible at the following:

[Insert electronic access information]

In addition to electronic access, written comments may be filed or made prior to the
meeting and will be recorded in the minutes.

The meeting was called to order by the Mayor, and the roll being called, the following
named Council Members were present and absent:

Present: _____

Absent: _____.

This being the time and place specified for taking action on the proposal to enter into an
Essential Purpose Loan Agreement, as defined in the attached resolution, in a principal amount
not to exceed \$2,100,000, the City Clerk announced that no written objections had been placed
on file. Whereupon, the Mayor called for any written or oral objections, and there being none,
the Mayor closed the public hearing.

This also being the time and place specified for taking action on the proposal to enter into
a General Purpose Loan Agreement, as defined in the attached resolution, in a principal amount
not to exceed \$400,000, the City Clerk announced that no petition had been filed asking that the
question of entering into the General Purpose Loan Agreement be submitted to the registered
voters of the City, and that the City Council may proceed with the authorization of the General
Purpose Loan Agreement. Whereupon, the Mayor called for any written or oral objections, and
there being none, the Mayor closed the public hearing.

After due consideration and discussion, Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

RESOLUTION NO. _____

Resolution authorizing and combining Loan Agreements, approving the future issuance of General Obligation Corporate Purpose Bonds, Series 2020A and providing for the levy of taxes to pay the same

WHEREAS, the City of Huxley (the “City”), in Story County, heretofore proposed to enter into a loan agreement (the “Essential Purpose Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$2,100,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; and (2) acquiring and installing street lighting, signage and signalization improvements; and has published notice of the proposed action and has held a hearing thereon on April 14, 2020; and

WHEREAS, the City also heretofore proposed to enter into a loan agreement (the “General Purpose Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$400,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of undertaking recreation trail extensions and improvements; and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of April 14, 2020, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to the provisions of Section 384.28 of the Code of Iowa, the City intends to combine the Essential Purpose Loan Agreement and the General Purpose Loan Agreement into a single loan agreement (the “Loan Agreement”); and

WHEREAS, the City intends to enter into the Loan Agreement in the future and to issue one or more series of General Obligation Corporate Purpose Bonds, Series 2020A (the “Bonds”) in evidence of its obligation thereunder and anticipates that principal and/or interest will come due on the Bonds before July 1, 2021; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2020-2021 fiscal year for the payment of such anticipated principal and interest;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Huxley, Iowa, as follows:

Section 1. The City hereby combines the Essential Purpose Loan Agreement and the General Purpose Loan Agreement into the Loan Agreement pursuant to Section 384.28 of the Code of Iowa.

Section 2. The City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 3. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax:

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$361,410;

provided, however, that at the time the Bonds are issued, the actual tax levy amounts required to pay the principal of and interest on the Bonds in each year shall be determined based upon the interest rate or rates at which the Bonds are issued, and this resolution shall be supplemented by resolution of the City Council to provide for such actual and necessary tax levy amounts.

Section 4. A certified copy of this resolution shall be filed with the County Auditor of Story County, and said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved April 14, 2020.

Mayor

Attest:

City Clerk

• • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTY OF STORY
CITY OF HUXLEY

SS:

I, the undersigned, City Clerk of the City of Huxley, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to the public hearings and additional action on loan agreements, combining loan agreements, and authorizing a debt service property tax levy for the payment of principal of and interest on certain General Obligation Corporate Purpose Bonds, Series 2020A and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this _____ day of _____, 2020.

City Clerk

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

COUNTY OF STORY

I, the undersigned, County Auditor of Story County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2020, the City Clerk of the City of Huxley filed in my office a certified copy of a resolution of such City shown to have been adopted by the Council on April 14, 2020, entitled: "Resolution authorizing and combining Loan Agreements, approving the future issuance of General Obligation Corporate Purpose Bonds, Series 2020A and providing for the levy of taxes to pay the same," and that I have duly placed the copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2020, as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2020.

County Auditor



April 8, 2020

Via Email

Rita Conner
City Administrator/City Hall
Huxley, Iowa

Re: General Obligation Loan Agreements
Our File No. 419996-61

Dear Rita:

We have prepared and attach proceedings to be used at the April 14th City Council meeting covering the hearings on the loan agreements and adopting the resolution (the "Resolution") combining the loan agreements into a single loan agreement (the "Loan Agreement") and authorizing the debt service property tax levy for the fiscal year beginning on July 1, 2020 in the amount of \$361,410.

If a petition is filed asking that the proposal to enter into the General Purpose Loan Agreement be put to an election, please contact us right away.

The proceedings attached include the following items:

1. Minutes of the April 14th City Council meeting covering the hearings and providing for the adoption of the Resolution. The Resolution follows the minutes.
2. Attestation Certificate with respect to the validity of the transcript.
3. County Filing Certificate of the Story County Auditor relating to the filing of a certified copy of the resolution in that office.

After it is adopted, a certified copy of the attached resolution must be filed with the Story County Auditor **by no later than close of business on April 15, 2020**. Please print an extra copy of the Resolution for this purpose.

When the City is ready to enter into the Loan Agreement, we will prepare proceedings to enable the City Council to supplement the Resolution to provide for the actual repayment structure, interest rate on the Bonds, and the additional tax levies and to make a supplemental filing with the County Auditor.

As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact Amy Bjork, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Northland Securities
Jolene Lettow
BOKF, N.A.

City Of Huxley, Iowa

2020 General Obligation Financing Presentation

Prepared by:

Michael Hart

mhart@northlandsecurities.com

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Chip Schultz

cschultz@northlandsecurities.com

Direct: 515-657-4684

Heidi Kuhl

hkuhl@northlandsecurities.com

Direct: 515-822-1485



April 9, 2020

Debt Capacity Analysis

Fiscal Year	Actual Valuation	Legal Debt Limit	Outstanding Debt Issues Subject to Debt Limit										Physical Debt		Total Debt		Available Legal Capacity	Percent Debt is of Legal Debt Limit
			GO 2019A	Annual Appropriation 2017A	GO 2016A	Note 2016	Note 2015	Annual Appropriation 2013A	GO 2012A	GO 2003	*TIF Agree. Combined	GO 2020	Against Legal Debt Limit					
FY 2018	253,336,171	12,666,809		975,238	3,315,000	290,000	43,500	693,693	2,860,000	155,000		8,332,430	4,334,779	65.78%				
FY 2019	287,586,104	14,379,305		988,938	3,315,000	258,000	29,500	604,743	2,685,000	126,000		9,328,050	5,051,275	64.87%				
FY 2020	308,993,996	15,196,700		1,002,038	3,065,000	225,000	15,000	596,663		96,000		10,309,152	4,587,548	67.84%				
FY 2021	345,656,844	17,282,942	3,490,000	1,009,538	2,810,000	191,000	-	606,813		65,000		11,997,350	5,345,492	69.07%				
FY 2022	359,483,118	17,974,156	3,305,000	756,538	2,545,000	155,000	-	509,850		33,000		10,769,388	7,206,786	59.92%				
FY 2023	373,862,442	18,693,122	2,980,000	631,575	1,915,000	118,000	-	-		-		9,099,575	9,494,547	48.68%				
FY 2024	388,816,940	19,440,847	2,640,000	876,450	1,265,000	80,000	-	-		-		7,896,450	11,544,397	40.62%				
FY 2025	404,369,618	20,218,481	2,295,000	868,900	590,000	41,000	-	-		-		6,654,900	13,563,541	32.91%				
FY 2026	420,544,402	21,027,220	1,945,000	303,850	295,000	-	-	-		-		5,223,850	15,503,370	24.84%				
FY 2027	437,366,179	21,868,309	1,585,000	-	-	-	-	-		-		4,085,000	17,783,309	18.68%				
FY 2028	454,860,826	22,743,041	1,220,000	-	-	-	-	-		-		3,535,000	19,208,041	15.54%				
FY 2029	473,055,259	23,652,753	850,000	-	-	-	-	-		-		2,975,000	20,677,765	12.58%				
FY 2030	491,977,469	24,598,572	470,000	-	-	-	-	-		-		2,395,000	22,205,573	9.74%				
FY 2031	511,656,568	25,582,328	240,000	-	-	-	-	-		-		1,955,000	23,627,628	7.64%				
FY 2032	532,122,831	26,606,142	-	-	-	-	-	-		-		-	26,606,142	0.00%				
FY 2033	553,407,744	27,670,387	-	-	-	-	-	-		-		-	27,670,387	0.00%				
FY 2034	575,544,054	28,777,202	-	-	-	-	-	-		-		-	28,777,203	0.00%				
FY 2035	598,565,816	29,928,291	-	-	-	-	-	-		-		-	29,928,291	0.00%				
FY 2036	622,508,448	31,125,422	-	-	-	-	-	-		-		-	31,125,422	0.00%				
FY 2037	647,408,786	32,370,439	-	-	-	-	-	-		-		-	32,370,439	0.00%				
FY 2038	673,305,138	33,667,257	-	-	-	-	-	-		-		-	33,667,257	0.00%				

Assumed Valuation Growth	4.00%
Debt Limit (as % of 100% valuation)	5.00%

*TIF Agreements Estimated

Before New Debt

General Obligation Debt Summary - Current Outstanding Debt														
Total General Obligation Debt					Revenue Sources									
Fiscal Year	Principal	Interest	Annual Debt Payment	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RUT	LMI	Other	Debt Service Levy	Taxable Valuation	
2017 - 2018	1,685,000	409,456	2,094,456	2,094,456	-	-	-	1,084,000	119,448	315,000	-	576,009	3,75004	155,600,539
2018 - 2019	1,892,500	373,656	2,266,156	2,266,156	-	-	-	1,202,178	110,864	313,440	-	639,674	3,75000	170,579,602
2019 - 2020	1,965,000	314,400	2,279,400	2,279,400	-	-	-	1,195,424	74,218	320,340	6,342	683,077	3,75000	182,153,659
2020 - 2021	1,993,000	305,268	2,298,268	2,298,268	244,075	-	-	1,238,544	92,306	324,000	-	399,343	1,96522	203,204,861
2021 - 2022	2,185,000	256,616	2,441,616	2,441,616	246,675	-	-	1,265,497	55,669	393,480	-	480,295	2,27269	211,333,055
2022 - 2023	1,833,000	196,218	2,029,218	2,029,218	248,875	-	-	725,238	106,345	469,035	-	479,725	2,18269	219,786,378
2023 - 2024	1,879,000	151,751	2,030,751	2,030,751	249,775	-	-	732,589	72,716	464,160	-	511,511	2,23780	228,577,833
2024 - 2025	1,521,000	104,100	1,625,100	1,625,100	245,575	-	-	733,742	-	221,610	-	424,173	1,78433	237,720,946
2025 - 2026	950,000	62,544	1,012,544	1,012,544	246,375	-	-	462,319	-	182,310	-	121,540	0,49161	247,229,764
2026 - 2027	365,000	37,644	402,644	402,644	247,075	-	-	155,569	-	-	-	-	-	257,118,975
2027 - 2028	370,000	28,975	398,975	398,975	241,850	-	-	157,125	-	-	-	-	-	267,403,734
2028 - 2029	380,000	20,188	400,188	400,188	246,625	-	-	153,563	-	-	-	-	-	278,099,884
2029 - 2030	230,000	11,163	241,163	241,163	241,163	-	-	-	-	-	-	-	-	289,293,879
2030 - 2031	240,000	5,700	245,700	245,700	245,700	-	-	-	-	-	-	-	-	300,792,834
2031 - 2032	-	-	-	-	-	-	-	-	-	-	-	-	-	312,824,548
2032 - 2033	-	-	-	-	-	-	-	-	-	-	-	-	-	325,337,529
2033 - 2034	-	-	-	-	-	-	-	-	-	-	-	-	-	338,351,031
2034 - 2035	-	-	-	-	-	-	-	-	-	-	-	-	-	351,885,072
2035 - 2036	-	-	-	-	-	-	-	-	-	-	-	-	-	365,960,475
2036 - 2037	-	-	-	-	-	-	-	-	-	-	-	-	-	380,598,894
2037 - 2038	-	-	-	-	-	-	-	-	-	-	-	-	-	395,822,849
Total	17,488,500	2,277,679	19,766,179	19,766,179	-	-	-	9,105,796	631,566	3,003,475	6,342	4,315,347	-	-

*** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

After New Debt

General Obligation Debt Summary - Current Outstanding Debt														
Total General Obligation Debt					Revenue Sources									
Fiscal Year	Principal	Interest	Annual Debt Payment	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RUT	LMI	Other	Debt Service Levy	Taxable Valuation	
2017 - 2018	1,685,000	409,456	2,094,456	2,094,456	-	-	-	1,084,000	119,448	315,000	-	576,009	3,75004	153,600,539
2018 - 2019	1,892,500	373,656	2,266,156	2,266,156	-	-	-	1,202,178	110,864	313,440	-	639,674	3,75000	170,579,602
2019 - 2020	1,965,000	314,400	2,279,400	2,279,400	-	-	-	1,195,424	74,218	320,340	6,342	683,077	3,75000	182,153,659
2020 - 2021	2,293,000	363,514	2,656,514	2,656,514	244,075	-	-	1,238,544	91,041	324,000	-	738,854	3,73443	203,204,861
2021 - 2022	2,445,000	309,306	2,754,306	2,754,306	246,675	-	-	1,265,497	54,431	393,480	-	794,224	3,75816	211,335,055
2022 - 2023	2,003,000	242,668	2,245,668	2,245,668	248,875	-	-	725,238	106,345	469,035	-	696,175	3,16751	219,786,378
2023 # 2024	2,054,000	194,036	2,248,036	2,248,036	249,775	-	-	732,589	72,716	464,160	-	728,796	3,18839	228,577,833
2024 - 2025	1,701,000	142,010	1,843,010	1,843,010	245,575	-	-	733,742	-	221,610	-	642,083	2,70100	237,720,946
2025 # 2026	1,130,000	95,774	1,225,774	1,225,774	246,375	-	-	462,319	-	182,310	-	334,770	1,35408	247,229,784
2026 - 2027	550,000	66,104	616,104	616,104	247,075	-	-	155,569	-	-	-	213,460	0,83020	257,118,975
2027 # 2028	560,000	52,440	612,440	612,440	241,850	-	-	157,125	-	-	-	213,465	0,79829	267,403,734
2028 - 2029	580,000	38,428	618,428	618,428	246,625	-	-	153,563	-	-	-	218,240	0,78475	278,095,884
2029 # 2030	440,000	23,703	463,703	463,703	241,163	-	-	-	-	-	-	222,540	0,76944	289,223,879
2030 - 2031	455,000	12,150	467,150	467,150	245,700	-	-	-	-	-	-	221,450	0,73622	300,792,834
2031 # 2032	-	-	-	-	-	-	-	-	-	-	-	-	-	312,824,548
2032 - 2033	-	-	-	-	-	-	-	-	-	-	-	-	-	325,337,529
2033 # 2034	-	-	-	-	-	-	-	-	-	-	-	-	-	338,351,031
2034 - 2035	-	-	-	-	-	-	-	-	-	-	-	-	-	351,885,072
2035 # 2036	-	-	-	-	-	-	-	-	-	-	-	-	-	365,960,475
2036 - 2037	-	-	-	-	-	-	-	-	-	-	-	-	-	380,598,894
2037 # 2038	-	-	-	-	-	-	-	-	-	-	-	-	-	395,822,849
Total	19,753,500	2,637,645	22,391,145	22,391,145	-	-	-	9,105,786	629,063	3,003,375	6,342	6,942,817	-	-

Assu #

Debt Service Schedule & Payment Source **General Obligation Bonds, Series 2020A - Projected**

Date	Principal	Coupon	Interest	Total	Fiscal Total	Special						Debt Service Levy
						Sewer	Water	LOST	TIF	RJT	Assmt	
						Utility	Utility					
12/01/20			28,376.50	28,376.50								
06/01/21	300,000.00	2.350%	29,870.00	329,870.00	358,246.50							358,247 1.76298
12/01/21			26,345.00	26,345.00								
06/01/22	260,000.00	2.400%	26,345.00	286,345.00	312,690.00							312,690 1.47961
12/01/22			23,225.00	23,225.00								
06/01/23	170,000.00	2.450%	23,225.00	193,225.00	216,450.00							216,450 0.98482
12/01/23			21,142.50	21,142.50								
06/01/24	175,000.00	2.500%	21,142.50	196,142.50	217,285.00							217,285 0.95060
12/01/24			18,955.00	18,955.00								
06/01/25	180,000.00	2.600%	18,955.00	198,955.00	217,910.00							217,910 0.91666
12/01/25			16,615.00	16,615.00								
06/01/26	180,000.00	2.650%	16,615.00	196,615.00	213,230.00							213,230 0.86248
12/01/26			14,230.00	14,230.00								
06/01/27	185,000.00	2.700%	14,230.00	199,230.00	213,460.00							213,460 0.83020
12/01/27			11,732.50	11,732.50								
06/01/28	190,000.00	2.750%	11,732.50	201,732.50	213,465.00							213,465 0.79829
12/01/28			9,120.00	9,120.00								
06/01/29	200,000.00	2.850%	9,120.00	209,120.00	218,240.00							218,240 0.78475
12/01/29			6,270.00	6,270.00								
06/01/30	210,000.00	2.900%	6,270.00	216,270.00	222,540.00							222,540 0.76944
12/01/30			3,225.00	3,225.00								
06/01/31	215,000.00	3.000%	3,225.00	218,225.00	221,450.00							221,450 0.73622
Total	2,265,000		359,967	2,624,967	2,624,967							2,624,967

