



CITY COUNCIL MEETING NOTICE

HUXLEY CITY HALL – COUNCIL CHAMBERS – 515 N. MAIN AVENUE
TUESDAY SEPTEMBER 8, 2020 6:00 P.M.

AGENDA

1. ROLL CALL
2. APPROVE AGENDA AS PRESENTED AND/OR AMENDED
3. PRESENTATION/RECOGNITION
4. PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)
5. PUBLIC HEARINGS
6. **CONSENT AGENDA** – *These are routine business items and will be acted upon by one Roll Call Vote without separate discussion unless a Councilmember or citizen requests an item to be removed or considered separately.*
 - a. Approve Minutes from August 25 Regular Meeting and September 1, 2020 Special City Council Meeting
 - b. Approve Payment of Bills
 - c. Approve Resolution No. 20-085 Requesting Reimbursement from the Iowa Covid 19 Government Relief Fund
 - d. Approve Resolution No. 20-086 Payment Estimate No. 3 Heart of Iowa Nature Trail Project
 - e. Approve Resolution No. 20-087 Payment Estimate No. 2 560th Paving Project
 - f. Approve Resolution No. 20-088 Initiate Process for Sale of Excess City Right of Way
7. **BUSINESS ITEMS**
 - a. Approve Resolution No. 20-089 Amended Development Agreement with Westview Heights Phase II, LLC
8. **INFORMATIONAL ITEMS**
9. **CITY ADMINISTRATOR AND DIRECTOR REPORTS**
10. **MAYOR AND COUNCIL REPORTS**
11. **ADJOURNMENT**
12. **WORKSESSION** Water Expansion Project Update-Planning, Population, Mapping and Financing Scenarios

UPCOMING WORK SESSION TOPICS

Capital Improvement Plan (CIP)
Main Street Revitalization
Zoning Ordinance Review and Amendments
Follow Up on Low-Moderate Income Fund Uses
Other Items of Interest to City Council from Working List

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.

Consent Agenda

Minutes from August 25, 2020 Regular Council Meeting

Minutes from September 1, 2020 Special Council Meeting

Payment of Bills/Claims

Resolution No. 20-085:

Requesting Reimbursement from Iowa COVID 19 Government Relief Fund

Resolution No. 20-086:

Payment Estimate No 3 for Heart of Iowa Nature Trail Project

Resolution No. 20-087:

Payment Estimate No 2 for 560th Paving Project

Resolution No. 20-088:

Initiate Process for Sale of Excess City Right-of-Way

HUXLEY CITY COUNCIL MEETING MINUTES

Tuesday, August 25, 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 on the above date pursuant to rules of the council, notice posted at City Hall, onto website and emailed to news media. Mayor Kevin Deaton called the meeting to order at 6:01 pm.

ROLL CALL: Kuhn, Mulder, Roberts, Peterson; absent - Easter

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

CITY STAFF PRESENT: Rita Conner – City Administrator, Jolene Lettow – City Clerk, Jeff Peterson – Public Works Director, Gerry Stoll – Police Chief, Heather Denger – Parks and Recreation Director, Cathy Van Maanen -Library Director

CONSULTANTS PRESENT: Forrest Aldrich - City Engineer/Veenstra & Kimm, Chip Schultz – Northland Public Finance

CONSENT AGENDA:

Motion by Peterson, second by Easter to approve Consent Agenda items with exception to consider Item e separately; items c and d are pulled from agenda.

- a. Approve Minutes from August 18, 2020 Regular City Council Meeting
- b. Approve Payment of Bills
- c. *Approve Resolution No. 20-081 Westview Plat 3 Final Plat with Contingencies - pulled*
- d. *Approve Resolution No. 20-082 Westview Plat 3 Public improvements - pulled*
- e. *Approve Resolution No. 20-083 DSI Site Plan Phase II - separate*
- f. Approve Resolution No. 20-084 Pro Commercial Site Plan Phase II

Roll Call: Roberts, Mulder, Kuhn, Peterson voted yes on Items a, b and f. Motion carried.

Claims:

ACTIVE911, INC.	SUBSCRIPTION	390.00
ANKENY SANITATION	CITY TRASH REMOVAL	257.94
BAKER & TAYLOR ENTERTAINME	BOOKS	520.58
BOUND TREE MEDICAL	THERMOMETERS	528.98
BROWN SUPPLY CO. INC.	CURB BOX KEYS	93.00
BUD'S AUTO REPAIR INC	PD VEHICLE MAINTENANCE	63.44
CALIBER CONCRETE LLC	HOINT PAVING	23,862.00
CARDMEMBER SERVICE	SEE ATTACHED	6,604.51
COMPASS MINERALS AMERICA	COARSE ROCK SALT	3,690.55
COMPUTER RESOURCE SPECIALI	CITY COMPUTERS IT WORK	2,381.44
CONCRETE TECHNOLOGIES	560TH AVE PAVING PROJECT	210,259.70
CONSUMERS ENERGY	ELECTRICITY	10,658.43
CORE & MAIN LP	6" HYD EXTENSION	679.71
DOLLAR GENERAL-REGIONS 410	PROGRAM SUPPLIES	89.70
GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	396.29
GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE	250.00
GORDON FLESCH COMPANY, INC	LASERFICHE TROUBLESHOOT	612.50
HEARTLAND CO-OP	CHEMICALS	64.20
I & S GROUP, INC.	WATER MAIN & STREET IMPROVEMEN	765.00
INTERNAL REVENUE SERVICE	FED WITHOLDING TAX	12,004.38
IOWA DEPARTMENT OF NATURAL	ANNUAL WATER SUPPLY FEE FY21	378.82
KATHLEEN JONES	NORD KALSEM CANCELLATION	150.00
KEYSTONE LABORATORIES	WATER ANALYSIS & TESTING	199.00
MARCO, INC.	B/W AND COLOR COPIES	244.54
MID-IOWA OCCUPATIONAL TEST	RANDOM DRUG TESTING	80.00
MPH INDUSTRIES, INC.	MPH SPEED SIGN	5,400.00
MUNICIPAL SUPPLY	2' OMNI REGISTER	355.00
OVERDRIVE, INC.	E-BOOK CONTENT FEE	835.06
OXEN TECHNOLOGY	REMOTE LABOR	661.00
POSTMASTER	POSTMASTER	437.48
PREMIER	PRINTER FEES	148.00
SAFE BUILDING COMPLIANCE &	BUILDING INSPECTION SERVICE	4,622.59
SIGN PRO	DECAL FOR SPEED TRAILER	104.00
STATE LIBRARY OF IOWA	E-BOOK PLATFORM FEE	62.00
SYNCB/AMAZON	PRIME FEE AND BOOKS	338.84

TASC
THE SHERWIN-WILLIAMS CO.
U.S. BANK EQUIPMENT FINANC
VERIZON WIRELESS
VERIZON WIRELESS
WINDSTREAM IOWA COMMUNICAT

FLEX BENEFIT PLANS
WHITE & YELLOW PAINT
COPIER LEASE
CITY CELL PHONES
CITY CELL PHONES
DISPATCH PHONE

597.89
1,050.60
101.68
345.36
134.31
79.66

* Payroll Expense

56,063.61

	<u>Fund Expenses</u>	<u>Fund Revenues</u>
001 GENERAL FUND	22,781.48	68,050.65
002 LIBRARY	3,244.46	2,565.73
003 RECREATION	2,643.77	10,453.79
004 FIRE AND RESCUE	193.76	
014 AMBULANCE	1,371.15	2,406.44
110 STREET	3,383.09	
339 560 TH PAVING	210,259.70	
343 TRAIL PAVING	23,862.00	
344 STREET/WATER REPAIRS	765.00	
600 WATER UTILITY	12,183.82	90,359.11
610 SEWER UTILITY	9,809.95	78,520.93
PAYROLL	56,063.61	
GRAND TOTAL	\$346,561.79	\$252,406.65

Motion – Mulder, second – Peterson to Approve Resolution No. 20-083 DSI Site Plan II. Planning and Zoning Committee had recommended that council review ordinance that requires hard surfaced lots for commercial sites and allow gravel lots when used for laydown or storage of equipment. Council will amend ordinance and allow gravel lots. Council also discussed landscaping plans that were submitted and asked that Diamond Surface Inc. follow code for landscaping and fence and submit revised plans to council. Sidewalk protest waiver will be granted until otherwise requested by City. Roll Call: Roberts, Peterson, Mulder, Kuhn voted yes. Motion carried.