Issue Size \$2,265,000
Call Date To Be Determined

Purposes 560TH Street, HOI Trail and E 1st St project

Notes:

Rates as of 4-2-2020 plus .5%

**Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

City Of Huxley, Iowa

General Obligation Debt Book

Prepared by:

Michael Hart
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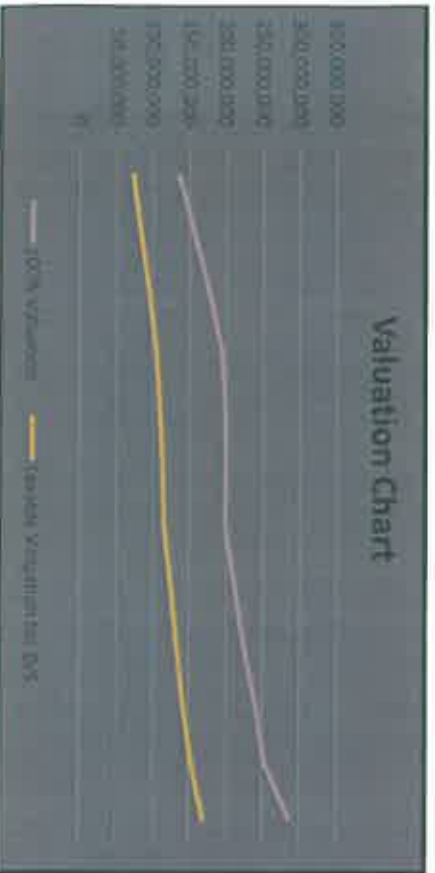
Heidi Kuhl
hkuhl@northlandsecurities.com
Direct: 515-822-1485



February 11, 2020

City Of Huxley, Iowa Valuation Data

	100% Valuation	Growth in 100% Value	Taxable Value for Debt Service	Growth in Taxable Value
2007 - 2008	136,220,059	15.59%	73,174,801	15.32%
2008 - 2009	157,452,063	13.22%	84,381,525	13.54%
2009 - 2010	178,273,309	9.42%	95,807,011	10.27%
2010 - 2011	195,062,809	2.55%	105,644,496	5.13%
2011 - 2012	200,033,057	0.47%	111,059,767	3.32%
2012 - 2013	200,963,408	-0.44%	114,750,396	1.99%
2013 - 2014	200,086,662	6.68%	117,035,645	7.96%
2014 - 2015	213,458,295	5.46%	126,356,095	5.76%
2015 - 2016	225,112,026	6.90%	133,637,367	6.64%
2016 - 2017	240,639,287	5.28%	142,512,786	7.78%
2017 - 2018	253,336,171	13.52%	153,600,539	11.05%
2018 - 2019	287,586,104	5.68%	170,579,602	6.79%
2019 - 2020	303,933,996	13.73%	182,153,659	11.56%
2020 - 2021	345,656,844		203,204,861	
2021 - 2022				
2022 - 2023				
2023 - 2024				
Average Growth		7.54%		8.24%



Historical Rollback Data

	Residential	Agricultural	Commercial	Industrial	Utilities	Multi-residential	Railroad
2007 - 2008	45.5596%	100.0000%	100.0000%	100.0000%	100.0000%	-	100.0000%
2008 - 2009	44.0803%	90.1023%	99.7312%	100.0000%	100.0000%	-	99.7312%
2009 - 2010	45.5893%	93.8568%	100.0000%	100.0000%	100.0000%	-	100.0000%
2010 - 2011	46.9094%	66.2715%	100.0000%	100.0000%	100.0000%	-	100.0000%
2011 - 2012	48.5299%	69.0152%	100.0000%	100.0000%	100.0000%	-	100.0000%
2012 - 2013	50.7518%	57.5411%	100.0000%	100.0000%	100.0000%	-	100.0000%
2013 - 2014	52.8166%	59.9334%	100.0000%	100.0000%	100.0000%	-	100.0000%
2014 - 2015	54.4002%	43.3997%	95.0000%	95.0000%	100.0000%	-	95.0000%
2015 - 2016	55.7335%	44.7021%	90.0000%	90.0000%	100.0000%	-	90.0000%
2016 - 2017	55.6259%	46.1068%	90.0000%	90.0000%	100.0000%	-	90.0000%
2017 - 2018	56.9391%	47.4996%	90.0000%	90.0000%	100.0000%	-	90.0000%
2018 - 2019	55.6209%	54.4480%	90.0000%	90.0000%	100.0000%	-	90.0000%
2019 - 2020	56.9180%	56.1324%	90.0000%	90.0000%	100.0000%	-	90.0000%
2020 - 2021	55.0743%	81.4832%	90.0000%	90.0000%	100.0000%	71.2500%	90.0000%



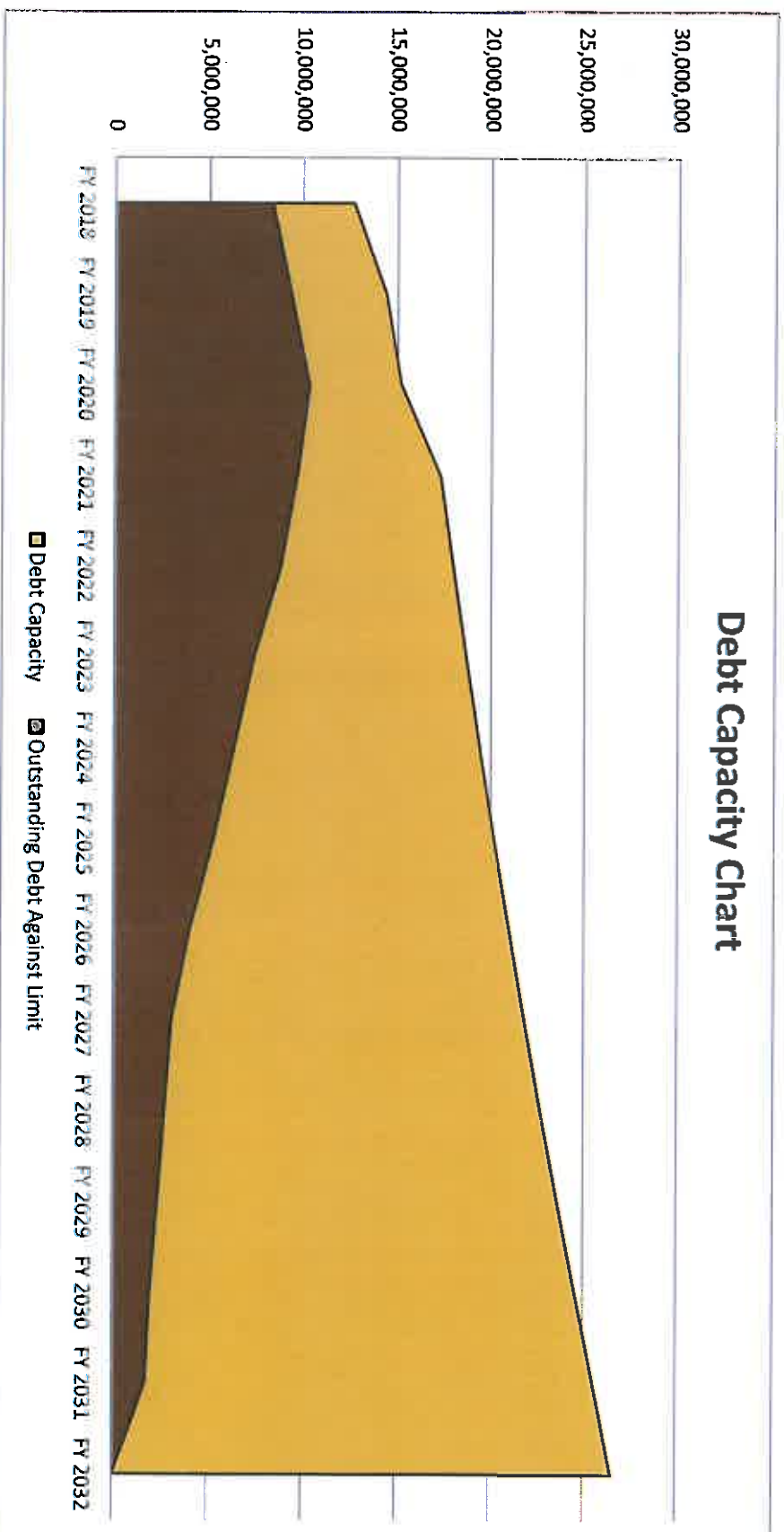
Debt Capacity Analysis

Fiscal Year	Actual Valuation	Legal Debt Limit	Outstanding Debt Issues Subject to Debt Limit										Expected Debt	Total Debt Against Legal Debt Limit	Available Legal Capacity	Percent Debt is of Legal Debt Limit
			GO 2019A	Annual Appropriation 2017A	GO 2016A	Note 2016	Note 2015	Annual Appropriation 2013A	GO 2012A	GO 2003	*TIF Agree. Combined					
FY 2018	253,336,171	13,666,809		975,238	3,315,000	290,000	43,500	693,693	2,860,000	155,000		8,332,430	4,334,379	65.78%		
FY 2019	287,586,104	14,379,305		988,938	3,315,000	258,000	29,500	604,743	2,685,000	126,000		9,328,050	5,051,255	64.87%		
FY 2020	303,933,996	15,196,700	3,695,000	1,002,038	3,065,000	225,000	15,000	596,663		96,000	1,614,452	10,309,152	4,987,548	67.84%		
FY 2021	345,656,844	17,282,842	3,490,000	1,009,538	2,810,000	191,000	-	606,813		65,000	1,500,000	9,672,350	7,610,492	55.97%		
FY 2022	359,483,118	17,374,156	3,305,000	756,538	2,545,000	155,000	-	509,850		33,000	1,500,000	8,804,383	9,169,765	48.98%		
FY 2023	373,862,442	18,693,122	2,980,000	881,575	1,915,000	118,000	-	-		-	1,500,000	7,394,575	11,298,547	39.56%		
FY 2024	388,816,940	19,440,847	2,640,000	876,450	1,265,000	80,000	-	-		-	1,500,000	6,361,450	13,679,397	32.72%		
FY 2025	404,369,618	20,218,481	2,295,000	868,900	590,000	41,000	-	-		-	1,500,000	5,294,900	14,923,581	26.19%		
FY 2026	420,544,402	21,027,220	1,945,000	303,850	295,000	-	-	-		-	1,500,000	4,004,850	16,483,370	19.23%		
FY 2027	437,366,179	21,868,309	1,585,000	-	-	-	-	-		-	1,500,000	3,085,000	15,784,309	14.11%		
FY 2028	454,860,826	22,743,041	1,220,000	-	-	-	-	-		-	1,562,000	2,720,000	20,023,041	11.96%		
FY 2029	473,055,259	23,652,763	850,000	-	-	-	-	-		-	1,500,000	2,380,000	21,302,763	9.94%		
FY 2030	491,977,469	24,598,873	470,000	-	-	-	-	-		-	1,500,000	1,970,000	22,628,873	8.01%		
FY 2031	511,656,568	25,582,828	240,000	-	-	-	-	-		-	1,500,000	1,740,000	23,842,828	6.80%		
FY 2032	532,122,831	26,506,142	-	-	-	-	-	-		-	-	-	26,506,142	0.00%		
FY 2033	553,407,744	27,670,387	-	-	-	-	-	-		-	-	-	27,670,387	0.00%		
FY 2034	575,544,054	28,777,203	-	-	-	-	-	-		-	-	-	28,777,203	0.00%		
FY 2035	598,565,816	29,928,291	-	-	-	-	-	-		-	-	-	29,928,291	0.00%		
FY 2036	622,508,448	31,125,422	-	-	-	-	-	-		-	-	-	31,125,422	0.00%		
FY 2037	647,408,786	32,370,439	-	-	-	-	-	-		-	-	-	32,370,439	0.00%		
FY 2038	673,305,188	33,665,257	-	-	-	-	-	-		-	-	-	33,665,257	0.00%		

*TIF Agreements Estimated

Assumed Valuation Growth	4.00%
Debt Limit (as % of 100% valuation)	5.00%

Debt Capacity Chart



General Obligation Debt Summary - Current Outstanding Debt														
Total General Obligation Debt					Revenue Sources									
Fiscal Year	Principal	Interest	Annual Debt Payment	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RUT	LMI	Other	Debt Service Levy	Taxable Valuation	
2017 - 2018	1,685,000	409,456	2,094,456	2,094,456	-	-	-	1,084,000	119,448	315,000	-	576,009	3.75004	153,600,539
2018 - 2019	1,892,500	373,656	2,266,156	2,266,156	-	-	-	1,202,178	110,864	313,440	-	639,674	3.75000	170,579,602
2019 - 2020	1,965,000	314,400	2,279,400	2,279,400	-	-	-	1,195,424	74,218	320,340	6,342	683,077	3.75000	182,153,659
2020 - 2021	1,993,000	305,268	2,298,268	2,298,268	244,075	-	-	1,238,544	92,306	324,000	-	399,343	1.96522	203,204,861
2021 - 2022	2,185,000	256,616	2,441,616	2,441,616	246,675	-	-	1,265,497	55,669	393,480	-	480,295	2.27269	211,333,055
2022 - 2023	1,833,000	196,218	2,029,218	2,029,218	248,875	-	-	725,238	106,345	469,035	-	479,725	2.18269	219,786,378
2023 - 2024	1,879,000	151,751	2,030,751	2,030,751	249,775	-	-	732,589	72,716	464,160	-	511,511	2.23780	228,577,833
2024 - 2025	1,521,000	104,100	1,625,100	1,625,100	245,575	-	-	733,742	-	221,610	-	424,173	1.78433	237,720,946
2025 - 2026	950,000	62,544	1,012,544	1,012,544	246,375	-	-	462,319	-	182,310	-	121,540	0.49161	247,229,784
2026 - 2027	365,000	37,644	402,644	402,644	247,075	-	-	155,569	-	-	-	-	-	257,118,975
2027 - 2028	370,000	28,975	398,975	398,975	241,850	-	-	157,125	-	-	-	-	-	267,403,734
2028 - 2029	380,000	20,188	400,188	400,188	246,625	-	-	153,563	-	-	-	-	-	278,089,884
2029 - 2030	230,000	11,163	241,163	241,163	241,163	-	-	-	-	-	-	-	-	289,123,879
2030 - 2031	240,000	5,700	245,700	245,700	245,700	-	-	-	-	-	-	-	-	300,792,834
2031 - 2032	-	-	-	-	-	-	-	-	-	-	-	-	-	312,824,548
2032 - 2033	-	-	-	-	-	-	-	-	-	-	-	-	-	325,337,529
2033 - 2034	-	-	-	-	-	-	-	-	-	-	-	-	-	338,351,031
2034 - 2035	-	-	-	-	-	-	-	-	-	-	-	-	-	351,887,072
2035 - 2036	-	-	-	-	-	-	-	-	-	-	-	-	-	365,960,475
2036 - 2037	-	-	-	-	-	-	-	-	-	-	-	-	-	380,598,894
2037 - 2038	-	-	-	-	-	-	-	-	-	-	-	-	-	395,822,849
Total	17,488,500	2,277,679	19,766,179	19,766,179	-	-	-	9,105,786	631,566	3,003,375	6,342	4,315,347	-	-

*** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.26% between fiscal 2007 to 2019

Projection of TIF Revenues and Expenses

[illegible]

Notes: 1 The CM Chemist development agreement has a maximum payment of \$600,000 through FY 2027. Estimates based upon maximum evenly divided into 7 visits.

2 The Innovative Technologies runtime agreement has a maximum payment of \$1.70,000 through FY 2027. Estimates based upon maximum event, divided into 7 years.

3 The deficit balance could be made up by paying for an additional portion of debt service from water, sewer or road use tax funds.