BUSINESS ITEMS:

Motion – Peterson, second – Mulder to Ease Conservation Order for Monday , Wednesday and Friday Usage. 4 ayes. Motion carried.

INFORMATIONAL ITEMS:

City Engineer, Forrest Aldrich, Veenstea & Kimm, provided council with population projections and water plant expansion options. Chip Schultz, Finance Consultant, Northland Public Finance, offered different finance options for expansion project. Council directed staff and consultants to complete the SRF pre-approval application and use 5% population growth for planning of water plant expansion.

ADJOURNMENT: Motion by Easter, second by Peterson to adjourn meeting at 7:08pm. 5 ayes, 0 nays. Motion carried.

Attest:

Kevin Deaton, Mayor

Jolene R. Lettow, City Clerk

HUXLEY SPECIAL CITY COUNCIL MEETING MINUTES – CONFERENCE CALL

Tuesday, September 1, 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 on the above date pursuant to rules of the council, notice posted at City Hall, onto website and emailed to news media. Mayor Pro Tem Kuhn called the meeting to order at 6:02pm.

ROLL CALL: Kuhn, Roberts, Mulder, Easter, Peterson; Mayor absent

AGENDA APPROVAL: Motion – Mulder, second – Roberts 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

CONSULTANTS PRESENT: Forrest Aldrich - City Engineer/Veenstra & Kimm

CONSENT AGENDA:

Motion – Easter, second – Peterson to Approve Alcohol Permit for Fenceline Beer Lab. Roll Call: Roberts, Easter, Peterson, Mulder, Kuhn voted yes. Motion carried.

BUSINESS ITEMS:

Fenceline Beer Lab requested a Temporary Outdoor Seasonal Seating Permit from City. Due to COVID restrictions, Fenceline has limited seating capacity indoors and the outdoor seating would allow additional seating and revenue for beer lab. Council agreed to allow permit from September 20 through December 31, 2020.

Motion – Kuhn, second- Roberts to Approve Resolution No. 20-081 Westview Plat 3 Final Plat with Addition of Sidewalk Protest Waivers and No Building Permits To Be Issued Until Punch List Has Been Completed. City will forego opportunity to purchase two lots for possible access road. Roll Call: Easter, Roberts, Mulder voted yes; Peterson, Kuhn voted no. Motion carried.

Motion – Mulder, second – Roberts to Approve Resolution No. 20-082 Westview Plat 3 Public improvements. City engineer will not authorize completion until punch list is completed. Roll Call: Peterson, Easter, Mulder, Roberts voted yes. Motion carried.

ADJOURNMENT: Motion by Roberts, second by Easter to adjourn meeting at 7:20pm. 4 ayes, 0 nays. Motion carried.

Attest:

Kevin Deaton, Mayor

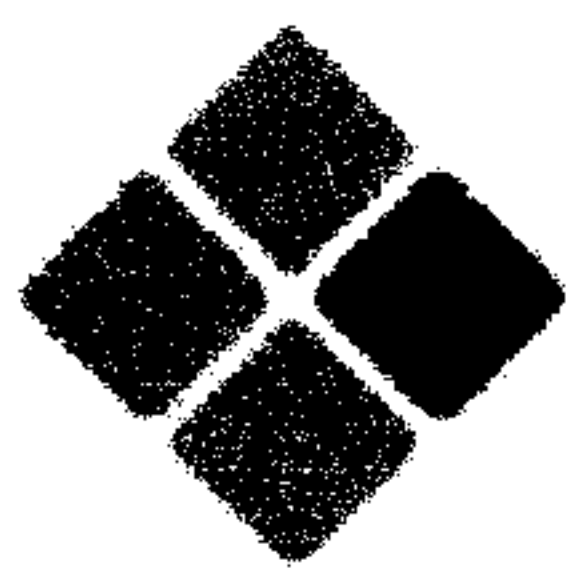
Jolene R. Lettow, City Clerk

9-8-20 Council Claims

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	AFLAC	AFLAC	\$ 4.00
3	ALLIANT ENERGY	GAS AND ELECTRIC	\$ 11,025.39
4	ARNOLD MOTOR SUPPLY	CITY VEHICLE MAINTENANCE	\$ 282.44
5	BADGER EXCAVATION	CITY TREE REMOVAL & CLEANUP	\$ 16,416.25
6	BELLA HOMES	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
7	BRICK GENTRY P.C.	LEGAL FEES	\$ 1,225.00
8	CAPITAL CITY EQUIPMENT CO.	NEW 72" SWEEPER	\$ 3,688.36
9	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$ 1,434.54
10	EBS	MEDICAL INSURANCE	\$ 16,566.25
11	EDWARD JONES	IRA	\$ 250.00
12	ELECTRIC WHOLESALE CO.	WIRING & SUPPLIES FOR GENERATO	\$ 503.47
13	FIDELITY SECURITY LIFE	VISION INS	\$ 300.63
14	GALLS, LLC- DBA CARPENTER	EMS UNIFORM PARTS	\$ 199.98
15	GRAINGER	PLUG	\$ 42.96
16	HAWKINS, INC.	FOOT VALVE & WATER TREATMENT CHEMICALS	\$ 2,610.87
17	HOKEL MACHINE SUPPLY	HYDRAULIC HOSE & FITTING	\$ 204.05
18	HOMES BY ADVANTAGE LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
19	HUXLEY COMMUNICATIONS COOP	PHONE, CABLE, INTERNET	\$ 1,419.87
20	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 13,324.10
21	IOWA DOT	GLOVES FOR STORM CLEAN-UP	\$ 166.49
22	IOWA ONE CALL	EMAIL LOCATES	\$ 225.90
23	IOWA PRISON INDUSTRIES	STOP SIGNS	\$ 378.95
24	IPERS	IPERS	\$ 16,592.92
25	JACQUE GLOEDE	REIMBURSE FOR PERSONAL VEHICLE	\$ 24.15
26	JV TREE SERVICE	DUMP TRAILER RENTAL	\$ 600.00
27	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$ 713.68
28	KEYSTONE LABORATORIES	WASTEWATER SAMPLES	\$ 161.20
29	LINCOLN FINANCIAL GROUP	LIFE & DISABILITY INSURANCE	\$ 1,244.07
30	LOWE'S	WOOD FOR STORM DAMAGE TRAILER	\$ 46.96
31	MANATTS	M-4 CONCRETE	\$ 493.50
32	MARCO, INC.	PD PRINTER CONTRACT FEE	\$ 239.04
33	MARTIN MARIETTA MATERIALS	ROCK FOR CEMETERY	\$ 307.14
34	MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	\$ 250.00
35	MCFARLAND CLINIC	EMS CONSULTING FEES	\$ 100.00
36	MEAD LUMBER CO	BASEBALL DUGOUT PROJECT	\$ 396.31
37	MEGAN BRENDELAND	REIMBURSEMENT FOR POSTAGE	\$ 19.50
38	MENARDS - AMES	GORILLA BLACK	\$ 8.45
39	MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	\$ 1,002.67
40	NAPA AUTO PARTS	PARTS FOR GENERATOR	\$ 82.53
41	NEW CENTURY FS INC	UNLEADED & DIESEL FUEL	\$ 1,878.15
42	NICKOLAY CONSULTING, LLC	IT SUPPORT	\$ 1,655.00
43	O'REILLY AUTOMOTIVE, INC.	SUPPLIES FOR GENERATOR REPAIRS	\$ 251.72
44	OTIS ELEVATOR COMPANY	MAINT SERVICE 9/1-11/30/20	\$ 225.30
45	OXEN TECHNOLOGY	REMOTE LABOR	\$ 120.00
46	PEPSI COLA GEN. BOT.	VENDING PRODUCT	\$ 286.56