4 Further information on the Ionizing Robote agreements needed to complete analysis - Numbers listed in this analysis are estimated

Debt Service Schedule & Payment Source

General Obligation Corporate Purpose and Refunding Bonds, Series 2019A

Date	Principal	Coupon	Interest	Total	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RUT	Special Assmnt	Other	Debt Service Levy
12/01/19													
06/01/20	205,000.00	4.000%	55,440.21	260,440.21	260,440.21	-	-	-	-	-	-	6,342.00	254,098
12/01/20			42,971.88	42,971.88									1,394.97
06/01/21	185,000.00	4.000%	42,971.88	227,971.88	270,943.76	244,075.00			26,868.76				
12/01/21			39,271.88	39,271.88					-				
06/01/22	325,000.00	4.000%	39,271.88	364,271.88	403,543.76	246,675.00			156,868.76				
12/01/22			32,771.88	32,771.88					-				
06/01/23	340,000.00	2.000%	32,771.88	372,771.88	405,543.76	248,875.00			156,668.76				
12/01/23			29,371.88	29,371.88					-				
06/01/24	345,000.00	2.000%	29,371.88	374,371.88	403,743.76	249,775.00			153,968.76				
12/01/24			25,921.88	25,921.88					-				
06/01/25	350,000.00	2.000%	25,921.88	375,921.88	401,843.76	245,575.00			156,268.76				
12/01/25			22,421.88	22,421.88					-				
06/01/26	360,000.00	2.000%	22,421.88	382,421.88	404,843.76	246,375.00			158,468.76				
12/01/26			18,821.88	18,821.88					-				
06/01/27	365,000.00	2.375%	18,821.88	383,821.88	402,643.76	247,075.00			155,568.76				
12/01/27			14,487.50	14,487.50					-				
06/01/28	370,000.00	2.375% *	14,487.50	384,487.50	398,975.00	241,850.00			157,125.00				
12/01/28			10,093.75	10,093.75					-				
06/01/29	380,000.00	2.375% *	10,093.75	390,093.75	400,187.50	246,625.00			153,562.50				
12/01/29			5,581.25	5,581.25					-				
06/01/30	230,000.00	2.375% *	5,581.25	235,581.25	241,162.50	241,162.50							
12/01/30			2,850.00	2,850.00					-				
06/01/31	240,000.00	2.375% *	2,850.00	242,850.00	245,700.00	245,700.00							
Total	3,695,000		549,572	4,219,572	4,219,572	2,703,763			1,275,369			6,342	254,098

Issue Size \$3,695,000
Call Date 6/1/2027

Purposes Finance extensions and improvements to the municipal sanitary sewer system and the municipal waterworks system, current refund the City's General Obligation Refunding Bonds, Series 2012A on October 29, 2019,

Notes:

* Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Debt Service Schedule & Payment Source

General Obligation Annual Appropriation Refunding, Series 2017

Date	Principal	Coupon	Interest	Total	Fiscal Total	Water					LMI	Other	Debt Service Levy
						Sewer Utility	Utility	LOST	TIF	RUT			
12/01/19													
06/01/20	875,000	2.000%	63,518.75	63,518.75	1,002,037.50				263,763.52	74,217.76	303,465.00		360,591.22 1.97960
12/01/20			54,768.75	54,768.75									
06/01/21	900,000	2.000%	54,768.75	954,768.75	1,009,537.50				264,507.62	92,305.86	307,125.00		345,599.02 1.70074
12/01/21			45,768.75	45,768.75									
06/01/22	665,000	2.250%	45,768.75	710,768.75	756,537.50				262,487.92	55,669.34	157,605.00		280,775.24 1.32859
12/01/22			38,287.50	38,287.50									
06/01/23	805,000	2.500% *	38,287.50	843,287.50	881,575.00				262,481.28	106,345.42	232,635.00		280,113.30 1.27448
12/01/23			28,225.00	28,225.00									
06/01/24	820,000	2.750% *	28,225.00	848,225.00	876,450.00				264,407.96	72,715.93	227,385.00		311,941.11 1.36470
12/01/24			16,950.00	16,950.00									
06/01/25	835,000	3.000% *	16,950.00	851,950.00	868,900.00				265,510.83		221,610.00		381,779.17 1.60600
12/01/25			4,425.00	4,425.00									
06/01/26	295,000	3.000% *	4,425.00	299,425.00	303,850.00						182,310.00		121,540.00 0.49161
12/01/26													
Total	6,855,000		808,063	7,663,063	7,663,063				2,133,474	631,566	2,243,700		2,652,322

Issue Size \$6,855,000
Call Date 6/1/2022

Purposes

Refunding of Series 2009A 2018-2025 and Series 2010D 2018-2026. Series 2009A original purpose - Ambulance, Police Vehicles, Vehicles for Street Department, street, water, sewer improvements and urban renewal projects consisting of Community Center and park improvements and the redemption of Anticipation Notes series 2008B - 2010D D Original Purpose street improvements, sanitary sewer improvements, storm sewer and drainage improvements and water system improvements; installation of street lights and street signalization improvements; acquisition and demolition of dangerous and dilapidated properties; and the funding of a program for the acquisition, demolition and restoration of housing as part of a municipal housing project

Notes:

Annual Appropriation

***Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Debt Service Schedule & Payment Source

General Obligation Refunding Series 2016

Date	Principal	Coupon	Interest	Total	Fiscal Total	Sewer		Water		LOST	TIF	RUT	LMI	Other	Debt Service Levy
						Utility	Utility	Utility	Utility						
12/01/19			37,721.25	37,721.25											
06/01/20	255,000	2.000%	37,721.25	292,721.25	330,442.50					302,317.50			16,875.00		11,250 0.06176
12/01/20			35,171.25	35,171.25											
06/01/21	265,000	1.700%	35,171.25	300,171.25	335,342.50					307,217.50			16,875.00		11,250 0.05536
12/01/21			32,918.75	32,918.75											
06/01/22	630,000	2.500% *	32,918.75	662,918.75	695,837.50					302,712.50			235,875.00		157,250 0.74409
12/01/22			25,043.75	25,043.75											
06/01/23	650,000	2.500% *	25,043.75	675,043.75	700,087.50					306,087.50			236,400.00		157,600 0.71706
12/01/23			16,918.75	16,918.75											
06/01/24	675,000	2.500% *	16,918.75	691,918.75	708,837.50					314,212.50			236,775.00		157,850 0.69057
12/01/24			8,481.25	8,481.25											
06/01/25	295,000	2.750% *	8,481.25	303,481.25	311,962.50					311,962.50					
12/01/25			4,425.00	4,425.00											
06/01/26	295,000	3.000% *	4,425.00	299,425.00	303,850.00					303,850.00					
Total	3,315,000		482,245	3,797,245	3,797,245					2,519,870			759,675		517,700

Issue Size \$3,315,000
Call Date 6/1/2021

Purposes Crossover Refund of Series 2010C, 2019-2026 and a Portion of Series 2010D, 2022 for \$1,110,000 - 2010D D Original Purpose street

Notes:

improvements, sanitary sewer improvements, storm sewer and drainage improvements and water system improvements; installation of street lights and street signalization improvements; acquisition and demolition of dangerous and dilapidated properties; and the funding of a program for the acquisition, demolition and restoration of housing as part of a municipal housing project

** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Debt Service Schedule & Payment Source

Date	Principal	Coupon	Interest	Total	Paying Agent		Fiscal Total	Special							
					Utility	Water		LOST	TIF	RUT	Assmnt	Other	Debt Service Levy		
12/01/19			3,825.00	3,825.00											
06/01/20	34,000	3.400% *	3,825.00	37,825.00			41,650.00							41,650	0.22865
12/01/20			3,247.00	3,247.00											
06/01/21	36,000	3.400% *	3,247.00	39,247.00			42,494.00							42,494	0.20912
12/01/21			2,635.00	2,635.00											
06/01/22	37,000	3.400% *	2,635.00	39,635.00			42,270.00							42,270	0.20002
12/01/22			2,006.00	2,006.00											
06/01/23	38,000	3.400% *	2,006.00	40,006.00			42,012.00							42,012	0.19115
12/01/23			1,360.00	1,360.00											
06/01/24	39,000	3.400% *	1,360.00	40,360.00			41,720.00							41,720	0.18252
12/01/24			697.00	697.00											
06/01/25	41,000	3.400% *	697.00	41,697.00			42,394.00							42,394	0.17834
12/01/25				-											
Total	290,000		46,172	336,172			336,172							336,172	

Notes:

*** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Issue Size \$360,000
Call Date

Purposes

Vehicle Acquisition Note

Issue Size	\$70,000	Purposes
Call Date		

Notes:

Debt Service Schedule & Payment Source														
General Obligation Annual Appropriation Refunding, Series 2013A														
Date	Principal	Coupon	Interest	Total	Fiscal Total	Sewer			Water			Special Assmnt	Other	Debt Service Levy
						Utility	LOST	TIF	RUT	Utility	LOST			
12/01/17			36,846.25	36,846.25										
06/01/18	620,000	2.250%	36,846.25	656,846.25	693,692.50			693,692.50						-
12/01/18			29,871.25	29,871.25										-
06/01/19	545,000	2.400%	29,871.25	574,871.25	604,742.50			604,742.50						-
12/01/19			23,331.25	23,331.25										-
06/01/20	550,000	2.700% *	23,331.25	573,331.25	596,662.50			596,662.50						-
12/01/20			15,906.25	15,906.25										-
06/01/21	575,000	2.950% *	15,906.25	590,906.25	606,812.50			606,812.50						-
12/01/21			7,425.00	7,425.00										-
06/01/22	495,000	3.000% *	7,425.00	502,425.00	509,850.00			509,850.00						-
12/01/22			-	-										-
Total	2,785,000		226,760	3,011,760	3,011,760			3,011,760						

Issue Size \$4,590,000
Call Date 6/1/2019

Purposes

Crossover advance refund of the series 2006C with maturities from 2015-2022 - original purpose was for financing street, water, sanitary sewer, storm sewer and sidewalk improvements that are all within the city's urban renewal area. Projects include Southeast Annexation Project and First Street Project

Notes:

Annual Appropriation

** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Debt Service Schedule & Payment Source General Obligation Refunding Series 2012

Date	Principal	Coupon	Interest	Total	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RUT	Special Assmt	Other	Debt Service Levy
12/01/17			40,548.75	40,548.75									
06/01/18	175,000	2.000%	40,548.75	215,548.75	256,097.50								256,098
12/01/18			38,798.75	38,798.75									1,66730
06/01/19	175,000	2.000%	38,798.75	213,798.75	252,597.50								252,598
12/01/19													1,48082
06/01/20													
12/01/20													
06/01/21													
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06/01/30													
12/01/30													
06/01/31													
12/01/31													
Total	350,000		158,695	508,695	508,695								508,695

Issue Size \$3,720,000
Call Date 6/1/2019

Purposes Current refunding on a portion of SRF Series 2009 - Sewer - Refunded
Notes: Refunded with the 2019A issue
with the 2019A issue

**Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

Debt Service Schedule & Payment Source

Water Improvement Bond Series 2003 SRF

Date	Principal	Coupon	Interest	Total	Fiscal Total	Sewer Utility	Water Utility	LOST	TIF	RJT	Special Assmnt	Other	Debt Service Levy
12/01/17			1,356.25	1,356.25									
06/01/18	29,000	1.750% *	1,356.25	30,356.25	31,712.50				31,712.50				
12/01/18			1,102.50	1,102.50									
06/01/19	30,000	1.750% *	1,102.50	31,102.50	32,205.00				32,205.00				
12/01/19			840.00	840.00									
06/01/20	31,000	1.750% *	840.00	31,840.00	32,680.00				32,680.00				
12/01/20			568.75	568.75									
06/01/21	32,000	1.750% *	568.75	32,568.75	33,137.50				33,137.50				
12/01/21			288.75	288.75									
06/01/22	33,000	1.750% *	288.75	33,288.75	33,577.50				33,577.50				
12/01/22													
Total	155,000		8,313	163,313	163,313				163,313				

Issue Size \$500,000 Purposes Water Improvement - Urban Renewal Docs Notes: paid from TIF per Urban Renewal report
Call Date

** Assumes an annual 4.00% growth taxable valuation based on average growth of 8.24% between fiscal 2007 to 2019

COUNCIL COMMUNICATION

AGENDA HEADING:

Hearing on Items Related to the 560th Street Paving Project: Approve Plans, Specifications, Form of Contract and Award of Contract

SYNOPSIS:

On April 7, 2020, the City of Huxley received bids for the 560th Street Paving Project from Blue Sky Blvd to East 1st Street. The low bid for the project was submitted by Concrete Technologies, Inc, (Brian Blackford, President, 1001S. E. 37th Street Grimes, Iowa 50011) in the amount of \$2,368,511.60 for the base bid and two alternates. Recommendation to award contract has been provided by Veenstra and Kimm, Inc (Forrest Aldrich, P.E. 3000 Westown Parkway West Des Moines, Iowa 50266).

At this meeting, Council is requested to undertake the following:

- Review information to be provided by Veenstra & Kimm, Inc. regarding the 560th Street Paving Project.
- Review information to be provided under separate agenda heading for updated estimate for bond issuance that will include the project
- Award of contract for the project

FISCAL IMPACT:

Amount: \$2,368,511.60 if both Alternate Bid 1 and Alternate Bid 2 are approved; staff recommends approval of the base bid and Alternate Bid 1 in the amount of \$2,311,463.

Funding Source: Story County contribution 50% of project up to \$1,000,000; City of Huxley: Org and Fund code for 560th Street Paving Project to be established by City Clerk/Finance Officer

ADDITIONAL INFORMATION:

- Initial budget estimate for the project was \$1,960,000 for construction of paving work, easement acquisitions, and soft cost for engineering and legal services.
- Intermediate estimated cost for the project was \$2,300,000
- The initial budget estimate did not account for a large box culvert being needed on the project. It was initially believed that the culverts in questions could be removed and replaced with similar sized or slightly larger pipe.
- Prior to the bid opening, Veenstra & Kimm, Inc. again analyzed the estimated costs and current bid environment and revised the estimate to \$2,500,000, with \$400,000 of the amount being for the box culvert that will replace the existing 60-inch and 32-inch culverts on 560th (approximately 800 feet south of East 1st). This addresses the issue that existing culverts are undersized and inappropriately allow water to overtop the roadway

COUNCIL COMMUNICATION

- Additional adjustments were made by Veenstra & Kimm, Inc to bring the estimate down to \$2,350,000 for the base bid, \$150,000 for Alternate Bid 1 and Alternate Bid 2.
- Alternate Bid 1 consists of upgrading the originally proposed granular surface trail head with 7-inch thick concrete pavement and additional storm sewers at the trail head access entrance.
- Staff has communicated a request to Story County staff for possible consideration of extending the 50% cost share to correspond with the inclusion of Alternate Bid 1.

RECOMMENDATION: APPROVAL

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Obtain Iowa Department of Natural Resources (IDNR) permit
- Obtain remaining easements for project
- Initiation of work on project
- Subsequent pay applications
- Final inspection of projects and recommendations for Council acceptance of public improvements.

For more information on this and other agenda items, please call the City Clerk's Office at 515-597-2561 or visit the Clerk's Office, City Administration Building at 515 N. Main Ave. Council agendas are available to the public at the City Clerk's Office on Friday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email.

RESOLUTION NO. 20-031

HEARING AND RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND AWARD OF CONTRACT FOR THE 560TH STREET PAVING PROJECT

WHEREAS, the plans, specifications and form of contract for the 560th Street Paving Project from Blue Sky Blvd to East 1st Street ("Project") are on file for review in the City of Huxley's City Clerk's Office and;

WHEREAS, required Notice of Hearing was published in the Ames Tribune on February 6, 2020 and;

WHEREAS, on April 7, 2020, the City of Huxley received bids for the Project. The low bid for the project was submitted by Concrete Technologies, Inc. in the amount of \$2,368,511.60 for the base bid and two alternates.

WHEREAS, Recommendation to award contract has been provided by Veenstra and Kimm, Inc. recommending approval of the base bid and Alternate Bid 1 in the amount of \$2,311,463.

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

Close the public hearing and approve plans, specifications and award of contract as presented

Roll Call	Aye	Nay	Absent
Nate Easter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Kuhn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greg Mulder	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rick Peterson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tracey Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PASSED, ADOPTED AND APPROVED this 14th day of April 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-031** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 14th day of April 2020.

Kevin Deaton, Mayor

ATTEST:

Jolene Lettow, City Clerk



VEENSTRA & KIMM, INC.

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

515-225-8000 • 515-225-7848 (FAX) • 800-247-8000 (WATS)

April 8, 2020

Rita Conner
City Administrator
City of Huxley
515 N. Main Avenue
Huxley, Iowa 50124

**HUXLEY, IOWA
560TH AVENUE PAVING – BLUE SKY BLVD TO E 1ST ST PROJECT
RECOMMENDATION TO AWARD CONTRACT**

The City of Huxley received bids until 2:00 P.M. on Tuesday, April 7, 2020 for the 560th Avenue Paving – Blue Sky Blvd to E 1st St project. A total of five bids were received. The bids as corrected for arithmetic errors are summarized as follows:

Contractor	Base Bid	Alternate Bid 1	Alternate Bid 2
Concrete Technologies, Inc.	\$2,207,319.60	\$104,143.50	\$57,048.50
Alliance Construction Group, LLC	\$2,228,155.45	\$99,392.10	\$55,358.85
Absolute Concrete Construction	\$2,269,695.45	\$95,217.10	\$55,358.85
Corell Contractor, Inc.	\$2,399,001.00	\$111,171.25	\$69,875.00
Con-Struct, Inc.	\$2,648,795.00	\$114,565.00	\$63,915.00

The low base bid for the 560th Avenue Paving – Blue Sky Blvd to E 1st St project was submitted by Concrete Technologies, Inc. of Grimes, Iowa in the amount of \$2,207,319.60. The engineer's estimate of cost for the base bid was \$2,325,000.00.