9-8-20 Council Claims

	A	B	C
47	STAR EQUIPMENT LTD.	GRUPPLE BUCKET FOR SKID LOADER	\$ 3,656.00
48	STORY COUNTY TREASURER	SHOULDER ROCK & DELIVERY	\$ 2,658.56
49	TASC	FLEX BENEFIT PLANS	\$ 597.89
50	TASC - CLIENT INVOICES	OCT FLEX SPENDING ADMIN FEE	\$ 69.82
51	TELUM	SLUDGE HAULED	\$ 11,768.50
52	TOMETICH ENGINEERING, INC.	SERVICE	\$ 940.00
53	TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$ 4,324.00
54	TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANCE	\$ 704.73
55	U.S. CELLULAR	AMBULANCE CELL PHONES	\$ 180.88
56	VAN-WALL EQUIPMENT INC.	CHAIN SAW BAR AND CHAIN	\$ 105.19
57	VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$ 47,091.84
58	VERIZON WIRELESS	PD CELL PHONES & MDTs	\$ 161.48
59	Payroll Expense		\$ 58,523.79
60	GRAND TOTAL		\$ 229,751.03
61			
62		FUND TOTALS	
63	001 GENERAL FUND	\$ 41,071.20	
64	002 LIBRARY	\$ 4,891.10	
65	003 RECREATION	\$ 4,501.18	
66	004 FIRE AND RESCUE	\$ 767.02	
67	006 CEMETERY	\$ 307.14	
68	014 AMBULANCE	\$ 1,235.43	
69	110 ROAD USE TAX	\$ 16,260.28	
70	339 560TH AVENUE PAVING	\$ 30,902.09	
71	398 STORM DAMAGE-DERECHO	\$ 25,648.74	
72	600 WATER UTILITY	\$ 21,155.26	
73	610 SEWER UTILITY	\$ 24,487.80	
74	01 PAYROLL EXPENSE	\$ 58,523.79	
75	GRAND TOTAL	\$ 229,751.03	
76			
77	TRUE VALUE BREAK DOWN		
78	P & R	insect barrier, round trig snap, nuts and bolts, post digger rental	\$ 86.44
79	Water	battery, ferrule/stop, coupling, pvc pipe, cem weld kit,	\$ 36.04
80	PD	chain, trailer lock, padlock, nuts and bolts	\$ 129.69
81	Streets	jet hose nozzle, coupling, socket adapter, nuts and bolts, concrete mix, blade connector, grease, lighter, utility knives	\$ 167.25
82	Wastewater	antifreeze, cooling sys sealer, bleach, slip cap, trimmer line, caulk tape, weather strip,	\$ 100.56
83	Parks	marking paint, anvil lopper, bow rake,	\$ 85.14
84	Storm Cleanup	plugs for emergency cords, wire for generator, nuts & bolts	\$ 108.56
85	Total		\$ 713.68



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: August 25, 2020
Statement No. 333687
Account No. 15398.018
Page: 1

Re: Development
ASB

Fees

07/30/2020	ASB	Review of correspondence and revised plat drawing from Dennis Parmenter regarding Meadow Lane East Plat 4. Correspondence with him. Correspondence with Forrest Aldrich.	50.00
	ASB	Review of correspondence from Forrest Aldrich regarding Plat revisions. Correspondence to Dennis Parmenter regarding same.	25.00
07/31/2020	ASB	Review of correspondence regarding revised plat for Meadow Lane East Plat 4. Correspondence regarding same.	37.50
08/05/2020	ASB	Review of correspondence regarding Westview Heights drainage matter. Correspondence regarding same.	25.00
08/17/2020	ASB	Review of correspondence and documentation regarding Westview Heights Plat 3. Correspondence regarding same.	100.00
		For Current Services Rendered	237.50

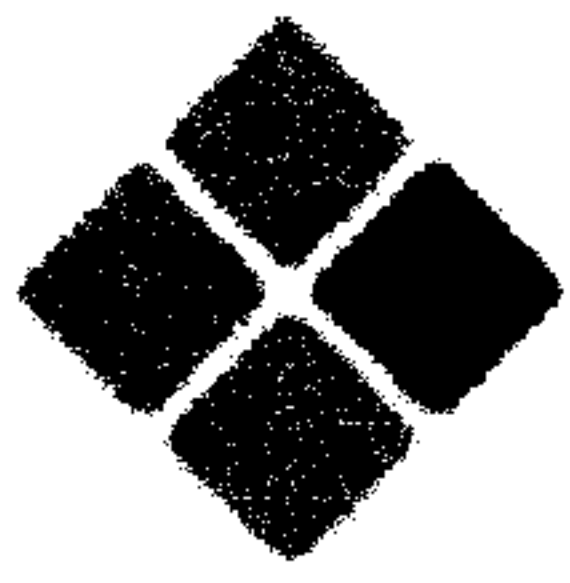
Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	1.90	\$125.00	\$237.50

Total Current Work 237.50

Balance Due \$237.50

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: August 25, 2020
Statement No. 333688
Account No. 15398.000
Page: 1

Re: Municipal
ASB

Fees

07/28/2020	MRO	Participate in City Council meeting.	162.50
07/29/2020	ASB	Review of correspondence from Rita Conner regarding procedural matter. Correspondence with her.	37.50
	ASB	Call from Dennis Parmenter regarding Meadow Lane East Plat 4.	37.50
08/03/2020	JEN	Review Board of Adjustment agenda documents for meeting on August 7; correspondence with staff	112.50
08/06/2020	ASB	Phone conference with Rita Conner and Amy Kaplan regarding Utility collection matters.	37.50
08/07/2020	ASB	Review of correspondence regarding follow up on Council meeting comments. Correspondence to Mayor Deaton and Rita Conner regarding same.	37.50
	ASB	Review of correspondence and review of 8/11/20 Council Agenda packet. Correspondence regarding 8/11/20 meeting.	75.00
	JEN	Preparation for and attendance at Board of Adjustment meeting; review applicable code standards relating to calculation of height for Jeff Herrin's proposed structure at 1006 Ballard Dr.	162.50
08/17/2020	ASB	Review of correspondence regarding Tree removal from Right of Way. Legal research regarding same. Correspondence regarding same.	50.00
08/21/2020	ASB	Review of correspondence and documents from Rita Conner regarding Revisions to Water Conservation Ordinance. Correspondence regarding same.	50.00
	ASB	Review of correspondence and documentation regarding Westview Heights Plat 3. Correspondence regarding same.	37.50



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: August 25, 2020
Statement No. 333688
Account No. 15398.000
Page: 2

Re: Municipal

08/24/2020	ASB	Review of 8/25/20 Council Agenda packet.	62.50
08/25/2020	ASB	Call from Rita Conner regarding various matters.	62.50
	ASB	File review regarding historic information on Westview Heights. Correspondence regarding same.	62.50
		For Current Services Rendered	987.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James Nervig	Attorney	2.20	\$125.00	\$275.00
Amy Beattie	Attorney	4.40	125.00	550.00
Matt O'Hollearn	Attorney	1.30	125.00	162.50

Total Current Work 987.50

Previous Balance \$2,587.50

Payments

08/14/2020	Payment	-2,587.50
------------	---------	-----------

Balance Due \$987.50

Thank you.

**Huxley RECAP
August, 2020**

<u>Account No.</u>	<u>Account Name</u>	<u>Statement No.</u>	<u>Balance Due</u>
15398.000	Municipal	333688	\$987.50
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		
15398.014	Parks		
15398.015	Nuisance Abatement		
15398.016	HDC		
15398.017	Library		
15398.018	Development	333687	\$237.50
Total:			\$1,225.00

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Resolution to Request Reimbursement from Iowa Covid 19 Government Relief Fund

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

Earlier this year, the Coronavirus Aid, Relief and Economic Security (CARES) Act was approved by Congress to provide economic relief in response to the Covid 19 pandemic. Subsequently, Governor Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments, who must submit expenses incurred for review and reimbursement. The final amount that the City of Huxley will present for reimbursement is being calculated and will be provided to Council before or at the Tuesday meeting.