Alternate Bid 1 is for upgrading the originally proposed granular surfaced trailhead access with 7-inch thick concrete pavement and additional storm sewers at the trailhead access entrance. The Alternate Bid 1 submitted by Concrete Technologies, Inc. was in the amount of \$104,143.50.

Alternate Bid 2 is for the inclusion of storm sewers in the ditches near the twin box culvert located south of E 1st Street as a potential cost saving measure for when 560th Avenue is widened in the future. The Alternate Bid 2 submitted by Concrete Technologies, Inc. was in the amount of \$57,048.50.

Rita Conner
April 8, 2020
Page 2

The total of the base bid and two alternates submitted by Concrete Technologies, Inc. was in the amount of \$2,368,511.60. The engineer's estimate for the base bid and two alternates was \$2,500,000.00.

Concrete Technologies, Inc. submitted the low bid regardless of the alternate bids selected by the City.

We recommend the City of Huxley award the contract for the 560th Avenue Paving – Blue Sky Blvd to E 1st St project to Concrete Technologies, Inc. for the base bid and for those alternates as selected by the City.

Enclosed is a copy of our tabulation of bids.

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

VEENSTRA & KIMM, INC.



Forrest S. Aldrich, P.E.

FSA:kld

45253

Enclosure

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

**BID TABULATION
HUXLEY, IOWA
560TH AVE PAVING - BLUE SKY BLVD TO E 1ST ST PROJECT**

1. Construct: 560th Ave Paving - Blue Sky Blvd to E 1st project for the following unit and lump sum prices:																		
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Concrete Technologies, Inc. 1001 SE 37th Street Grimes, Iowa 50111			Alliance Construction Group, LLC 9400 Plum Drive Suite 100 Urbandale, Iowa 50322			Absolute Concrete Construction 505 1st Ave N Slater, Iowa 50244			Correll Contractor, Inc. 1300 Lincoln Street West Des Moines, Iowa 50265			Con-Struct, Inc. 305 S Dayton Avenue Ames, Iowa 50010		
				UNIT PRICE	EXTENDED PRICE		UNIT PRICE	EXTENDED PRICE		UNIT PRICE	EXTENDED PRICE		UNIT PRICE	EXTENDED PRICE		UNIT PRICE	EXTENDED PRICE	
1.	Mobilization	LS	1	\$ 71,500.00	\$ 71,500.00		\$ 50,000.00	\$ 50,000.00		\$ 104,050.00	\$ 104,050.00		\$ 63,000.00	\$ 63,000.00		\$ 120,000.00	\$ 120,000.00	
2.	Clearing & Grubbing	LS	1	25,235.00	25,235.00		20,000.00	20,000.00		24,500.00	24,500.00		26,950.00	26,950.00		30,000.00	30,000.00	
3.	Earthwork	LS	1	360,790.00	360,790.00		350,500.00	350,500.00		350,284.00	350,284.00		445,000.00	445,000.00		380,000.00	380,000.00	
4.	Compaction Testing	LS	1	4,400.00	4,400.00		10,000.00	10,000.00		15,000.00	15,000.00		16,500.00	16,500.00		20,000.00	20,000.00	
5.	Granular Shoulders, 6"	TONS	1,340	11.85	15,879.00		30.90	41,406.00		30.90	41,406.00		31.00	41,540.00		33.00	44,220.00	
6.	Granular Surfacing, 6"	TONS	700	23.25	16,275.00		22.65	15,855.00		22.65	15,855.00		32.00	22,400.00		24.00	16,800.00	
7.	Subgrade Preparation	SY	18,940	2.50	47,350.00		2.45	46,403.00		2.45	46,403.00		2.75	52,085.00		3.00	56,820.00	
8.	9" PCC Pavement	SY	13,400	55.00	743,000.00		57.00	763,800.00		55.50	743,700.00		56.38	755,492.00		63.00	844,200.00	
9.	7" PCC Pavement	SY	250	57.25	14,312.50		58.00	14,500.00		71.00	17,750.00		58.60	14,650.00		58.00	14,500.00	
10.	6" PCC Driveway	SY	35	61.50	2,152.50		70.00	2,450.00		77.00	2,695.00		63.00	2,205.00		60.00	2,100.00	
11.	5" PCC Recreational Trail	SY	970	39.50	38,515.00		52.00	50,440.00		48.00	46,560.00		40.50	39,335.00		50.00	43,500.00	
12.	4" PCC Sidewalk	SY	90	47.35	4,261.50		52.00	4,680.00		58.00	5,220.00		48.50	4,365.00		52.00	4,680.00	
13.	P.C. Pavement Samples and Testing	LF	1	2,800.00	2,800.00		2,000.00	2,000.00		10,000.00	10,000.00		2,370.00	2,370.00		10,000.00	10,000.00	
14.	Storm Sewer, Class 3, 15" RCP	LF	411	55.75	22,913.25		54.25	22,296.75		54.15	22,255.65		70.00	28,770.00		58.00	23,838.00	
15.	Storm Sewer, Class 3, 18" RCP	LF	144	56.75	8,172.00		55.00	7,920.00		55.00	7,920.00		72.50	10,440.00		60.00	8,640.00	
16.	Storm Sewer, Class 3, 24" RCP	LF	5	69.00	345.00		67.00	335.00		67.00	335.00		72.50	362.50		72.00	376.00	
17.	Storm Sewer, Class 3, 30" RCP	LF	163	100.00	16,300.00		97.65	15,916.95		97.65	15,916.95		105.00	17,115.00		105.00	17,115.00	
18.	Storm Sewer, Class 3, 36" RCP	LF	78	101.00	7,878.00		98.50	7,683.00		98.45	7,679.10		125.00	9,750.00		107.00	8,346.00	
19.	Storm Sewer, Class 3, 48" RCP	LF	306	152.00	46,512.00		147.50	45,135.00		147.50	45,135.00		165.00	50,490.00		160.00	48,960.00	
20.	Storm Sewer, Class 5, 48" RCP	LF	150	180.00	27,000.00		174.00	26,100.00		174.00	26,100.00		185.00	27,750.00		185.00	27,750.00	
21.	Reinforced Concrete Box Culvert, Twin 12'x6'	LF	80	2,160.00	172,800.00		2,100.00	168,000.00		2,385.00	190,800.00		1,885.00	150,800.00		2,600.00	208,000.00	
22.	Pipe Apron, RCP, 15"	EA	1	1,840.00	1,840.00		1,788.00	1,788.00		1,788.00	1,788.00		2,750.00	2,750.00		1,900.00	1,900.00	
23.	Pipe Apron, RCP, 24"	EA	1	2,340.00	2,340.00		2,562.00	2,562.00		2,273.00	2,273.00		3,385.00	3,385.00		2,500.00	2,500.00	
24.	Pipe Apron, RCP, 30"	EA	1	2,640.00	2,640.00		2,562.00	2,562.00		2,562.00	2,562.00		3,725.00	3,725.00		2,750.00	2,750.00	
25.	Pipe Apron, RCP, 36"	EA	2	3,380.00	6,760.00		3,282.00	6,564.00		3,282.00	6,564.00		4,400.00	8,800.00		3,600.00	7,200.00	
26.	Pipe Apron, RCP, 48"	EA	1	4,700.00	4,700.00		4,562.00	4,562.00		4,562.00	4,562.00		6,900.00	6,900.00		5,000.00	5,000.00	
27.	Flared Wing Headwall, Twin RCB 12'x6'	EA	2	14,145.00	28,290.00		14,025.00	28,050.00		14,025.00	28,050.00		32,300.00	64,600.00		15,000.00	30,000.00	
28.	Manhole, SW-401, 48"	EA	3	2,760.00	8,280.00		2,678.00	8,034.00		2,678.00	8,034.00		2,900.00	8,700.00		2,850.00	8,550.00	
29.	Manhole, SW-401, 60"	EA	3	4,085.00	12,255.00		3,964.00	11,892.00		3,964.00	11,892.00		4,400.00	14,700.00		4,300.00	12,900.00	
30.	Manhole, SW-401, 72"	EA	1	4,935.00	4,935.00		4,782.00	4,782.00		4,782.00	4,782.00		6,350.00	6,350.00		5,000.00	5,000.00	
31.	Manhole, SW-401, 84"	EA	2	10,245.00	20,490.00		10,041.00	20,082.00		10,041.00	20,082.00		13,850.00	27,700.00		11,000.00	22,000.00	
32.	Intake, SW-501	EA	1	2,165.00	2,165.00		2,101.00	2,101.00		2,101.00	2,101.00		2,950.00	2,950.00		2,300.00	2,300.00	
33.	Intake, SW-512	EA	2	2,125.00	4,250.00		2,066.00	4,132.00		2,066.00	4,132.00		2,450.00	4,900.00		2,300.00	4,600.00	
34.	Rip-Rap, Class E Revetment	TONS	1,450	50.75	73,587.50		49.25	71,412.50		49.25	71,412.50		62.00	89,900.00		53.00	76,850.00	
35.	Erosion Stone	TONS	85	43.50	3,697.50		42.25	3,591.25		42.25	3,591.25		53.00	4,505.00		45.00	3,825.00	

**BID TABULATION
HUXLEY, IOWA
560TH AVE PAVING - BLUE SKY BLVD TO E 1ST ST PROJECT**

36.	Pavement Removal	SY	700	13.75	9,625.00	13.30	9,310.00	13.30	9,310.00	10.00	7,000.00	200.00	140,000.00
37	Removal of Existing Roadway Culverts, less than or equal to 36"	LF	210	34.50	7,245.00	33.30	6,993.00	33.30	6,993.00	25.00	5,250.00	35.00	7,350.00
38.	36"	LF	55	52.60	2,893.00	51.10	2,810.50	51.10	2,810.50	40.00	2,200.00	55.00	3,025.00
39	Remove & Reinstall 48" FES	EA	1	2,015.00	2,015.00	1,955.00	1,955.00	1,955.00	1,955.00	4,500.00	2,200.00	2,200.00	2,200.00
40	Driveway Culvert, 15"	LF	285	59.25	16,886.25	57.55	16,401.75	57.55	16,401.75	65.00	18,525.00	62.00	17,670.00
41	Driveway Culvert, 18"	LF	50	62.00	3,100.00	60.20	3,010.00	60.20	3,010.00	68.00	3,400.00	65.00	3,250.00
42	Seed, Fertilize and Mulch, Type 2	AC	13	1,700.00	22,100.00	1,450.00	18,850.00	1,800.00	23,400.00	1,450.00	18,850.00	1,950.00	25,350.00
43	Sodding	SQ	16	123.50	1,976.00	120.00	1,920.00	150.00	2,400.00	120.00	1,920.00	170.00	2,720.00
Stormwater Pollution Prevention Plan (SWPPP)													
44.	Preparation	LS	1	1,800.00	1,800.00	1,750.00	1,750.00	1,250.00	1,250.00	1,750.00	1,750.00	1,500.00	1,500.00
45.	Management	LS	1	3,090.00	3,090.00	3,000.00	3,000.00	3,250.00	3,250.00	3,000.00	3,000.00	4,000.00	4,000.00
46.	Silt Fence, Installation & Removal	LF	12,000	1.55	18,600.00	1.50	18,000.00	1.65	19,800.00	1.50	18,000.00	2.50	24,000.00
47.	8" Filter Sock, Installation & Removal	LF	2,200	1.55	3,410.00	1.50	3,300.00	3.50	7,700.00	1.50	3,300.00	4.00	8,800.00
48.	Erosion Control Matting, Conventional	AC	10	515.00	5,150.00	500.00	5,000.00	1,000.00	10,000.00	500.00	5,000.00	1,000.00	11,000.00
49.	Temporary Rolled Erosion Control (RECP)	SQ	500	12.40	6,200.00	12.00	6,000.00	12.00	6,000.00	12.00	6,000.00	13.00	6,500.00
50.	Traffic Control	LS	1	7,725.00	7,725.00	7,500.00	7,500.00	7,500.00	7,500.00	8,250.00	8,250.00	10,000.00	10,000.00
51.	Facement Markings	STA	46.00	54.60	2,511.60	175.00	8,050.00	150.00	6,900.00	165.00	7,590.00	60.00	2,760.00
52.	Detachable Warnings	SF	50	53.00	2,650.00	40.00	2,000.00	59.00	2,950.00	54.00	2,700.00	50.00	2,500.00
53.	Field Fence, Remove and Replace	LF	2,720	5.95	16,184.00	11.50	31,280.00	5.75	15,640.00	7.70	20,944.00	10.00	27,700.00
54.	Water Main Adjustment #1	LS	1	545.00	545.00	528.75	528.75	528.75	528.75	700.00	700.00	1,000.00	1,000.00
55.	Water Main Adjustment #2	LS	1	24,790.00	24,790.00	23,980.00	23,980.00	23,980.00	23,980.00	25,000.00	25,000.00	26,000.00	26,000.00
56.	PCC Curb & Gutter, 2.5' Wide	LF	350	33.25	11,637.50	33.00	11,550.00	42.50	14,875.00	34.00	11,900.00	40.00	14,000.00
57.	Modified Subbase, 6"	CV	2,500	44.50	111,250.00	43.20	112,320.00	43.20	112,320.00	51.25	133,250.00	47.00	122,700.00
58.	Subdrains, 6"	LF	2,650	17.95	47,367.50	17.40	46,110.00	17.40	46,110.00	20.00	53,000.00	19.00	50,350.00
TOTAL BASE BID (Items 1 - 58)										\$2,269,695.45	\$2,399,001.00	\$2,542,795.00	\$2,648,795.00

ALTERNATE BID 1											
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1.1	Granular Surfacing, 6"	TONS	540	\$ 23.25	\$ (12,555.00)	\$ 22.65	\$ (12,231.00)	\$ 31.00	\$ (16,740.00)	\$ 20.00	\$ (10,800.00)
1.2	7" PCC Pavement	SY	1,700	61.25	104,125.00	56.00	95,200.00	62.50	106,250.00	60.00	102,000.00
1.3	Storm Sewer, Class 3, 15" RCP	LF	164	55.75	9,143.00	54.15	8,880.60	70.00	11,480.00	60.00	9,840.00
1.4	Manhole, SW-401, 48"	EA	3	2,695.00	8,085.00	2,616.00	7,848.00	2,900.00	8,700.00	4,000.00	12,000.00
1.5	Inlet, SW-501	EA	2	2,410.00	4,820.00	2,341.00	4,682.00	2,950.00	5,900.00	3,000.00	6,000.00
1.6	Pavement markings	STA	5	412.00	2,060.00	1,250.00	6,562.50	1,375.00	7,318.75	500.00	2,500.00
1.7	PCC Curb & Gutter, 2.5' Wide	LF	350	33.25	(11,637.50)	33.00	(11,550.00)	33.25	(11,637.50)	30.00	(10,500.00)
TOTAL ALTERNATE BID 1 (Items 1.1 - 1.7)				\$104,143.50	\$99,392.10	\$95,217.10	\$111,471.25	\$114,563.00			

**BID TABULATION
HUXLEY, IOWA
550TH AVE PAVING - BLUE SKY BLVD TO E 1ST ST PROJECT**

ALTERNATE BID 2									
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
2.1	Storm Sewer, Class 3, 15" RCP	LF	319	\$ 55.75	\$ 17,784.25	\$ 54.15	\$ 17,273.85	\$ 70.00	\$ 22,330.00
2.2	Storm Sewer, Class 3, 18" RCP	LF	275	\$ 56.75	\$ 15,606.25	\$ 55.00	\$ 15,125.00	\$ 73.00	\$ 20,075.00
2.3	Storm Sewer, Class 3, 24" RCP	LF	92	\$ 69.00	\$ 6,348.00	\$ 67.00	\$ 6,164.00	\$ 85.00	\$ 7,820.00
2.4	Manhole, SW-401, 48"	EA	5	\$ 2,615.00	\$ 13,075.00	\$ 2,537.00	\$ 12,685.00	\$ 2,950.00	\$ 14,750.00
2.5	Manhole, SW-401, 60"	EA	1	\$ 4,235.00	\$ 4,235.00	\$ 4,111.00	\$ 4,111.00	\$ 4,900.00	\$ 4,900.00
TOTAL ALTERNATE BID 2 (Items 2.1 - 2.5)				\$57,048.50	\$55,358.85	\$55,358.85	\$69,875.00	\$63,915.00	

I hereby certify that this is a true tabulation of bids received on April 7, 2020 by the City of Huxley, Iowa.