Additional information is below.

FISCAL IMPACT:

Amount: Not to exceed \$95,921.86 in reimbursements for expenditures

Funding Source: State of Iowa CARES Act funding

ADDITIONAL INFORMATION:

- Local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year City budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.
- City of Huxley expenses include cleaning and sanitary supplies, time exclusive to additional Covid 19 cleaning protocols, mask and glove supplies and PPE/other equipment acquired and utilized for Covid 19 or during closures mandated by the Governor's office.

PREVIOUS COUNCIL ACTION(S): NO

RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Submittal of reimbursement request by September 15, 2020
- Receipt of approved reimbursement funds

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 REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19
GOVERNMENT RELIEF FUND**

A resolution by the City of Huxley to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$125 million of the State of Iowa's CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, the City of Huxley requests reimbursement of eligible expenditures in response to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED, the City of Huxley affirms that the above requests for reimbursement follow all formal published Federal and State of Iowa guidance on how the funds should be spent, and understand if the reimbursements are misrepresented, the local government will be liable for any applicable penalty and interest.

HEREBY RESOLVED by the City Council for the City of Huxley on this 8th day of September 2020.

Mayor

Attested: _____

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Payment No. 3 for the Heart of Iowa Nature Trail Project

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

Veenstra and Kimm, Inc (Jordan Kappos, P.E., 3000 Westown Parkway West des Moines, Iowa 50266) has submitted pay application No. 3 from Caliber Concrete, LLC (Jason Martin, PO Box 248 Adair, Iowa 50002) for work complete between July 16 and September 1, 2020 on the Heart of Iowa Nature Trail project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$23,393.77

Funding Source: City of Huxley: Org and Fund code provided by the City Clerk/Finance Officer

ADDITIONAL INFORMATION: YES

- Work in this pay request includes driveway and shoulder construction
- Submittal for reimbursement to the Iowa Department of Transportation Systems Planning Office will be completed at the project conclusion

PREVIOUS COUNCIL ACTION(S): YES

- August 18, 2020 Approval of Payment No 2 for Heart of Iowa Nature Trail Project
- June 23, 2020 Approval of Payment No 1 for Heart of Iowa Nature Trail Project
- February 11, 2020: Approval of contract in the amount of \$374,253.64

RECOMMENDATION: APPROVAL**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:**

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

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. 20-086

**RESOLUTION APPROVING PAY APPLICATION NO. 3 FOR THE
HEART OF IOWA NATURE TRAIL PROJECT**

WHEREAS, the City of Huxley approved a contract with Caliber Concrete, LLCs on February 1, 2020 to conduct the Heart of Iowa Nature Trail Project Huxley and;

WHEREAS, Veenstra & Kimm, Inc has presented the third payment application from the contractor in the amount of \$23,393.77and;

WHEREAS, the application has been reviewed and found to be appropriate and reasonable for work completed between July 16 and September 1, 2020.

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

Payment application No. 3 is hereby approved.

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

PASSED, ADOPTED AND APPROVED this 8th day of September 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-086** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 8th day of September 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)

September 2, 2020

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

HUXLEY, IOWA
HEART OF IOWA NATURE TRAIL PAVING - HWY 69 TO 320TH STREET
PARTIAL PAY ESTIMATE NO. 3

Attached is an electronic copy of Partial Pay Estimate No. 3 for work on the Heart of Iowa Nature Trail Paving – Hwy 69 to 320th Street project, under the contract between the City of Huxley and Caliber Concrete LLC dated March 18, 2020. The partial pay estimate is for the period July 16, 2020 to September 1, 2020.

Partial Pay Estimate No. 3 is for driveway and shoulder construction. We have checked the estimate and recommend payment to Caliber Concrete LLC in the total amount of \$23,393.77.

Please sign Partial Pay Estimate No. 3 in the space provided and return a signed copy of the partial pay estimate to our office. Please return a signed copy of Partial Pay Estimate No. 3 to Caliber Concrete LLC with payment. A signed copy should also be kept for your files.

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

VEENSTRA & KIMM, INC.

Jordan Kappos

JDK
45250

Enclosures

cc: Caliber Concrete LLC

*West Des Moines, IA • Coralville, IA • Dubuque, IA • Mason City, IA • Sioux City, IA
Cedar Rapids, IA • Rock Island, IL • Springfield, IL • Liberty, MO • Rochester, MN*

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF HUXLEY - HEART OF IOWA NATURE TRAIL PAVING FROM HWY 69 TO 320TH STREET

Cost Center:
Type of Work: PCC Sidewalk/Trail
Date of This Est.: 9/2/2020
Estimate No.: 3
Sheet No.: 2 Total

Contract No.: 85-3630-092
County: Story
Project No.: TAP-R-3630(092)-8T-85
Accounting ID: 36528
Payable To: Caliber Concrete LLC
Address: PO Box 248
Adair, IA 50002

Project Covered Under General Supplemental Specification GS-15009

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
1	2101-0850002	CLEARING AND GRUBBING	ACRE	\$ 4,400.00	1.50	1.50	6,600.00	6,600.00	100.00%
2	2102-2625000	EMBANKMENT-IN-PLACE	CY	\$ 22.00	1165.00	1165.00	25,630.00	25,630.00	100.00%
3	2121-7425020	GRANULAR SHOULDERS, TYPE B	TON	\$ 33.00	21.00	21.00	693.00	693.00	100.00%
4	2123-7450000	SHOULDER CONSTRUCTION, EARTH	STA	\$ 275.00	19.00	19.00	5,225.00	5,225.00	100.00%
5	2414-6444100	STEEL PIPE PEDESTRIAN HAND RAILING	LF	\$ 200.00	50.00		10,000.00		
6	2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 INCHES	LF	\$ 105.00	70.00		7,350.00		
7	2417-1060018	CULVERT, CMP RDWY, 18 IN.	LF	\$ 47.00	28.00	30.00	1,316.00	1,410.00	107.14%
8	2417-1461036	REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 INCHES	LF	\$ 52.50	294.00	250.00	15,435.00	13,125.00	85.03%
9	2431-0000100	SEGMENTAL BLOCK RETAINING WALL	SF	\$ 30.00	820.00	820.00	24,600.00	24,600.00	100.00%
10	2510-6745850	REMOVAL OF PAVEMENT	SY	\$ 14.00	350.00	350.00	4,900.00	4,900.00	100.00%
11	2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	SY	\$ 44.08	3790.00	3372.00	167,063.20	148,637.76	88.97%
12	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	STA	\$ 420.00	35.00	35.00	14,700.00	14,700.00	100.00%
13	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	\$ 68.22	72.00	97.80	4,911.84	6,671.92	135.83%
14	2511-7528101	DETECTABLE WARNINGS	SF	\$ 125.00	48.00	60.00	6,000.00	7,500.00	125.00%
15	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	\$ 54.84	315.00	390.59	17,274.60	21,419.96	124.00%
16	2524-6765010	REMOVE AND REINSTALL SIGN, AS PER PLAN	EACH	\$ 1,100.00	1.00	1.00	1,100.00	1,100.00	100.00%
17	2526-8285000	CONSTRUCTION SURVEY	LS	\$ 4,500.00	1.00	1.00	4,500.00	4,500.00	100.00%
18	2528-8445110	TRAFFIC CONTROL	LS	\$ 18,500.00	1.00	1.00	18,500.00	18,500.00	100.00%
19	2528-8445113	FLAGGERS	EACH	\$ 495.00	2.00		990.00		
20	2533-4980005	MOBILIZATION	LS	\$ 27,000.00	1.00	1.00	27,000.00	27,000.00	100.00%
21	2601-2636043	SEED + FERTILIZE (RURAL)	ACRE	\$ 750.00	1.50		1,125.00		
22	2601-2636044	SEED + FERTILIZE (URBAN)	ACRE	\$ 2,000.00	1.00		2,000.00		
23	2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	\$ 2.50	2400.00	2040.00	6,000.00	5,100.00	85.00%
24	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	\$ 0.35	2400.00		840.00		
25	2602-0010010	MOBILIZATION, EROSION CONTROL	EACH	\$ 500.00	1.00	0.50	500.00	250.00	50.00%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF HUXLEY - HEART OF IOWA NATURE TRAIL PAVING FROM HWY 69 TO 320TH STREET

Cost Center:
Type of Work: PCC Sidewalk/Trail
Date of This Est.: 9/2/2020
Estimate No.: 3
Sheet No.: 2 Total

Contract No.: 85-3630-092
County: Story
Project No.: TAP-R-3630(092)-8T-85
Accounting ID: 36528

Payable To: Caliber Concrete LLC
Address: PO Box 248
Adair, IA 50002

Project Covered Under General Supplemental Specification GS-15009

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	CONTRACT		% OF CONTRACT
					ACTUAL	ACTUAL	
					Original Contract Amount	\$374,253.64	
					Approved Contract Amount	\$374,253.64	\$ 337,562.63
							90.20%

, the undersigned, certify that the items and amount listed hereon
true and correct to the best of our knowledge.
Caliber Concrete LLC

Michael Muller 9-2-2020
Office Coordinator Michael Muller Date

anstra & Kimm, Inc.

Jordan Kappos

ject Engineer (Jordan Kappos) 9/2/2020 Date

y of Huxley

) _____ Date

Total Completed To Date = \$ 337,562.63
Amount Retained @ 3% = \$ 10,126.88
Eligible Amount = \$ 327,435.75
Previously Reimbursed = \$ 304,041.98
Amount Due & Payable = \$ 23,393.77

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Payment No. 2 for the 560th Street Paving Project

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

Veenstra and Kimm, Inc (Forrest Aldrich, P.E., 3000 Westown Parkway West Des Moines, Iowa 50266) has submitted pay application No.2 from Concrete Technologies, Inc (Brian Blackford, President, 1001S. E. 37th Street Grimes, Iowa 50011) for work completed from August 1 to August 31, 2020 on the 560th Street Paving Project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$823,106.36

Funding Source: City of Huxley: Org and Fund code provided by the City Clerk/Finance Officer

ADDITIONAL INFORMATION: YES

- Work in this pay request includes paving preparation and storm sewer work to date

PREVIOUS COUNCIL ACTION(S): YES

- August 11, 2020 Approval of Payment No. 1 for the 560th Street Paving Project
- April 28, 2020 Approval of contract in the amount of \$2,368,511.60 for the base bid and two alternates and authorize Mayor to execute
- April 14, 2020 Approval of plans, specifications and award of contract

RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

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

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. 20-087

**RESOLUTION APPROVING PAY APPLICATION NO. 2 FOR THE
560TH STREET PAVING PROJECT**

WHEREAS, the City of Huxley approved a contract with Concrete Technologies, Inc. on April 28, 2020 to conduct the 560th Street Paving Project and;

WHEREAS, Veenstra & Kimm, Inc has presented the second payment application from the contractor in the amount of \$823,106.36 and;

WHEREAS, the application has been reviewed and found to be appropriate and reasonable for work completed between August 1 and August 31, 2020.

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

Payment application No. 2 is hereby approved.

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

PASSED, ADOPTED AND APPROVED this 8th day of September 2020.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-087** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 8th day of September 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)

August 31, 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
PARTIAL PAY ESTIMATE NO. 2

Enclosed are three copies of Partial Pay Estimate No. 2 for work on the 560th Avenue Paving – Blue Sky Blvd to E 1st St. project, under the contract between the City of Huxley and Concrete Technologies, Inc. dated April 14, 2020. The partial pay estimate is for the period August 1, 2020 to August 31, 2020.

Partial Pay Estimate No. 2 is for paving preparation and storm sewer work done to date. We have checked the estimate and recommend payment to Concrete Technologies, Inc. in the total amount of \$823,106.36.

Please sign all copies of Partial Pay Estimate No. 2 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. 2 to Concrete Technologies, Inc. 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.

Forrest S. Aldrich

FSA:dml
45255
Enclosures
cc: Trent Petersen, Concrete Technologies, Inc.



VEENSTRA & KIMM, INC.

3000 Westown Parkway West Des Moines, Iowa 50266-1320
515-225-8000 515-225-7848(FAX) 800-241-8000 (WATS)

Date: August 31, 2020

PAY ESTIMATE NO. 2

Project Title	560th Avenue Paving - Blue Sky Blvd to E. 1st Street Huxley, Iowa		Contractor	Concrete Technologies 1001 SE 37th Street Grimes, Iowa 50111	
Original Contract Amount & Date	\$2,368,511.60	April 14, 2020	Pay Period	August 1, 2020 to August 31, 2020	