Forrest S. Aldrich
Forrest S. Aldrich, P.E.
Iowa License No. 12248
My license renewal date is December 31, 2021

Consent Agenda

March 24, 2020 Regular Council Meeting Minutes

Payment of Bills

Alcohol Permit for Fareway

Renewal of Insurance Plans with Delta Dental and Wellmark

**Resolution No. 20-032 for Partial Pay Estimate No. 4 for
North Pump Station Flood Control and Mitigation Project**

**Resolution No. 20-033 for Partial Pay Estimate No. 1 for
North Main Water and Street Improvements Project**

Resolution No. 20-034 to Set Hearing Date on Proposed FY20/21 Budget

Huxley City Council Minutes

Tuesday, March 24, 2020

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 conference call (COVID), 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 Kevin Deaton called the meeting to order at 6:01 pm.

ROLL CALL: Peterson, Easter, Kuhn, Roberts, Mulder

AGENDA APPROVAL: Motion – Kuhn, second – Peterson to approve agenda as presented. Roll Call: Roberts, Kuhn, Easter, Peterson, Mulder voted yes. Motion carried.

CITY STAFF PRESENT: Rita Conner – City Administrator, Jolene Lettow – City Clerk, Jeff Peterson – Public Works Director, Cathy Van Maanen – Library Director

CONSULTANTS PRESENT: Forrest Aldrich – City Engineer/Veenstra & Kimm, Inc.

CONSENT AGENDA:

MOTION - Roberts, Second - Peterson to approve agenda items listed below: Councilman Mulder requested items Agenda items c, d, e, i be discussed/voted on separately.

- a. Minutes from March 10th and March 17th, 2020 City Council meetings
- b. Payment of Bills
- c. *Appointment of Acting Wastewater Superintendent*
- d. *Approve Updated Job Descriptions and Related Actions for City Clerk/Finance Director, HR Administrative Coordinator and Utility/Zoning/Deputy City Clerk*
- e. *Resolution No. 20-024 Increase Ambulance Service Rates*
- f. Cigarette license for Kum N Go
- g. Resolution No. 20-025 DSI Site Plan, Huxley Industrial Park
- h. Resolution No. 20-026 to Set Hearing Date on Proposed FY21 Budget
- i. *Resolution No. 20-027 to Set Date for Two Public Hearings on Proposals to Enter into General Obligation Loan Agreements*

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

Claims:

AMERICAN BUSINESS PHONES	SUPPORT MAINTENANCE RENEWAL	970.48
ARNOLD MOTOR SUPPLY	GREASE, COUPLER, BRK CLEANER	138.05
BAKER & TAYLOR ENTERTAINME	RETURN OF BOOKS	450.71
BUD'S AUTO REPAIR INC	POLICE VEHICLE AUTO REPAIR	413.96
CAPITAL CITY EQUIPMENT CO.	FILTERS FOR KUBOTA MOWER	274.19
CARDMEMBER SERVICE	SEE ATTACHED	5,689.85
CATHY VANMAANEN	MOP AND CLEANER	33.68
COMPUTER RESOURCE SPECIALI	IT SUPPORT	100.00
CONSUMERS ENERGY	GAS AND ELECTRIC	10,293.11
DEMCO	SUPPLIES	199.63
DMACC	QUARTERLY RECERTS	15.00
DOLLAR GENERAL-REGIONS 410	DUCK TAPE	90.50
FIRE SERVICE TRAINING BURE	FIRE SCHOOL	202.00
GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	96.37
GENERAL INSURANCE AGENCY	NEW PLOW TRUCK INSURANCE	225.00
GRAFF EXCAVATING, INC.	I35 & HWY 210 WATER & SEWER EX	239,672.41
GRANT WRITING USA	GRANT WRITING TRAINING	405.00
HACH COMPANY	PORTABLE PH PROBE	627.95
HARRISON TRUCK CENTERS	V-BELT FOR STREET SWEEPER	84.37
HAWKINS, INC.	WATER TREATMENT CHEMICALS	2,254.15
HOKEL MACHINE SUPPLY	SUPPLIES	111.82
INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	11,477.69
INTERSTATE BATTERIES	BATTERIES	32.60
IOWA DOT	PAPER TOWEL & TOILET PAPER	7,595.12
IOWA FIRE CHIEFS' ASSOCIAT	2020 MEMBERSHIP	75.00
IOWA MUNICIPAL FINANCE OFF	MEMBERSHIP	0.00
IOWA PRISON INDUSTRIES	ARROW CROSSING SIGNS	234.38
J & K CONTRACTING	NORTH PUMP STATION FLOOD CONTR	29,899.97

JERRY'S PAINTING
 KEYSTONE LABORATORIES
 KURRENT ELECTRIC
 MARCO, INC.
 MENARDS - AMES
 METERING & TECHNOLOGY SOLU
 MIDWEST AUTOMATIC FIRE SPR
 MIDWEST UNDERGROUND
 MOLLY MOLLIAN
 MUNICIPAL SUPPLY
 NEW CENTURY FS INC
 OXEN TECHNOLOGY
 PCC AN AMBULANCE BILLING S
 PEPSI-COLA
 POSTMASTER
 PREMIER
 PRINTGRAPHICS, LLC
 SLATER ANIMAL HOSPITAL
 SPRINGER PROFESSIONAL HOME
 STEPHANIE SCHMIDT
 SINCB/AMAZON
 TASC
 TEELA WILMES
 U.S. BANK EQUIPMENT FINANC
 VAN-WALL EQUIPMENT INC.
 VERIZON WIRELESS
 WINDSTREAM IOWA COMMUNICAT

PAINT IN PARKS & REC AREAS	802.00
MONTHLY WATER SAMPLING	191.20
ELECTRICAL WORK IN NEW OFFICES	1,574.25
B/W AND COLOR COPIES	300.83
PAINT AND LIGHT FIXTURE	408.62
METERS AND FLANGE KIT	1,074.95
BACKFLOW INSPECTION	332.25
BLADE SHARPENING FOR CHIPPER	60.00
REFUND FOR RENTAL	80.00
HYDRANT GASKETS	38.00
UNLEADED FUEL	1,429.79
OFFICE 365 AND EXCHANGE	249.00
FEBRUARY AMBULANCE BILLING	257.32
VENDING PRODUCTS	938.63
PO BOX SERVICE FEE	518.37
PRINTER CONTRACT	89.49
PARKING TICKETS	849.07
BOARDING STRAY ANIMALS	342.96
MONTHLY SERVICE	42.00
NORD KALSEM RENTAL REIMBURSEME	80.00
DVDS, BOOKS, OFFICE SUPPLIES	180.48
FLEX BENEFIT PLANS	597.89
RENTAL FEE REIMBURSEMENT	70.00
LIBRARY COPIER LEASE	101.68
MOWER BLADE AND KIT	527.26
AMBULANCE CELL PHONES	297.51
DISPATCH PHONE	79.18

	<u>Fund Expenses</u>
001 GENERAL FUND	13,007.09
002 LIBRARY	2,645.39
003 RECREATION	4,670.19
004 FIRE AND RESCUE	847.11
014 AMBULANCE	1,149.02
110 STREET	10,919.59
342 HGLP GENERATOR	29,899.97
343 KUM N GO	239,672.41
600 WATER UTILITY	9094.36
610 SEWER UTILITY	11,320.59
PAYROLL	53,187.33
GRAND TOTAL	\$376,413.05

Motion – Kuhn, second - Peterson to Approve Appointment of Acting Wastewater Superintendent. Councilman Mulder asked wage difference between new and old position, what would occur if employee did not pass necessary certification, does new title include “Acting” Wastewater Superintendent. Public Works Director will make all necessary modifications and put stipulations/criteria in writing. Roll Call: Mulder, Kuhn, Roberts, Easter, Peterson voted yes. Motion carried.

Motion – Peterson, second – Easter on updating job descriptions and related actions for administrative employees. Council expressed concerns with budget and changes in job duties. Roll Call: Easter, Peterson voted yes; Kuhn, Mulder, Roberts voted no. Motion failed.

Motion – Mulder, second – Peterson to Approve Resolution No. 20-024 Increase Ambulance Rates. Council asked that a pay code be set up that states if services are declined there will be no fee. Also wants a fee charged for services provided out of town. Roll Call: Mulder, Kuhn, Roberts, Easter, Peterson voted yes. Motion carried.

Motion – Peterson, second – Mulder on Resolution No. 20-027 to Set Date for Public Hearings on Proposals to Enter into General Obligation Loan Agreements. First bond proposed for \$1,400,000 for Paving of 560th Street project and second bond issuance proposed for \$400,000 for Heart of Iowa Trail Paving project. Roll Call: Mulder, Kuhn, Roberts, Easter, Peterson voted yes. Motion carried.

Motion – Peterson, second – Mulder on Resolution No. 20-028 Agreement with Iowa Rural Utilities Association. Councilman Peterson asked if service would have rate increase each year the same as regular water service. City administrator replied that rates will fluctuate. Councilman Kuhn asked that language be included in agreement to protect the city. Councilman Mulder asked if irrigation was included in potable water charges. Irrigation would be set up as an additional fee structure. Roll Call: Mulder, Kuhn, Roberts, Easter, Peterson voted yes. Motion carried.

Motion – Peterson, second – Easter on Resolution No. 20-029 Review and Potential Approval of Agreement with Ballard School District. City and school would begin a three year separation plan from shared use of public library. Roll Call: Mulder, Kuhn voted no; Roberts, Easter, Peterson voted yes. Motion carried.

ADJOURNMENT: Motion – Peterson, Second - Kuhn to adjourn meeting at 8:30pm. 5 ayes, 0 nays. Motion carried.

Attest:

Kevin Deaton, Mayor

Jolene R. Lettow, City Clerk

4-14-20 Council

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	AARON POWELL	RENTAL REIMBURSEMENT	\$ 120.00
3	AFLAC	AFLAC	\$ 4.00
4	ALISSA ROOT	AMBULANCE SERVICE OVERPAYMENT	\$ 126.00
5	ALLIANT ENERGY	GAS AND ELECTRIC	\$ 12,117.30
6	ANKENY SANITATION	CITY BUILDINGS TRASH PICKUP	\$ 241.06
7	ARNOLD MOTOR SUPPLY	VEHICLE MAINTENANCE	\$ 27.96
8	BREKKE'S TOWN & COUNTRY ST	CLOVER	\$ 563.50
9	BRICK GENTRY P.C.	ENGINEERING FEES	\$ 1,612.50
10	C & K HEATING	SOFFIT TRIM/METAL BEAMS	\$ 15,010.00
11	CAPITAL CITY EQUIPMENT CO	DECK WHEELS FOR KUBOTA	\$ 54.39
12	CASEYS BUSINESS MASTERCARD	GASOLINE	\$ 277.95
13	CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES	\$ 450.80
14	CHITTY GARBAGE SERVICE INC	FD GARBAGE SERVICE	\$ 25.68
15	CITY OF GRIMES	STREET SIGNS	\$ 1,434.00
16	COMPASS MINERALS AMERICA	COARSE ROCK SALT	\$ 3,687.34
17	CONTECH ENGINEERED SOLUTIO	CULVERT AND BANDS	\$ 284.40
18	D & K PRODUCTS	ALL MINERAL MAP	\$ 388.50
19	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$ 1,363.98
20	EBS	MEDICAL INSURANCE	\$ 15,532.95
21	EDWARD JONES	IRA	\$ 250.00
22	ELECTRIC PUMP	GRINDER PUMP & E-ONE PUMP	\$ 3,932.40
23	FIDELITY SECURITY LIFE	VISION INS	\$ 294.30
24	FIRE SERVICE TRAINING BURE	ESSENTIALS OF FIRE FIGHTING	\$ 261.00
25	GALLS, LLC- DBA CARPENTER	PD & FD UNIFORM PARTS	\$ 457.85
26	GATEHOUSE-DB IOWA HOLDINGS	PROOF OF PUBLICATIONS	\$ 796.27
27	GPM	REFRIGERATION UNIT	\$ 1,479.29
28	HILLYARD/DES MOINES	DISINFECTANT	\$ 587.18
29	HOKEL MACHINE SUPPLY	NEW HOSES FOR LOADER TRUCK	\$ 433.48
30	HOMES BY ADVANTAGE LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 2,000.00
31	HUXLEY COMMUNICATIONS COOP	INTERNET, PHONE, CABLE	\$ 1,470.97
32	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 21,851.49
33	INTERSTATE BATTERIES	BATTERY	\$ 23.65
34	IOWA CITY/COUNTY MGMT. ASS	MEMBERSHIP	\$ 150.00
35	IOWA DEPARTMENT OF PUBLIC	NCIC IOWA SYSTEM- 3RD QTR	\$ 200.00
36	IOWA DOT	JANITORIAL SUPPLIES	\$ 246.72
37	IPERS	IPERS	\$ 15,340.99
38	KELTEK INCORPORATED	MOBILE DATA TERMINALS FOR PD	\$ 28,060.89
39	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$ 685.81
40	KURT & LISA LEIAND	MEMBERSHIP REFUND	\$ 390.00
41	LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	\$ 1,205.77
42	LOWE'S	SHELF	\$ 14.47
43	MARCO, INC.	B/W AND COLOR COPIES	\$ 295.86
44	MARY GREELEY MEDICAL CENTE	REGISTRATION FOR TRAININGS	\$ 250.00
45	MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	\$ 250.00
46	MENARDS - AMES	SUPPLIES	\$ 118.82

4-14-20 Council

	A	B	C
47	METERING & TECHNOLOGY SOLU	ERTS, NUTS, BOLTS, GASKETS	\$ 254.70
48	MIDWEST BREATHING AIR SYST	EQUIPMENT	\$ 692.44
49	MISCELLANEOUS VENDOR	HAMILTON, HEIDI US REFUND	\$ 1,800.15
50	MUNICIPAL SUPPLY	ADAPTER, VALVE PIPE, & PIPE	\$ 26.70
51	NEW CENTURY FS INC	UNLEADED AND DIESEL FUEL	\$ 1,981.49
52	NOVA FITNESS EQUIPMENT	MAINTENANCE ON TREADMILLS	\$ 338.10
53	OXEN TECHNOLOGY	MICROSOFT EXCHANGE & OFFICE	\$ 232.50
54	POMP'S TIRE SERVICE, INC.	TIRES FOR TRUCK 806	\$ 2,251.50
55	POS SUPPLY SOLUTIONS	THERMO PAPER FOR MDTs	\$ 431.90
56	RACOM	RADIOS	\$ 43,798.96
57	SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	\$ 7,648.83
58	SIGN PRO	DECALS FOR 2020 CHEVY	\$ 64.00
59	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 231.42
60	STAPLES CREDIT PLAN	OFFICE SUPPLIES FOR FD	\$ 50.04
61	STORY COUNTY SHERIFF'S OFF	4TH QUARTER DISPATCH FEES	\$ 6,216.00
62	STRYKER SALES CORPORATION	IV POLE & RETROFIT	\$ 2,775.58
63	TASC	FLEX BENEFIT PLANS	\$ 1,195.78
64	TASC - CLIENT INVOICES	MAY ADMIN FEES	\$ 69.82
65	TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$ 3,707.00
66	UNITY POINT HEALTH	BLS CARDS	\$ 12.00
67	VAN-WALL EQUIPMENT INC.	STEERING PIN	\$ 14.56
68	VEENSTRA & KIMM, INC.	DSI HUXLEY SITE PLAN	\$ 59,838.43
69	VERIZON WIRELESS	CELL PHONES AND MDTs	\$ 268.64
70	WINDSTREAM IOWA COMMUNICAT	DISPATCH PHONE	\$ 79.18
71	Payroll Expense		\$ 99,787.01
72	GRAND TOTAL		\$ 368,136.25
73			
74		FUND TOTALS	
75	001 GENERAL FUND	\$ 151,611.75	
76	002 LIBRARY	\$ 7,005.33	
77	003 RECREATION	\$ 5,382.44	
78	004 FIRE AND RESCUE	\$ 5,032.16	
79	014 AMBULANCE	\$ 4,948.05	
80	110 ROAD USE TAX	\$ 15,620.49	
81	325 E. 1ST ST RECONSTRUCTION	\$ 1,557.60	
82	339 560TH AVENUE PAVING	\$ 14,570.00	
83	340 Trail Paving Project	\$ 12,705.00	
84	343 KUM N GO WATER & SEWER	\$ 12,187.13	
85	600 WATER UTILITY	\$ 24,926.61	
86	610 SEWER UTILITY	\$ 12,802.68	
87	01 PAYROLL EXPENSE	\$ 99,787.01	
88	GRAND TOTAL	\$ 368,136.25	
89			
90			
91			
92			

4-14-20 Council

	A	B	C
93			
94	TRUE VALUE BREAK DOWN		
95	Admin	padlock, keyrings, nuts, bolts, paint for offices, drill bit, wall plates	\$ 451.95
96	PD	taillight bulbs	\$ 11.98
97	Library	carpet cleaner, paint	\$ 95.47
98	Streets	grease gun flex hose, nuts and bolts, socket set	\$ 54.83
99	Wastewater	teflon paste, auto lamp, elec tape, galvanized nipples	\$ 21.72
100	Parks	nuts & bolts	\$ 0.92
101	Fire	battery, key, lockset, putty, elec tape, screwdriver set	\$ 48.94
102	Total		\$ 685.81

**Huxley RECAP
March, 2020**

<u>Account No.</u>	<u>Account Name</u>	<u>Statement No.</u>	<u>Balance Due</u>
15398.000	Municipal	324547	\$875.00
15398.001	Prosecutions		
15398.002	Fire and Rescue		
15398.003	Prairie Ridge		
15398.005	Litigation		
15398.006	Bond Claims		
15398.011	Planning & Zoning		
15398.012	Public Works		
15398.013	Police	324549	\$225.00
15398.014	Parks		
15398.015	Nuisance Abatement	324548	\$112.50
15398.016	HDC		
15398.017	Library		
15398.018	Development	324546	\$400.00
Total:			\$1,612.50



BRICK GENTRY P.C.