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.	Mobilization	LS	1	\$ 71,500.00	\$ 71,500.00	100%	\$ 71,500.00
2.	Clearing and Grubbing	LS	1	\$ 25,235.00	\$ 25,235.00	100%	\$ 25,235.00
3.	Earthwork	LS	1	\$ 360,790.00	\$ 360,790.00	85%	\$ 306,671.50
4.	Compaction Testing	LS	1	\$ 4,400.00	\$ 4,400.00	25%	\$ 1,100.00
5.	Granular Shoulders, 6"	TONS	1,340	\$ 31.85	\$ 42,679.00	0	\$ -
6.	Granular Surfacing, 6"	TONS	700	\$ 23.25	\$ 16,275.00	0	\$ -
7.	Subgrade Preparation	SY	18,940	\$ 2.50	\$ 47,350.00	18,940	\$ 47,350.00
8.	9" PCC Pavement	SY	13,400	\$ 55.00	\$ 737,000.00	0	\$ -
9.	7" PCC Pavement	SY	250	\$ 57.25	\$ 14,312.50	0	\$ -
10.	6" PCC Driveway	SY	35	\$ 61.50	\$ 2,152.50	0	\$ -
11.	5" PCC Recreational Trail	SY	870	\$ 39.50	\$ 34,365.00	0	\$ -
12.	4" PCC Sidewalk	SY	90	\$ 47.25	\$ 4,252.50	0	\$ -
13.	PCC Pavement Samples and Testing	LS	1	\$ 2,800.00	\$ 2,800.00	0%	\$ -
14.	Storm Sewer, Class 3, 15" RCP	LF	411	\$ 55.75	\$ 22,913.25	411	\$ 22,913.25
15.	Storm Sewer, Class 3, 18" RCP	LF	144	\$ 56.75	\$ 8,172.00	144	\$ 8,172.00
16.	Storm Sewer, Class 3, 24" RCP	LF	8	\$ 69.00	\$ 552.00	68	\$ 4,692.00
17.	Storm Sewer, Class 3, 30" RCP	LF	163	\$ 100.00	\$ 16,300.00	0	\$ -
18.	Storm Sewer, Class 3, 36" RCP	LF	78	\$ 101.00	\$ 7,878.00	0	\$ -
19.	Storm Sewer, Class 3, 48" RCP	LF	306	\$ 152.00	\$ 46,512.00	306	\$ 46,512.00
20.	Storm Sewer, Class 5, 48" RCP	LF	150	\$ 180.00	\$ 27,000.00	150	\$ 27,000.00
21.	Reinforced Concrete Box Culvert, Twin 12'x6'	LF	80	\$ 2,460.00	\$ 196,800.00	80	\$ 196,800.00
22.	Pipe Apron, RCP, 15"	EA	1	\$ 1,840.00	\$ 1,840.00	1	\$ 1,840.00
23.	Pipe Apron, RCP, 24"	EA	1	\$ 2,340.00	\$ 2,340.00	1	\$ 2,340.00
24.	Pipe Apron, RCP, 30"	EA	1	\$ 2,640.00	\$ 2,640.00	0	\$ -
25.	Pipe Apron, RCP, 36"	EA	2	\$ 3,380.00	\$ 6,760.00	0	\$ -
26.	Pipe Apron, RCP, 48"	EA	1	\$ 4,700.00	\$ 4,700.00	1	\$ 4,700.00
27.	Flared Wing Headwall, Twin RCBC 12'x6'	EA	2	\$ 14,445.00	\$ 28,890.00	2	\$ 28,890.00
28.	Manhole, SW-401, 48"	EA	3	\$ 2,760.00	\$ 8,280.00	2	\$ 5,520.00
29.	Manhole, SW-401, 60"	EA	3	\$ 4,085.00	\$ 12,255.00	1	\$ 4,085.00
30.	Manhole, SW-401, 72"	EA	1	\$ 4,925.00	\$ 4,925.00	0	\$ -
31.	Manhole, SW-401, 84"	EA	2	\$ 10,345.00	\$ 20,690.00	1	\$ 10,345.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
32.	Intake, SW-501	EA	1	\$ 2,165.00	\$ 2,165.00	0	\$ -
33.	Intake, SW-512	EA	2	\$ 2,125.00	\$ 4,250.00	2	\$ 4,250.00
34.	Rip-Rap, Class E Revetment	TONS	1,450	\$ 50.75	\$ 73,587.50	732	\$ 37,149.00
35.	Erosion Stone	TONS	85	\$ 43.50	\$ 3,697.50	34	\$ 1,479.00
36.	Pavement Removal	SY	700	\$ 13.75	\$ 9,625.00	700	\$ 9,625.00
37.	Removal of Existing Roadway Culverts, less than or equal to 36"	LF	210	\$ 34.50	\$ 7,245.00	210	\$ 7,245.00
38.	Removal of Existing Roadway Culverts, greater than 36"	LF	55	\$ 52.60	\$ 2,893.00	55	\$ 2,893.00
39.	Remove and Reinstall 48" FES	EA	1	\$ 2,015.00	\$ 2,015.00	1	\$ 2,015.00
40.	Driveway Culvert, 15"	LF	285	\$ 59.25	\$ 16,886.25	0	\$ -
41.	Driveway Culvert, 18"	LF	50	\$ 62.00	\$ 3,100.00	0	\$ -
42.	Seed, Fertilize and Mulch, Type 2	AC	13	\$ 1,700.00	\$ 22,100.00	0	\$ -
43.	Sodding	SQ	16	\$ 123.50	\$ 1,976.00	0	\$ -
44.	Stormwater Pollution Prevention Plan (SWPPP) Preparation	LS	1	\$ 1,800.00	\$ 1,800.00	0%	\$ -
45.	Stormwater Pollution Prevention Plan (SWPPP) Management	LS	1	\$ 3,090.00	\$ 3,090.00	0%	\$ -
46.	Silt Fence, Installation & Removal	LF	12,000	\$ 1.55	\$ 18,600.00	0	\$ -
47.	8" Filter Sock, Installation & Removal	LF	7,200	\$ 1.55	\$ 11,160.00	0	\$ -
48.	Erosion Control Mulching, Conventional	AC	10	\$ 515.00	\$ 5,150.00	0	\$ -
49.	Temporary Rolled Erosion Control (RECP)	SQ	500	\$ 12.40	\$ 6,200.00	0	\$ -
50.	Traffic Control	LS	1	\$ 7,725.00	\$ 7,725.00	75%	\$ 5,793.75
51.	Pavement Markings	STA	46.00	\$ 54.60	\$ 2,511.60	0	\$ -
52.	Detectable Warnings	SF	50	\$ 53.00	\$ 2,650.00	0	\$ -
53.	Field Fence, Remove & Replace	LF	2,720	\$ 5.95	\$ 16,184.00	2,040	\$ 12,138.00
54.	Water Main Adjustment #1	LS	1	\$ 545.00	\$ 545.00	0%	\$ -
55.	Water Main Adjustment #2	LS	1	\$ 24,700.00	\$ 24,700.00	0%	\$ -
56.	PCC Curb & Gutter, 2.5' Wide	LF	350	\$ 33.25	\$ 11,637.50	0	\$ -
57.	Modified Subbase, 6"	CY	2,600	\$ 44.50	\$ 115,700.00	2,600	\$ 115,700.00
58.	Subdrains, 6"	LF	2,650	\$ 17.95	\$ 47,567.50	0	\$ -
	TOTAL BASE BID				\$ 2,207,319.60		\$ 1,013,953.50
	ALTERNATE BID 1						
1.1	Granular Surfacing, 6"	TONS	-540	\$ 23.25	\$ (12,555.00)	0	\$ -
1.2	7" PCC Pavement	SY	1,700	\$ 61.25	\$ 104,125.00	0	\$ -
1.3	Storm Sewer, Class 3, 15" RCP	LF	164	\$ 55.75	\$ 9,143.00	164	\$ 9,143.00
1.4	Manhole, SW-401, 48"	EA	3	\$ 2,695.00	\$ 8,085.00	3	\$ 8,085.00
1.5	Intake, SW-501	EA	2	\$ 2,410.00	\$ 4,820.00	2	\$ 4,820.00
1.6	Pavement Markings	STA	5.25	\$ 412.00	\$ 2,163.00	0	\$ -
1.7	PCC Curb & Gutter, 2.5' Wide	LF	-350	\$ 33.25	\$ (11,637.50)	0	\$ -
	TOTAL ALTERNATE BID 1				\$ 104,143.50		\$ 22,048.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
	ALTERNATE BID 2						
2.1	Storm Sewer, Class 3, 15" RCP	LF	319	\$ 55.75	\$ 17,784.25	224	\$ 12,488.00
2.2	Storm Sewer, Class 3, 18" RCP	LF	275	\$ 56.75	\$ 15,606.25	275	\$ 15,606.25
2.3	Storm Sewer, Class 3, 24" RCP	LF	92	\$ 69.00	\$ 6,348.00	92	\$ 6,348.00
2.4	Manhole, SW-401, 48"	EA	5	\$ 2,615.00	\$ 13,075.00	5	\$ 13,075.00
2.5	Manhole, SW-401, 60"	EA	1	\$ 4,235.00	\$ 4,235.00	1	\$ 4,235.00
	TOTAL ALTERNATE BID 2				\$ 57,048.50		\$ 51,752.25
TOTAL BASE BID AND ALTERNATE BIDS 1 AND 2							\$ 1,087,753.75

MATERIALS STORED SUMMARY

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

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$2,368,511.60	\$ 1,087,753.75
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		0.00	0.00
Revised Contract Price		\$ 2,368,511.60	\$ 1,087,753.75
Materials Stored			0.00
Value of Completed Work and Materials Stored		\$	1,087,753.75
Less Retained Percentage (5%)		\$	54,387.69
Net Amount Due This Estimate		\$	1,033,366.06
Less Estimate(s) Previously Approved	No. 1	\$ 210,259.70	
	No. 2		
	No. 3		
	No. 4		
	No. 5		
	No. 6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved			\$210,259.70
Percent Complete	46%	Amount Due This Estimate	\$ 823,106.36

The amount \$ 823,106.36 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By:	Recommended By:	Approved By:
Concrete Technologies	Veenstra & Kimm, Inc.	City of Huxley, Iowa
Signature: <i>Frank Petersen</i>	Signature: <i>James Allen</i>	Signature:
Title: <i>Project Manager</i>	Title: Project Manager	Title:
Date: <i>9-1-20</i>	Date: <i>9/1/2020</i>	Date:

COUNCIL COMMUNICATION

AGENDA HEADING:

Approve Resolution to Initiate Process for Sale of Excess City Right of Way

SUBMITTED BY: Rita Conner, City Administrator

SYNOPSIS:

Bert and Terri Loveland (505 Parkwood Circle, Huxley, Iowa 50124) have submitted a request to purchase City of Huxley property located directly NE of their home at 505 Parkwood Circle. The subject parcel is approximately .15 acre in size. The Heart of Iowa Nature Trail runs east-west through the subject parcel.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: To be determined through appraisal/bid process

Funding Source: Purchaser of subject property

ADDITIONAL INFORMATION:

- Determination that the subject parcel is excess ROW not needed by the City with the exception of retaining easement to the trail
- In the event the property was acquired for use by the City through condemnation and the City has not used the property for the purpose intended, it may need to be offered to the property owner or successor in title.
- Correspondence to owners in the surrounding property owners asking them to submit a bid if they would like the property.
- Evaluate competing proposals and follow procedural steps below for public hearing and sale

PREVIOUS COUNCIL ACTION(S): NONE

RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: YES

- Determine how property was originally acquired
- Provide notice to potential bidders
- Setting of a public hearing, publication of notice, public hearing and resolution approving the sale.

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.

COUNCIL COMMUNICATION

RESOLUTION NO. 20-088

RESOLUTION TO INITIATE PROCESS FOR SALE OF EXCESS CITY RIGHT OF WAY

WHEREAS, the City of Huxley has received a request to purchase City owned property from residents at 505 Parkwood Circle and;

WHEREAS, the subject property is located east of Timberlane, north of Parkwood Circle and directly northeast of 505 Parkwood Circle and approximately .15 acre in size and;

WHEREAS, the subject property is determined to be excess right of way and not in need of retention for public purpose with the exception of a public easement for the Heart of Iowa Nature Trail and;

WHEREAS, process to sell the subject property will include notification to area property owners, evaluation of competing bid proposals received, and setting and holding public hearing on the sale.

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

Initiation of process to sell excess Right of Way is hereby approved

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

PASSED, ADOPTED AND APPROVED this 8th day of September 2020.

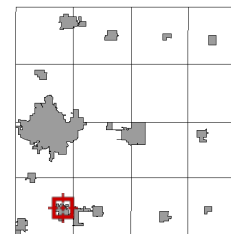
APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 20-088** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 8th day of September 2020.






Kevin Deaton, Mayor

ATTEST:

Jolene R. Lettow, City Clerk



Legend

-  **Parcels**
-  **Lots**
-  **Townships**
-  **Corporate Limits**
-  **Road Centerlines**

Parcel ID	1324145170	Alternate ID	1324145170	Owner Address	LOVELAND, BERTRAM EARL & TERRI GAIL
Sec/Twp/Rng	24-82-24	Class	R - Residential		505 PARKWOOD CIR
Property Address	505 PARKWOOD CIR HUXLEY	Acreage	n/a		HUXLEY IA 50124

District	06013 - HUXLEY CITY/BALLARD SCH
Brief Tax Description	TIMBERLANE ESTATES SD LOT:17 HUXLEY
	(Note: Not to be used on legal documents)

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

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

Date created: 8/30/2020

Last Data Uploaded: 8/29/2020 12:22:22 AM

Developed by **Schneider**
GEOSPATIAL

Business Items

Resolution No. 20-089:

Amended Development Agreement with Westview Heights Phase II, LLC

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Resolution Amending Development Agreement with West View Heights Phase II, LLC

SYNOPSIS:

West View Heights Phase II, LLC (Dickson Jensen, Jensen Group, 4611 Mortensen Road Suite 106 Ames, Iowa 50014) requested an amendment in January 2020 to an Urban Renewal Development Agreement approved in 2019 for the West View Heights residential development project.

The changes from the original agreement are to add in a City initiated request to the Iowa Economic Development Authority (IEDA) to alter the percentage of tax increment(TIF) dollars that currently cash flow to both the developer and to a Low to Moderate Income (LMI) fund and a request by the City to remove interest from the project generated TIF payments to the developer.

Additional information is below and attached

FISCAL IMPACT: YES

Amount: Additional \$1,029,777 in TIF from the original agreement; retain \$500,000 from interest removal

Funding Source: Project generated tax increment

ADDITIONAL INFORMATION: YES

- The attached spreadsheet has a table that compares the current agreement to the amendment.
- With the original agreement, the estimated TIF to be paid to the developer for the demonstrated project costs of \$17, 759,809 was \$5,146,780 and the distribution of % between the developer and LMI fund was 49%-50%.
- With the amendment, the percentage change requested is 10%, which would change the distribution of TIF revenues to 59%-40%
- The result of this change is approximately \$1,029,777 in additional TIF to the developer over the assistance term of 20 years, or \$6,146,780 from \$5,146,780.
- The additional item in the amendment is to remove interest costs as an eligible expense from what the City is currently scheduled to pay out over the length of the term. This will result in an estimated \$500,000 in savings to the City.
- City's return on investment (ROI) include:
 - Taxable valuation increase from \$2.8M to \$85M
 - New taxes \$14M
 - LMI funds available \$4M
 - Development grant is repaid to the City approximately 8 years after the assistance term.

COUNCIL COMMUNICATION

PREVIOUS COUNCIL ACTION(S):

- December 2019 Development Agreement Approval

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Submittal of application to the Iowa Economic Development Authority
- Certification of TIF for the payments
- Issuance of the annual payments

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.

APPROVE AMENDED DEVELOPMENT
AGREEMENT

(West View Heights Phase II, LLC)

419996-58

Huxley, Iowa

September 8, 2020

A meeting of the City Council of the City of Huxley, Iowa, was held at _____ o'clock
____.m., on September 8, 2020, at the _____, Huxley, Iowa, pursuant to the rules
of the Council.

The meeting could also be attended electronically via Zoom, which was accessible at the
following:

[Insert electronic access information]

The City Council offered attendance to this meeting electronically due to federal and state
government recommendations in response to COVID-19 pandemic conditions. Electronic access
information was included in the posted agenda of this public meeting.

The Mayor presided and the roll was called, showing members present and absent as
follows:

Present: _____

Absent: _____.

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

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 20-089

Resolution Approving Amended Development Agreement with West View Heights Phase II, LLC

WHEREAS, the City of Huxley, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Westview Heights Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the “Urban Renewal Tax Revenue Fund”), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has previously entered into a certain development agreement (the “Original Agreement”) with West View Heights Phase II, LLC (the “Developer”) in connection with the development of a residential subdivision (the “Housing Project”), including the construction of certain public infrastructure improvements in connection therewith (the “Infrastructure Project”) on certain real property in the Urban Renewal Area; and

WHEREAS, under the Original Agreement, the City would provide annual appropriation tax increment payments to the Developer in a total amount not exceeding \$16,000,000 in order to reimburse the Developer for the costs (the “Infrastructure Costs”) incurred by the Developer in undertaking the Infrastructure Project; and

WHEREAS, the City and the Developer now propose to amend the Original Agreement in order to update the understanding of the Developer as which Infrastructure Costs incurred by the Developer will be reimbursed by the City; and

WHEREAS, an amended agreement (the “Amended Agreement”) has been prepared to set forth the new understanding between the City and the Developer; and

WHEREAS, Chapter 15A of the Code of Iowa (“Chapter 15A”) declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors; and

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

Section 1. Pursuant to the factors listed in Chapter 15A, the Council hereby reaffirms that:

(a) The Housing Project and the Infrastructure Project will add diversity and generate new opportunities for the Huxley and Iowa economies;

(b) The Housing Project and the Infrastructure Project will generate public gains and benefits, particularly in the creation of new jobs and housing opportunities, which are warranted in comparison to the amount of the proposed property tax incentives.

Section 2. The City Council further finds and reaffirms that a public purpose will reasonably be accomplished by entering into the Amended Agreement and providing incremental property tax payments to the Developer.

Section 3. The Amended Agreement is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Amended Agreement on behalf of the City, in substantially the form and content in which the Amended Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Amended Agreement.

Section 4. All payments by the City under the Amended Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Amended Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "West View Heights Phase II Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Outlot A, Westview Heights Plat 1 in the City of Huxley, Story County, Iowa;

Outlot B, Westview Heights Plat 1 in the City of Huxley, Story County, Iowa;

The Southeast Quarter (SE $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) except road right of way, Section 14, Township 82 North, Ranger 24, West of the 5th P.M., Story County, Iowa, now in the City of Huxley; and

The Southwest Quarter (SW $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) of Section Fourteen (14), Township Eighty-two (82) North, Range Twenty-four (24) West of the 5th P.M., Story County, Iowa, now in the City of Huxley.

Section 5. The City hereby pledges to the payment of the Amended Agreement the West View Heights Phase II Subfund and the taxes referred to in Subsection 2 of Section 403.19

of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Amended Agreement unless and until monies from the West View Heights Phase II Subfund are appropriated for such purpose by the City Council.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Story County to evidence the continuing pledging of the West View Heights Phase II Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved on September 8, 2020.