Attorneys & Counselors At Law
6701 Westown Parkway, Ste 100
West Des Moines, IA 50266

Telephone: 515 274-1450
Facsimile: 515 274-1488

City of Huxley
Attn: Rita Conner
515 North Main Street
Huxley, IA 50124

Statement Date: March 25, 2020
Statement No. 324546
Account No. 15398.018
Page: 1

Re: Development
ASB

Fees

03/12/2020	ASB	Review of correspondence regarding status with IRWA.	25.00
03/13/2020	ASB	Review of correspondence regarding rural water issues.	25.00
03/19/2020	ASB	Review of correspondence regarding Rural Water issues for Kum & Go Store. Correspondence regarding same.	37.50
03/20/2020	ASB	Review of correspondence and documentation concerning Agreement regarding Rural Water. Correspondence with Rita Conner regarding same.	100.00
	ASB	Review of correspondence from Rita Conner. Preparation of Resolution approving water purchase agreement. Correspondence regarding same.	50.00
03/24/2020	ASB	Review of correspondence and documentation from Rita Conner regarding Rural Water Agreement. Correspondence regarding same.	50.00
	ASB	Phone conference with Rita Conner and Kevin Deaton.	50.00
	ASB	Review of correspondence and revised Agreement. Revisions to Agreement. Correspondence regarding same.	37.50
03/25/2020	ASB	Review of correspondence from Frank Smith regarding Agreement with IRUA. Correspondence regarding same.	25.00
		For Current Services Rendered	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	3.20	\$125.00	\$400.00

Total Current Work 400.00



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Attn: Rita Conner
515 North Main Street
Huxley, IA 50124

Statement Date: March 25, 2020
Statement No. 324546
Account No. 15398.018
Page: 2

Re: Development

Previous Balance

\$300.00

Payments

03/16/2020

Payment

-300.00

Balance Due

\$400.00

Thank you.



BRICK GENTRY P.C.
 Attorneys & Counselors At Law
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 West Des Moines, IA 50266

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 Facsimile: 515 274-1488

City of Huxley
 Attn: Rita Conner
 515 North Main Street
 Huxley, IA 50124

Statement Date: March 25, 2020
 Statement No. 324547
 Account No. 15398.000
 Page: 1

Re: Municipal
 ASB

Fees

02/26/2020	MSB	Research documentation required for employment of students; review federal and state taxes regarding same.	312.50
02/27/2020	ASB	Review of correspondence and documentation from Robin Claybaugh regarding sale to MR Properties.	37.50
	MSB	Additional research regarding employment issue; correspondence with Lisa Wheeler regarding same.	87.50
03/05/2020	MSB	Additional research regarding junk and nuisance issue.	50.00
	EMC	Telephone call with Officer regarding [REDACTED] junk vehicles/ follow up with Matt Brick regarding same	87.50
03/06/2020	ASB	Review of 3-9-20 council agenda packet.	75.00
	ASB	Review of correspondence regarding MR Properties transaction status.	12.50
03/17/2020	ASB	Review of correspondence from Rita Conner regarding various procedural matters. Correspondence regarding same.	25.00
03/20/2020	ASB	Review of correspondence and Agreement for Reimbursement of Personnel. Preparation of Resolution approving same. Correspondence to Rita Conner.	87.50
	ASB	Review of 3-24-20 agenda packet.	75.00
03/25/2020	ASB	Review of correspondence from Rita Conner regarding personnel matter. Correspondence with her.	25.00
		For Current Services Rendered	875.00

Recapitulation

Timekeeper
 Amy Beattie

Title
 Attorney

Hours
 2.70

Rate
 \$125.00

Total
 \$337.50



BRICK GENTRY P.C.

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Facsimile: 515 274-1488

City of Huxley
Attn: Rita Conner
515 North Main Street
Huxley, IA 50124

Statement Date: March 25, 2020
Statement No. 324547
Account No. 15398.000

Page: 2

Re: Municipal

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matt Brick	Attorney	3.60	125.00	450.00
Erin Clanton	Attorney	0.70	125.00	87.50

Total Current Work 875.00

Previous Balance \$1,439.90

Payments

03/16/2020 Payment -1,439.90

Balance Due \$875.00

Your trust account #1 balance is

Opening Balance	\$300,000.00
Closing Balance	\$300,000.00

Thank you.



BRICK GENTRY P.C.

Attorneys & Counselors At Law
6701 Westown Parkway, Ste 100
West Des Moines, IA 50266

Telephone: 515 274-1450

Facsimile: 515 274-1488

City of Huxley
Attn: Rita Conner
515 North Main Street
Huxley, IA 50124

Statement Date: March 25, 2020
Statement No. 324548
Account No. 15398.015
Page: 1

Re: Nuisance Abatement
ASB

Fees

03/23/2020	ASB	Review of correspondence regarding status of [REDACTED]	25.00
	ASB	Review of correspondence and Report from Safe Building regarding [REDACTED] Correspondence regarding same.	50.00
03/24/2020	MRO	Review inspection report for [REDACTED]; Conference with Amy regarding same	37.50
		For Current Services Rendered	112.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	0.60	\$125.00	\$75.00
Matt O'Hollearn	Attorney	0.30	125.00	37.50

Total Current Work 112.50

Previous Balance \$25.00

Payments

03/16/2020 Payment -25.00

Balance Due \$112.50

Thank you.



BRICK GENTRY P.C.
 Attorneys & Counselors At Law
 6701 Westown Parkway, Ste 100
 West Des Moines, IA 50266

Telephone: 515 274-1450
 Facsimile: 515 274-1488

City of Huxley
 Attn: Rita Conner
 515 North Main Street
 Huxley, IA 50124

Statement Date: March 25, 2020
 Statement No. 324549
 Account No. 15398.013
 Page: 1

Re: Police
 ASB

Fees

03/23/2020	ASB	Review of correspondence from Chief Stoll regarding bringing municipal infraction in county. Conference with Matt O'Hollearn. Correspondence regarding same.	50.00
	ASB	Review of correspondence and 28E Agreement with Story County. Correspondence regarding same.	50.00
03/25/2020	MSB	Attorney conference with Amy Beattie regarding employment issue; correspondence with Chief Stoll regarding same.	75.00
	ASB	Review of correspondence regarding email from citizen on treatment by police. Correspondence regarding same. Review of correspondence from Chief Stoll. Review of correspondence from Rita Conner.	50.00
		For Current Services Rendered	225.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	1.20	\$125.00	\$150.00
Matt Brick	Attorney	0.60	125.00	75.00

Total Current Work	225.00
Previous Balance	\$175.00

Payments

03/16/2020	Payment	-175.00
	Balance Due	\$225.00

Thank you.

Applicant License Application (LE0002598)

Name of Applicant: <u>Fareway Stores, Inc</u>		
Name of Business (DBA): <u>Fareway Stores, Inc. #155</u>		
Address of Premises: <u>911 Highway 69</u>		
City <u>Huxley</u>	County: <u>Story</u>	Zip: <u>50124</u>
Business	<u>(515) 597-3663</u>	
Mailing	<u>2300 Industrial Park Road</u>	
City <u>Boone</u>	State <u>IA</u>	Zip: <u>50036</u>

Contact Person

Name <u>Tracey L. Wilson</u>	
Phone: <u>(515) 433-5336</u>	Email <u>twilson@farewaystores.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 06/01/2020

Expiration Date: 05/31/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Fred E. Vitt Control Trust

First Name: <u>Fred E.</u>	Last Name: <u>Vitt Control Trust</u>	
City: <u>Boone</u>	State: <u>Iowa</u>	Zip: <u>50036</u>
Position: <u>Trust</u>		
% of Ownership: <u>10.87%</u>	U.S. Citizen: <u>Yes</u>	

Garrett S Piklapp

First Name: <u>Garrett S</u>	Last Name: <u>Piklapp</u>	
City: <u>Huxley</u>	State: <u>Iowa</u>	Zip: <u>50124</u>
Position: <u>Secretary</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Fareway Control Trust

First Name: <u>Fareway</u>	Last Name: <u>Control Trust</u>	
City: <u>Boone</u>	State: <u>Iowa</u>	Zip: <u>50036</u>

Position: Trust

% of Ownership: 55.88%

U.S. Citizen: Yes

Various Individuals & Trust each
holding less than 5%

First Name: Various Individuals & Trust **Last Name:** each holding less than 5%

City: Unknown

State: Iowa

Zip: 55555

Position: Stockholders

% of Ownership: 33.25%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 06/01/2020

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Partial Payment Estimate No. 4 for the North Lift Station Federal Emergency Management Agency (FEMA) Project

SYNOPSIS:

Veenstra & Kimm, Inc (Forrest Aldrich, P.E. 3000 Westown Parkway West Des Moines, Iowa 50266) has submitted pay application No. 4 from J & K Contracting (10703 Justin Dr Urbandale, IA 50322) for work completed between March 4, 2020 and April 6, 2020 on the North Lift Station Flood Control and Mitigation project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$29,336.42

Funding Source: City of Huxley: Org and Fund code to be provided

ADDITIONAL INFORMATION:

- Work in this pay request is primarily earthwork, pavement removal and rip-rap
- Work on the project is approximately 65.51% complete
- Completion of work is estimated to be by June 2020

PREVIOUS COUNCIL ACTION(S):

- March 10, 2020- Council approval of Partial Pay Estimate #3
- February 25, 2020-Council approval of Partial Pay Estimate #2
- January 14, 2020-Council approval of Partial Pay Estimate #1
- November 8, 2019-Council approval of Plans, Specifications and Form of Contract
- November 8, 2019-Award of Contract for the project

RECOMMENDATION: APPROVAL

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Continued work on the project
- Inspection and presentation of the public improvements for Council action and acceptance

COUNCIL COMMUNICATION

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RESOLUTION NO. 20-032

RESOLUTION

WHEREAS, the City of Huxley approved a contract with J & K Contracting on November 8, 2019 to conduct the North Lift Station Flood Control and Mitigation Project in Huxley and;

WHEREAS, Veenstra and Kimm, Inc. have presented the fourth payment application from the contractor in the amount of \$ 29,336.42 and;

WHEREAS, the application has been reviewed and found to be appropriate and reasonable for work completed between March 4, 2020 and April 6, 2020.

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

Payment application No. 4 is hereby approved.

Roll Call	Aye	Nay	Absent
Nate Easter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Kuhn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greg Mulder	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rick Peterson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tracey Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PASSED, ADOPTED AND APPROVED this 14th day of April 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-032** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 14th day of April 2020.

Kevin Deaton, 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)

April 7, 2020

Rita Conner
City Administrator
City of Huxley
515 N. Main Avenue
Huxley, Iowa 50124

HUXLEY, IOWA
NORTH PUMP STATION FLOOD CONTROL & MITIGATION PROJECT
PARTIAL PAY ESTIMATE NO. 4

Enclosed are three copies of Partial Pay Estimate No. 4 for work on the North Pump Station Flood Control & Mitigation Project, under the contract between the City of Huxley and J&K Contracting, LLC dated November 8, 2019. The partial pay estimate is for the period from March 4, 2020 to April 6, 2020.

Partial Pay Estimate No. 4 is primarily for earthwork, pavement removal and rip-rap. We have checked the estimate and recommend payment to J&K Contracting, LLC in the total amount of \$29,336.42.

Please sign all copies of Partial Pay Estimate No. 4 in the space provided and return one signed copy of the partial pay estimate to our office. Please return one signed copy of Partial Pay Estimate No. 4 to J&K Contracting, LLC with payment. The third copy should be kept for your files.

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

VEENSTRA & KIMM, INC.

Jeremy B. Enano

JBE:jbe

45247

Enclosures

cc: Jared Bouska, J&K Contracting, LLC



PARTIAL PAYMENT NO. 4

PROJECT TITLE: *North Pump Station Flood Control & Mitigation Project*

Date: 3/3/2020



\$287,800.00

Pay Period: March 4, 2020 to April 6, 2020

[illegible]

MATERIALS STORED SUMMARY

[illegible]

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$287,800.00	\$188,534.99
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$0.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$287,800.00	\$188,534.99
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$188,534.99
Retainage (5%)			\$9,426.75
Total Earned Less Retainage			\$179,108.24
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	December 1, 2019 to December 27, 2019	\$93,480.85	
2	December 28, 2019 to February 6, 2020	\$26,391.00	
3	February 7, 2020 to March 3, 2020	\$29,899.97	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
Total Previously Approved			\$149,771.82
Amount Due This Request			\$29,336.42
Note: The amount \$29,336.42 is recommended for approval for payment in accordance with the terms of the Contract.			
		CONTRACT SUMMARY	
		ORIGINAL CONTRACT AMOUNT	\$287,800.00
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$287,800.00
		THIS PARTIAL PAYMENT	\$29,336.42
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$179,108.24
		BALANCE	\$108,691.76
		PERCENT COMPLETE	65.5%
Recommended By:		Contractor:	Approved:
Veenstra & Kimm, Inc.		J&K Contracting, LLC	City of Huxley
Signature		Signature	
Name	Jeremy Enono	Name	Jared Kouska
Title	Project Manager	Title	Project Manager
Date	April 7, 2020	Date	4/7/2020

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Partial Payment Estimate No. 1 for the Water Main and Street Improvements Project

SYNOPSIS:

I+S Group, Inc (Lenny Larson, P.E. 508 East Locust Street Des Moines, IA 50309) has submitted pay application No. 1 from Manatt's (1775 Old 6 Rd, Brooklyn, IA 52211) for work completed through April 2, 2020 on the Water Main and Street Improvements project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$59,756.52

Funding Source: City of Huxley: Org and Fund code to be provided

ADDITIONAL INFORMATION:

- Work in this pay request is primarily water main installation
- Completion of work is estimated to be June 30, 2020

PREVIOUS COUNCIL ACTION(S):

- 2019 Approval of contract totaling \$346,795.15

RECOMMENDATION: APPROVAL

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Continued work on the project
- Inspection and presentation of the public improvements for Council action and acceptance

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RESOLUTION NO. 20-033

RESOLUTION

WHEREAS, the City of Huxley approved a contract with Manatt's on --, 2019 to conduct the Water Main and Streets Improvements Project in Huxley and;

WHEREAS, I+S Group, Inc. have presented the first payment application from the contractor in the amount of \$59,756.52 and;

WHEREAS, the application has been reviewed and found to be appropriate and reasonable for work completed between March 15, 2020 and April 2, 2020.

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

Payment application No. 1 is hereby approved.

Roll Call	Aye	Nay	Absent
Nate Easter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Kuhn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greg Mulder	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rick Peterson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tracey Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PASSED, ADOPTED AND APPROVED this 14th day of April 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-033** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 14th day of April 2020.

Kevin Deaton, Mayor

ATTEST:

Jolene R. Lettow, City Clerk



Contractor's Application for Payment No.

1

Application Period: 4/2/2020		Application Date: 4/2/2020
To (Owner): CITY OF HUXLEY	From (Contractor): MANATTS INC.	Via (Engineer): I+S GROUP, INC
Project: WATER MAIN AND STREET IMPROVEMENTS	Contract: WATER MAIN AND STREET IMPROVEMENTS	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 19-23245

Application For Payment Change Order Summary

Approved Change Orders:			
Number	Additions	Deductions	
			1. ORIGINAL CONTRACT PRICE..... \$ 3346,795.15
			2. Net change by Change Orders..... \$
			3. Current Contract Price (Line 1 + 2)..... \$ 3346,795.15
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates)..... \$ 362,901.60
			5. RETAINAGE:
			a. 5% X \$62,901.60 Work Completed..... \$ 33,145.08
			b. 5% X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 33,145.08
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 359,756.52
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
			8. AMOUNT DUE THIS APPLICATION..... \$ 359,756.52
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above)..... \$ 3287,038.63
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ 359,756.52
(Line 8 or other - attach explanation of the other amount)

is recommended by: 4/9/2020
(Engineer) (Date)

Payment of: \$ 359,756.52
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) Wastewater System Improvements					Application Number: 1			
Application Period: 4/2/2020					Application Date: 4/2/2020			
A		B		C	D	E	F	
Item		Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Complete and Stored to Date (D + E)	Balance to Finish (F - E)
Est Item No	Description	Item Quantity	Units Unit Price	Total Value of Item (\$)				
BASE BID								
1	STORM SEWER, 12", 2000 RCP	10	LF \$ 273.70	\$ 2,737.00				
2	WATER MAIN, 8", C900 PVC, OPEN CUT	461	LF \$ 54.60	\$ 25,170.60	461	\$25,170.60	\$25,170.60	100.0%
3	WATER MAIN, 8", C900 PVC, DIRECTIONAL DRILL		LF \$ -	\$ -				
4	WATER SERVICE, 1", COPPER, OPEN CUT	2	EA \$ 1,922.50	\$ 3,845.00				
5	WATER SERVICE, 1", COPPER, DIRECTIONAL DRILL	3	EA \$ 3,781.05	\$ 11,343.15				
6	GATE VALVE AND VALVE BOX, 8"	2	EA \$ 1,769.25	\$ 3,538.50	2	\$3,538.50	\$3,538.50	100.0%
7	HYDRANT ASSEMBLY	2	EA \$ 2,222.70	\$ 4,445.40	2	\$4,445.40	\$4,445.40	100.0%
8	HYDRANT ASSEMBLY RELOCATION	1	EA \$ 1,419.60	\$ 1,419.60	1	\$1,419.60	\$1,419.60	100.0%
9	CAP AND ABANDON EXISTING WATER MAIN	1	EA \$ 3,675.00	\$ 3,675.00				
10	CONNECT TO EXISTING WATER MAIN	2	EA \$ 8,163.75	\$ 16,327.50	2	\$16,327.50	\$16,327.50	100.0%
11	SANITARY MANHOLE ADJUSTMENT, MINOR	2	EA \$ 2,100.00	\$ 4,200.00				
12	STORM MANHOLE ADJUSTMENT, MINOR	1	EA \$ 2,100.00	\$ 2,100.00				
13	HOT MIX ASPHALT HIGH TRAFFIC, 2" SURFACE COURSE, 1/2" MIX	160	TON \$ 90.00	\$ 14,400.00				
14	REMOVAL OF SIDEWALK AND DRIVEWAY	205	SY \$ 11.50	\$ 2,357.50				
15	DRIVEWAY, 6", PCC	40	SY \$ 53.00	\$ 2,120.00				
16	SIDEWALK, 4", PCC	170	SY \$ 47.00	\$ 7,990.00				
17	SIDEWALK, 6", PCC	8	SY \$ 91.25	\$ 728.00				
18	DETECTABLE WARNINGS FOR CURB RAMP	16	SF \$ 40.00	\$ 640.00				
19	MILLING, 2" NOMINAL	1386	SY \$ 3.75	\$ 5,197.50				
20	REMOVAL OF CURB AND GUTTER	73	LF \$ 13.00	\$ 949.00				
21	PCC CURB AND GUTTER, 2'-6", 6" THICK	73	LF \$ 3.00	\$ 219.00				
22	FULL DEPTH PATCH, PCC	205	SY \$ 62.00	\$ 12,710.00				
23	CLEARING AND GRUBBING	1	LS \$ 305.00	\$ 305.00				
24	SEEDING, FERTILIZING, AND MULCHING (HYDRAULIC)	1	LS \$ 305.00	\$ 305.00				
25	TRAFFIC CONTROL	1	LS \$ 1,000.00	\$ 1,000.00				
26	TESTING	1	LS \$ 2,400.00	\$ 2,400.00				
27	MOBILIZATION	1	LS \$ 12,000.00	\$ 12,000.00	0.5	\$6,000.00	\$6,000.00	50.0%
TOTAL BASE BID				\$158,109.65		\$62,901.60	\$62,901.60	39.8%

ALTERNATE NO. 2 - N CENTRAL AVENUE								
1	STORM SEWER, 12", 2000 RCP		LF \$ -	\$ -				
2	WATER MAIN, 8", C900 PVC, OPEN CUT		LF \$ -	\$ -				
3	WATER MAIN, 8", C900 PVC, DIRECTIONAL DRILL		LF \$ -	\$ -				
4	WATER SERVICE, 1", COPPER, OPEN CUT		EA \$ -	\$ -				
5	WATER SERVICE, 1", COPPER, DIRECTIONAL DRILL		EA \$ -	\$ -				
6	GATE VALVE AND VALVE BOX, 8"		EA \$ -	\$ -				
7	HYDRANT ASSEMBLY		EA \$ -	\$ -				
8	HYDRANT ASSEMBLY RELOCATION		EA \$ -	\$ -				
9	CAP AND ABANDON EXISTING WATER MAIN		EA \$ -	\$ -				
10	CONNECT TO EXISTING WATER MAIN		EA \$ -	\$ -				
11	SANITARY MANHOLE ADJUSTMENT, MINOR	1	EA \$ 2,100.00	\$ 2,100.00				
12	STORM MANHOLE ADJUSTMENT, MINOR		EA \$ -	\$ -				
13	HOT MIX ASPHALT HIGH TRAFFIC, 2" SURFACE COURSE, 1/2" MIX	135	TON \$ 90.00	\$ 12,150.00				
14	REMOVAL OF SIDEWALK AND DRIVEWAY	18	SY \$ 11.50	\$ 207.00				
15	DRIVEWAY, 6", PCC		SY \$ -	\$ -				
16	SIDEWALK, 4", PCC	8	SY \$ 47.00	\$ 376.00				
17	SIDEWALK, 6", PCC	10	SY \$ 71.00	\$ 710.00				
18	DETECTABLE WARNINGS FOR CURB RAMP	16	SF \$ 40.00	\$ 640.00				
19	MILLING, 2" NOMINAL	1158	SY \$ 3.75	\$ 4,342.50				
20	REMOVAL OF CURB AND GUTTER	30	LF \$ 12.00	\$ 360.00				
21	PCC CURB AND GUTTER, 2'-6", 6" THICK	30	LF \$ 3.00	\$ 90.00				
22	FULL DEPTH PATCH, PCC	90	SY \$ 62.00	\$ 5,580.00				
23	CLEARING AND GRUBBING		LS \$ -	\$ -				
24	SEEDING, FERTILIZING, AND MULCHING (HYDRAULIC)	1	LS \$ 305.00	\$ 305.00				
25	TRAFFIC CONTROL	1	LS \$ 500.00	\$ 500.00				
26	TESTING	1	LS \$ 600.00	\$ 600.00				
27	MOBILIZATION	1	LS \$ 1,100.00	\$ 1,100.00				
TOTAL ALTERNATE NO. 2				\$30,591.50				30,591.50

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Wastewater System Improvements						Application Number: 1					
Application Period: 4/2/2020						Application Date: 4/2/2020					
Item					B	C	D	E	F		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Provided: Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Firm's (B - F)
ALTERNATE NO. 3 - LYNNWOOD DRIVE											
1	STORM SEWER 12" 2000 RCP		LF		\$ -						
2	WATER MAIN 8" CSO P.V.C. OPEN CUT		LF		\$ -						
3	WATER MAIN 8" CSO P.V.C. DIRECTIONAL DRILL		LF		\$ -						
4	WATER SERVICE 1" COPPER, OPEN CUT		EA		\$ -						
5	WATER SERVICE 1" COPPER, DIRECTIONAL DRILL		EA		\$ -						
6	GATE VALVE AND VALVE BOX 8"		EA		\$ -						
7	HYDRANT ASSEMBLY		EA		\$ -						
8	HYDRANT ASSEMBLY REMOVAL		EA		\$ -						
9	C.P. AND ABANDON EXISTING WATER MAIN		EA		\$ -						
10	CONNECT TO EXISTING WATER MAIN		EA		\$ -						
11	STORM MANHOLE ADJUSTMENT, MINOR		EA		\$ -						
12	STORM MANHOLE ADJUSTMENT, MINOR		EA		\$ -						
13	HOT MIX ASPHALT HIGH TRAFFIC, 2" SURFACE COURSE, 12" MIX	370	TON	\$ 90.00	\$ 33,300.00						
14	REMOVAL OF SIDEWALK AND DRIVEWAY	12	SY	\$ 11.50	\$ 138.00						
15	DRIVEWAY, 6" PCC		SY		\$ -						
16	SIDEWALK, 4" PCC	8	SY	\$ 47.00	\$ 376.00						
17	SIDEWALK, 6" PCC	14	SY	\$ 91.00	\$ 1,274.00						
18	DETECTABLE WARNING FOR CURB RIPS	16	SF	\$ 40.00	\$ 640.00						
19	MILLING, 2" NOISENAIL	3210	SY	\$ 3.75	\$ 12,037.50						
20	REMOVAL OF CURB AND GUTTER	493	LF	\$ 12.00	\$ 5,916.00						
21	PCC CURB AND GUTTER, 2'-6", 6" THICK	499	LF	\$ 34.00	\$ 16,966.00						
22	FULL DEPTH PATCH, PCC	266	SY	\$ 62.00	\$ 16,512.00						
23	CLEARING AND GRUBBING		LS		\$ -						
24	SEEDING, FERTILIZING, AND MULCHING (HYDR MULCH)	1	LS	\$ 1,200.00	\$ 1,200.00						
25	TRAFFIC CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00						
26	TESTING	1	LS	\$ 630.00	\$ 630.00						
27	MOBILIZATION	1	LS	\$ 1,400.00	\$ 1,400.00						
TOTAL ALTERNATE NO. 3					\$90,576.50						\$90,576.50
ALTERNATE NO. 4 - MAPLE DRIVE											
1	STORM SEWER 12" 2000 RCP		LF		\$ -						
2	WATER MAIN 8" CSO P.V.C. OPEN CUT		LF		\$ -						
3	WATER MAIN 8" CSO P.V.C. DIRECTIONAL DRILL		LF		\$ -						
4	WATER SERVICE 1" COPPER, OPEN CUT		EA		\$ -						
5	WATER SERVICE 1" COPPER, DIRECTIONAL DRILL		EA		\$ -						
6	GATE VALVE AND VALVE BOX 8"		EA		\$ -						
7	HYDRANT ASSEMBLY		EA		\$ -						
8	HYDRANT ASSEMBLY REMOVAL		EA		\$ -						
9	C.P. AND ABANDON EXISTING WATER MAIN		EA		\$ -						
10	CONNECT TO EXISTING WATER MAIN		EA		\$ -						
11	STORM MANHOLE ADJUSTMENT, MINOR		EA		\$ -						
12	STORM MANHOLE ADJUSTMENT, MINOR		EA		\$ -						
13	HOT MIX ASPHALT HIGH TRAFFIC, 2" SURFACE COURSE, 12" MIX	311	TON	\$ 90.00	\$ 27,990.00						
14	REMOVAL OF SIDEWALK AND DRIVEWAY	34	SY	\$ 11.50	\$ 391.00						
15	DRIVEWAY, 6" PCC		SY		\$ -						
16	SIDEWALK, 4" PCC	11	SY	\$ 47.00	\$ 517.00						
17	SIDEWALK, 6" PCC	23	SY	\$ 91.00	\$ 2,103.00						
18	DETECTABLE WARNING FOR CURB RIPS	24	SF	\$ 40.00	\$ 960.00						
19	MILLING, 2" NOISENAIL	2634	SY	\$ 3.75	\$ 9,907.50						
20	REMOVAL OF CURB AND GUTTER	187	LF	\$ 13.00	\$ 2,431.00						
21	PCC CURB AND GUTTER, 2'-6", 6" THICK	187	LF	\$ 35.00	\$ 6,545.00						
22	FULL DEPTH PATCH, PCC	215	SY	\$ 62.00	\$ 13,330.00						
23	CLEARING AND GRUBBING		LS		\$ -						
24	SEEDING, FERTILIZING, AND MULCHING (HYDR MULCH)	1	LS	\$ 670.00	\$ 670.00						
25	TRAFFIC CONTROL	1	LS	\$ 500.00	\$ 500.00						
26	TESTING	1	LS	\$ 630.00	\$ 630.00						
27	MOBILIZATION	1	LS	\$ 1,250.00	\$ 1,250.00						
TOTAL ALTERNATE NO. 4					\$67,517.50						\$67,517.50
TOTAL PROJECT					\$346,795.15		\$62,901.60		\$62,901.60	18.1%	\$283,893.55

Contractor's Application

EJCDC® C-320 Contractor's Application for Payment
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RESOLUTION NO. 20-034

Resolution Setting the Date for the Public Hearing on the Proposed Fiscal Year 2021 Annual Budget for Fiscal Year Ending June 30, 2021

WHEREAS, the Iowa Legislature adopted legislation that mandates that a city shall prepare and adopt a budget and shall certify taxes; and

WHEREAS, the Iowa Legislature requires each city to conduct a public hearing on the proposed budget prior to adoption; and

WHEREAS, the Huxley City Council invites and welcomes the public to participate in the budget process; and

WHEREAS, the City Clerk shall publish the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

WHEREAS, the detail budget must be made available for public review no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HUXLEY, IOWA, that the Huxley City Council sets the date of April 28, 2019 at 6:00 p.m. for the public hearing on the Proposed FY 2021 Budget and directs the City Clerk to prepare and publish notice of said hearing as attached. The hearing shall take place in the Council Chambers in the City Hall.

PASSED AND APPROVED this 14th day of April 2020.

		Budget FY 2021	Re-estimated FY 2020	Actual FY 2019
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,679,220	1,372,332	1,254,866
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,679,220	1,372,332	1,254,866
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,600,338	2,489,537	2,541,200
Other City Taxes	6	482,336	471,746	569,816
Licenses & Permits	7	138,100	116,300	353,315
Use of Money and Property	8	276,500	25,500	75,745
Intergovernmental	9	485,532	675,775	725,487
Charges for Fees & Service	10	2,171,600	2,265,107	1,723,484
Special Assessments	11	1,000	1,000	979
Miscellaneous	12	0	1,906,872	477,066
Other Financing Sources	13	0	0	489,543
Transfers In	14	648,244	1,870,737	2,746,631
Total Revenues and Other Sources	15	8,482,870	11,194,706	10,958,132
Expenditures & Other Financing Uses				
Public Safety	16	934,744	869,575	731,685
Public Works	17	425,568	486,819	401,999
Health and Social Services	18	12,000	15,250	11,535
Culture and Recreation	19	596,190	564,116	542,107
Community and Economic Development	20	1,460,390	1,166,029	946,282

General Government	21	531,338	440,162	432,703
Debt Service	22	2,312,054	2,298,818	2,268,753
Capital Projects	23	0	831,172	164,734
Total Government Activities Expenditures	24	6,272,284	6,671,941	5,499,798
Business Type / Enterprises	25	1,459,595	2,634,255	1,357,940
Total ALL Expenditures	26	7,731,879	9,306,196	6,857,738
Transfers Out	27	648,244	1,870,737	2,746,631
Total ALL Expenditures/Transfers Out	28	8,380,123	11,176,933	9,604,369
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	102,747	17,773	1,353,763
Beginning Fund Balance July 1	30	6,176,380	6,158,607	4,804,844
Ending Fund Balance June 30	31	6,279,127	6,176,380	6,158,607

Roll Call	Aye	Nay	Absent
Nate Easter	—	—	—
David Kuhn	—	—	—
Greg Mulder	—	—	—
Rick Peterson	—	—	—
Tracey Roberts	—	—	—

PASSED, ADOPTED AND APPROVED this 14th day of April, 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-034** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 14th day of April 2020.

Kevin Deaton, Mayor

ATTEST:

Jolene Lettow, City Clerk

Staff Reports

Police Department

Huxley Fire Rescue

City of Huxley
Huxley Police Department
Report March 2020

March 2nd, 2020 8:15 AM

Officer responded to a report of a fire hydrant that had been damaged at the 100 block of National Blvd. The hydrant was snapped at the base with no damage done to the mount or water pipe.

March 5th, 2020 9:05 AM

Officer responded to a car vs. deer accident on 4th street near 570th. A vehicle operated by a Cambridge man stuck a deer while travelling westbound on 4th Street.

March 5th, 2020 6:12 PM

Officer stopped a vehicle for a traffic violation on Highway 69 near E 3rd Street. The driver of the vehicle, a 22 year old Huxley man, was status barred with the DOT. He was arrested and charged with Driving While Barred. He was transported to the Story County Jail in Nevada.

March 6th, 2020 7:28 PM

Officer responded to a two vehicle accident on Highway 69. A vehicle operated by a Nevada man rear ended a vehicle operated by a Cambridge driver causing approximately \$1200 in damage. No injuries.

March 6th, 2020 1:00 PM

Officer responded to East Elementary for a report of a theft. A student took property that belonged to another student and place it in their locker and write their name on it. Parents, faculty, and the Police Department agreed to let the school handle punishment.

March 8th, 2020 1:35 AM

Officer stopped a vehicle for a traffic violation on Highway 69 near 210. The driver of the vehicle, an 18 year old West Des Moines woman, was arrested for OWI. She was transported to the Story County Jail in Nevada.

March 9th, 2020 2:58 PM

Officer responded to an out of control student at Ballard East. The officer assisted faculty with the student who was transported to a hospital for treatment.

March 9th, 2020 10:26 PM

Officer responded to an accident at the 100 block of Deerwood. A vehicle operated by an Ames woman backed up out of a driveway and struck a parked vehicle belonging to a Huxley woman causing approximately \$500 in damage.

March 12th, 2020 4:00 PM

Officer responded to a two vehicle accident on Campus Drive near Highway 69. A vehicle operated by an Ankeny man was rear ended by a vehicle operated by another Ankeny man as the two approached a stop sign. \$600 in total damage. No injuries.

March 12th, 2020 6:50 PM

Officer stopped a vehicle for a traffic violation on 3rd Street near Water in Cambridge. The driver of the vehicle, a 44 year old Woodward man, was suspended from driving by the Iowa DOT. He was cited and released with a court date for Driving Under Suspension.

March 8th, 2020 7:30 PM

Officer responded to a theft complaint at the North Casey's. A 27 year old female took several items from within the store and both consumed them while inside the business or took them others with her as she left. The business did not pursue charges for theft 5th but rather had the female trespassed from the property.

March 13th, 2020 1:29 PM

Officer stopped a vehicle for a traffic violation on E 1st near Parkridge. The driver of the vehicle, a 28 year old Kelley man, had been suspended from driving by the Iowa DOT. He was cited and released with a court date for Driving Under Suspension.

March 14th, 2020 12:43 AM

Officer received a welfare check at the 600 block of Prairie View. A Huxley male was transported to the hospital for treatment after the officer made contact.

March 16th, 2020 12:08 AM

Officer responded to welfare check at the 100 block of Main. A Collins Juvenile was transported to the hospital for treatment after officer made contact.

March 17th, 2020 5:04 PM

Officer received a burglary complain at the 100 block of Oak Blvd. A bike belonging to a Huxley woman valued at \$170 was taken from inside her apartment. A suspect was developed, and the bike was recovered. The victim has not decided if she wished to pursue charges.

March 24th, 2020 12:00 PM

Officer received a complaint at the 100 block of Oak Blvd of a citizen dumping trash in the dumpster of the apartment complex. Contact was made with a 45 year old Huxley man who was trespassed from the property in lieu of charges at the request of the property owner.

March 25th, 2020 4:00 PM

Officer responded to the Post Office for a found purse. A letter was sent to a Clarion woman who was advised of the found property that she can retrieve at her convenience.

March 27th, 2020 5:30 PM

Officer received a theft complaint at the 400 block of E 1st. Two deer skulls were taken from the victim's property. The officer was able to recover the items after questioning a 31 year old man who was part of a nearby crew that was working at the Heart of Iowa Trail. The victim declined charges after the items had been recovered and returned.

March 30th, 2020 8:59 PM

Officer responded to a report of a burglary at the 600 block of Prairie View Drive. Several items were taken from within the victim's residence. The victim's ex-husband, a 42 year old Huxley man, was suspected of the burglary and was located at his home at the 100 block of Deerwood. After investigation he was arrested for Burglary 2nd and transported to the Story County Jail in Nevada.

March 31st, 2020 11:13 AM

Officer received a fraud complaint at the 500 block of Main. An employee was emailed by what appeared to be his employer with a request to change his direct deposit. The employer sent no such message. No money was transferred, and investigation is ongoing.

March 31st, 2020 1:30 PM

Officer was called to the Fareway on Highway 69 for a report of a possibly impaired customer. Contact was made with a 23-year-old Ellsworth, IA man who was cited and released for Driving While License Suspended.

Activities and Trainings

3-1-20 Officer Swanson gave an evidence collecting demonstration to the Cub Scout Ballard Pack 163.

3-2-20 Officer Caligiuri assisted the Iowa Law Enforcement Academy training basic recruits on firearms.

3-3-20 Chief Stoll escorted the Ballard Varsity Girls Basketball team to the interstate on their way to the State Tournament.

3-10-20 Chief Stoll escorted the Ballard Varsity Boys Basketball team to the interstate on their way to the State Tournament.

3-11-20 Officer Caligiuri escorted the Ballard Varsity Boys Basketball team to the interstate on their way to the State Tournament.

3-12-20 Chief Stoll escorted the Ballard Varsity Boys Basketball team to the interstate on their way to the State Tournament.

3-15-20 Chief Stoll trained at the Huxley FD over the Incident Command System instructed by Huxley Fire Chief Moomaw.

3-18-20 Keltek Inc installed new Mobile Data Terminals in the squad cars.

3-24-20 Racom installed new radios in the squad cars to be compliant with the new Story County radio system.

3-24-20 Officers received training by Racom on the new radios at the Story County Sheriff's Office.

3-25-20 Officers received training on the Iowa DOT TraCS and MACH systems.

3-30-20 Chief Stoll escorted the Parade of Teachers in both Huxley and Cambridge.

Gerry Stoll

Chief of Police

Calls For Service by Nature Code

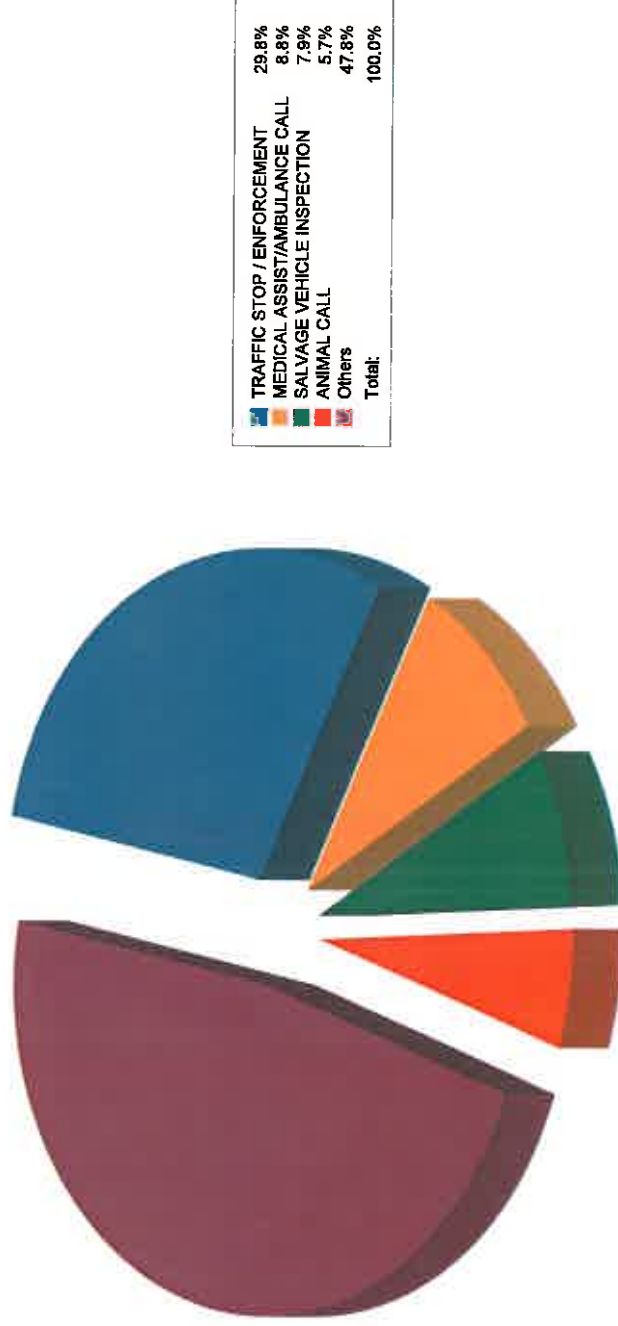
Huxley Police

3/01/20 to 3/31/20

ANIMAL CALL	Number of CFS:	13	Percentage of Total:	5.70%
BURGLARY / ATTEMPTED BURGLARY	Number of CFS:	2	Percentage of Total:	0.88%
BURNING COMPLAINT	Number of CFS:	1	Percentage of Total:	0.44%
CHEMICAL SPILL/ODOR	Number of CFS:	2	Percentage of Total:	0.88%
CHILD WELFARE CHECK	Number of CFS:	1	Percentage of Total:	0.44%
CIVIL MATTER	Number of CFS:	2	Percentage of Total:	0.88%
CONTROLLED FIRE/BURN	Number of CFS:	1	Percentage of Total:	0.44%
DISTURBANCE & NOISE PARTY	Number of CFS:	2	Percentage of Total:	0.88%
EXTRA PATROL	Number of CFS:	2	Percentage of Total:	0.88%
FINGER PRINTING	Number of CFS:	1	Percentage of Total:	0.44%
FIRE STRUCTURE	Number of CFS:	2	Percentage of Total:	0.88%
FOLLOW UP	Number of CFS:	4	Percentage of Total:	1.75%
GENERAL ALARM BANK / RESIDENTI	Number of CFS:	4	Percentage of Total:	1.75%
GENERAL INFO/COMPLAINT/ASSIST	Number of CFS:	13	Percentage of Total:	5.70%
HARASSMENT	Number of CFS:	2	Percentage of Total:	0.88%
HIT & RUN PROPERTY DAMAGE	Number of CFS:	1	Percentage of Total:	0.44%
JUVENILE TROUBLE	Number of CFS:	10	Percentage of Total:	4.39%
LAW DEPARTMENT ASSIST	Number of CFS:	3	Percentage of Total:	1.32%
LITTERING	Number of CFS:	1	Percentage of Total:	0.44%
LOST OR FOUND PROPERTY	Number of CFS:	1	Percentage of Total:	0.44%
MEDICAL ASSIST/AMBULANCE CALL	Number of CFS:	20	Percentage of Total:	8.77%
MISSING PERSON / RUNAWAY	Number of CFS:	1	Percentage of Total:	0.44%
MOTOR VEH CRASH / INJURY	Number of CFS:	1	Percentage of Total:	0.44%
MOTOR VEH CRASH/PROP DAMAGE	Number of CFS:	5	Percentage of Total:	2.19%
MOTORIST ASSISTANCE	Number of CFS:	4	Percentage of Total:	1.75%
PARKING ENFORCEMENT/COMPLAINT	Number of CFS:	8	Percentage of Total:	3.51%
RADIO TROUBLE	Number of CFS:	1	Percentage of Total:	0.44%
RECKLESS DRIVER	Number of CFS:	4	Percentage of Total:	1.75%
RESIDENCE CHECK	Number of CFS:	3	Percentage of Total:	1.32%
SALVAGE VEHICLE INSPECTION	Number of CFS:	18	Percentage of Total:	7.89%
SHOTS FIRED	Number of CFS:	3	Percentage of Total:	1.32%
SUSPICIOUS PERSON/VEH/ACTIVITY	Number of CFS:	9	Percentage of Total:	3.95%
THEFT / FRAUD / FORGERY	Number of CFS:	2	Percentage of Total:	0.88%
TRAFFIC HAZARD	Number of CFS:	1	Percentage of Total:	0.44%
TRAFFIC STOP / ENFORCEMENT	Number of CFS:	68	Percentage of Total:	29.82%
VEHICLE UNLOCK	Number of CFS:	5	Percentage of Total:	2.19%
WELFARE CHECK	Number of CFS:	7	Percentage of Total:	3.07%

Total CFS: 228

Percentage of CFS by Nature Code



March 2020 Report Huxley Fire Rescue

Promote Trust, Service Before Self, Positive Solutions

Sunday, March 1 - Fire Division Training, Water Operations Tender/Tanker

Tuesday, March 3 - Girls Basketball Team Fire Engine Escort

Tuesday, March 3 -Monthly Business Meeting

Thursday, March 5 -FFA Banquet

Saturday, March 7 -Cub Scout Event at E. Free Church

Monday, March 9 - City Staff Cabinet Meeting

Wednesday, March 11 -Huxley Fire & Rescue X Huxley Fenceline Rally

Thursday, March 12 - Boys Basketball Team Fire Engine Escort

Sunday, March 15 -ICS-100, 4 Town Training, Cambridge, Huxley, Kelley & Slater

Monday, March 16 -Fire Division Training, SCBA Emergencies, Knots

Tuesday, March 17 -Special City Council Meeting

Friday, March 27 -Drive By Birthday Party

Sunday, March 29 - 2 Drive By Birthday Parties

Monday, March 30 - City Staff Cabinet Meeting

60 calls for service so far in 2020

17 calls for service in March

14 members worked 624 hours on the ambulance in March



Huxley Fire and Rescue

Schedule By Month - March 2020 - Entire Organization

SUN 03/01	MON 03/02	TUE 03/03	WED 03/04	THU 03/05	FRI 03/06	SAT 03/07
Alex Paul 06:00-18:00 EMT @ Ambulance Kimberly Rivera 06:00-09:00 FF @ Ambulance Megan Brendeland 09:00-18:00 FF @ Ambulance Tyler Mortvedt 20:00-06:00 EMT @ Ambulance Bill Hotchkiss 20:00-06:00 FF @ Ambulance				Cole White 07:00-16:00 EMT @ Ambulance Molly Cory 07:00-16:00 FF @ Ambulance Scott Hermann 20:00-05:00 EMT @ Ambulance Megan Brendeland 20:00-05:00 FF @ Ambulance	Kimberly Rivera 07:00-17:00 FF @ Ambulance Bill Hotchkiss 20:00-05:00 FF @ Ambulance	Zach Farrell 08:00-16:00 EMT @ Ambulance Megan Brendeland 08:00-18:00 FF @ Ambulance
SUN 03/08	MON 03/09	TUE 03/10	WED 03/11	THU 03/12	FRI 03/13	SAT 03/14
Cole White 07:00-15:00 EMT @ Ambulance Alex Paul 07:00-15:00 FF @ Ambulance Tyler Mortvedt 20:00-06:00 EMT @ Ambulance Bill Hotchkiss 20:00-06:00 FF @ Ambulance				Molly Cory 07:00-16:00 FF @ Ambulance Scott Hermann 20:00-05:00 EMT @ Ambulance Bill Hotchkiss 20:00-05:00 FF @ Ambulance	Zach Farrell 07:00-17:00 EMT @ Ambulance Todd Moomaw 07:00-17:00 FF @ Ambulance Jenn Buckhahn 20:00-05:00 EMT @ Ambulance Bill Hotchkiss 20:00-05:00 FF @ Ambulance	Jenn Buckhahn 20:00-06:00 EMT @ Ambulance Kimberly Rivera 20:00-06:00 FF @ Ambulance
SUN 03/15	MON 03/16	TUE 03/17	WED 03/18	THU 03/19	FRI 03/20	SAT 03/21
Zach Farrell 07:00-16:00 EMT @ Ambulance Kimberly Rivera 07:00-16:00 FF @ Ambulance				Alex Paul 10:00-17:00 EMT @ Ambulance Todd Moomaw 10:00-17:00 FF @ Ambulance	Cole White 07:00-16:00 EMT @ Ambulance Kimberly Rivera 07:00-16:00 FF @ Ambulance	Shane Griffin 08:00-17:00 EMT @ Ambulance Kimberly Rivera 08:00-17:00 FF @ Ambulance

Schedule By Month - March 2020 - Entire Organization

Bill Hotchkiss 20:00-06:00 FF @ Ambulance						Scott Hermann 20:00-05:00 EMT @ Ambulance Tom Sharpnack 20:00-05:00 FF @ Ambulance	Jenn Buckhahn 20:00-05:00 EMT @ Ambulance Bill Hotchkiss 20:00-05:00 FF @ Ambulance	Ambulance Jenn Buckhahn 20:00-06:00 EMT @ Ambulance Tom Sharpnack 20:00-06:00 FF @ Ambulance
SUN 03/22	MON 03/23	TUE 03/24	WED 03/25	THU 03/26	FRI 03/27	SAT 03/28		
Alex Paul 08:00-18:00 EMT @ Ambulance Bill Hotchkiss 20:00-06:00 FF @ Ambulance				Cole White 07:00-16:00 EMT @ Ambulance Molly Cory 07:00-16:00 FF @ Ambulance Scott Hermann 20:00-05:00 EMT @ Ambulance Tom Sharpnack 20:00-05:00 FF @ Ambulance	Shane Griffin 08:00-17:00 EMT @ Ambulance Kimberly Rivera 08:00-17:00 FF @ Ambulance Jenn Buckhahn 20:00-06:00 EMT @ Ambulance Tom Sharpnack 20:00-06:00 FF @ Ambulance	Zach Farrell 07:00-18:00 EMT @ Ambulance Megan Brendeland 07:00-18:00 FF @ Ambulance Jenn Buckhahn 20:00-06:00 EMT @ Ambulance Bill Hotchkiss 20:00-06:00 FF @ Ambulance		
SUN 03/29	MON 03/30	TUE 03/31						
Alex Paul 06:00-18:00 EMT @ Ambulance Kimberly Rivera 06:00-18:00 FF @ Ambulance Tyler Mortvedt 20:00-06:00 EMT @ Ambulance Bill Hotchkiss 20:00-06:00 FF @ Ambulance								