Mayor

Attest:

City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF STORY SS:
CITY OF HUXLEY

I, the undersigned, City Clerk of the aforementioned City, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to adopting a resolution to approve an Amended Development Agreement.

WITNESS MY HAND hereto affixed this ____ day of _____, 2020.

City Clerk

September 4, 2020

Via Email

Rita Conner
City Administrator/City Hall
Huxley, IA

Re: West View Heights Phase II, LLC Amended Development Agreement
File No. 419996-58

Dear Rita:

Attached please find proceedings covering the adoption of a resolution approving the Amended Development Agreement with West View Heights Phase II, LLC.

We would appreciate receiving one fully executed copy of these proceedings as soon as they are available.

Please contact John Danos or me if you have questions.

Kind regards,

Amy Bjork

Attachments

cc: Jolene Lettow

Westview Heights Phases 2,3, etc.TIF Agreement

Current

Assumptions:

Assessed Value for Homes	\$ 287,500.00
Annual Inflation Factor	1.015
Rollback on Homes and Townhomes	55.0743%
Total Tax Rate	3.8732%
Tax Rate not Subject to TIF	1.0584%
TIF Rate	2.8148%
% of TIF to Developer (49.993% currently)	49.9930%
% of TIF to Low Income Housing (50.007% currently)	50.0700%
# of Years TIF Applies to a Parcel	10
Initial Per Lot Sales Price	\$ 50,000.00
Initial Per Lot Development Cost	\$ 50,000.00
Initial Land Value	\$ 2,800,000.00
Lots Sold/Homes Built Per Year	\$ 13.5
Number of Lots Developed in 2021	135
Number of Lots Developed in 2031	79
Number of Lots Developed in 2037	58
Present Value Discount Rate	5%

Present Value of TIF to Developer	\$2,900,083.31
Present Value of Lot Sales	\$9,544,331.37
Less Present Value of Lot Development Expenditure	(\$13,436,450.20)
Net Present Value	\$ (992,035.52)

	Current	Proposed
	\$287,500.00	\$287,500
	1.015	1.015
	55.07%	55.07%
	3.87%	3.87%
	1.06%	1.06%
	2.81%	2.81%
	49.99%	59.99%
	50.07%	40.01%
	10	10
	\$50,000.00	\$50,000.00
	\$50,000.00	\$50,000.00
	\$2,800,000.00	\$2,800,000.00
	\$13.50	\$13.50
	135	\$135.00
	79	\$79.00
	58	\$58.00
	5%	5%
	\$2,900,083.31	\$3,480,424.64
	\$9,544,331.37	\$9,544,331.37
	(\$13,436,450.20)	(\$13,436,450.20)
NPV to dev	\$ (992,035.52)	(-411694.36)
Dev TIF 20 YR	\$5,146,780	\$6,176,557
LMI TIF 20YR	\$5,155,196	\$4,119,421

\$1,029,777

\$1,035,755

Totals

Assessment Year	Homes Built	Homes Annual Assessed Value	Cumulative Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer	Lot Sale Revenue	Lot Development Expenditure
2021	13.5	3,881,250	3,881,250	82,793	22,624	60,169	30,126	30,080	675,000	-9,550,000
2022	13.5	3,939,469	7,878,938	168,069	45,927	122,142	61,157	61,062	685,125	0
2023	13.5	3,998,561	11,995,682	255,885	69,924	185,961	93,111	92,968	695,402	0
2024	13.5	4,058,539	16,234,157	346,298	94,630	251,668	126,010	125,816	705,833	0
2025	13.5	4,119,417	20,597,086	439,365	120,062	319,303	159,875	159,629	716,420	0
2026	13.5	4,181,209	25,087,251	535,147	146,235	388,911	194,728	194,428	727,167	0
2027	13.5	4,243,927	29,707,487	633,703	173,167	460,536	230,590	230,236	738,074	0
2028	13.5	4,307,586	34,460,685	735,095	200,874	534,222	267,485	267,073	749,145	0
2029	13.5	4,372,199	39,349,794	839,387	229,372	610,014	305,434	304,964	760,382	0
2030	13.5	4,437,782	44,377,823	946,642	258,681	687,961	344,462	343,932	771,788	0
2031	13.5	4,504,349	45,043,491	960,841	262,561	698,280	349,629	349,091	783,365	-4,584,136
2032	13.5	4,571,914	45,719,143	975,254	266,500	708,754	354,873	354,328	795,116	0
2033	13.5	4,640,493	46,404,930	989,883	270,497	719,386	360,196	359,642	807,042	0
2034	13.5	4,710,100	47,101,004	1,004,731	274,555	730,176	365,599	365,037	819,148	0
2035	13.5	4,780,752	47,807,519	1,019,802	278,673	741,129	371,083	370,513	831,435	0
2036	13.5	4,852,463	48,524,632	1,035,099	282,853	752,246	376,650	376,070	843,907	-3,625,673
2037	13.5	4,925,250	49,252,502	1,050,626	287,096	763,530	382,299	381,711	856,565	0
2038	13.5	4,999,129	49,991,289	1,066,385	291,402	774,983	388,034	386,949	869,414	0
2039	13.5	5,074,116	50,741,158	1,082,381	295,773	786,607	393,854	393,249	882,455	0
2040 (Remaining Lots Sell - No TIF Available)	13.5	0	0	0	0	0	0	0	895,692	0
2041 (Remaining Lots Sell - No TIF Available)	2	0	0	0	0	0	0	0	134,686	0
Totals (Lots must equal 272)	272.0	84,598,505		14,167,384	3,871,407	10,295,978	5,155,196	5,146,780	15,743,161	-17,759,809

Property Certified in 2021

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2021	13.5	3,881,250	3,881,250	82,793	22,624	60,169	30,126	30,080
2022	0	0	3,939,469	84,034	22,963	61,071	30,578	30,531
2023	0	0	3,998,561	85,295	23,308	61,987	31,037	30,989
2024	0	0	4,058,539	86,574	23,657	62,917	31,502	31,454
2025	0	0	4,119,417	87,873	24,012	63,861	31,975	31,926
2026	0	0	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2028	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
Totals	13.5	3,881,250		886,106	242,139	643,967	322,434	321,938

Property Certified in 2022

Assessment	Homes	Homes Annual	Ongoing Home	Property Tax	Tax Not Subject	Total TIF	TIF to Low	TIF to
------------	-------	--------------	--------------	--------------	-----------------	-----------	------------	--------

Year	Built	Assessed Value	Assessed Value	With Rollback	to TIF	Dollars	Income Housing	Developer
2022	13.5	3,939,469	3,939,469	84,034	22,963	61,071	30,578	30,531
2023	0	0	3,998,561	85,295	23,308	61,987	31,037	30,989
2024	0	0	4,058,539	86,574	23,657	62,917	31,502	31,454
2025	0	0	4,119,417	87,873	24,012	63,861	31,975	31,926
2026	0	0	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
Totals	13.5	3,939,469		899,397	245,771	653,626	327,271	326,767

Property Certified in 2023

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2023	13.5	3,998,561	3,998,561	85,295	23,308	61,987	31,037	30,989
2024	0	0	4,058,539	86,574	23,657	62,917	31,502	31,454
2025	0	0	4,119,417	87,873	24,012	63,861	31,975	31,926
2026	0	0	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
Totals	13.5	3,998,561		912,888	249,458	663,431	332,180	331,669

Property Certified in 2024

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2024	13.5	4,058,539	4,058,539	86,574	23,657	62,917	31,502	31,454
2025	0	0	4,119,417	87,873	24,012	63,861	31,975	31,926
2026	0	0	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
Totals	13.5	4,058,539		926,582	253,199	673,382	337,162	336,644

Property Certified in 2025

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2025	13.5	4,119,417	4,119,417	87,873	24,012	63,861	31,975	31,926
2026	0	0	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
2034	0	0	4,710,100	100,473	27,455	73,018	36,560	36,504
Totals	13.5	4,119,417		940,480	256,997	683,483	342,220	341,694

Property Certified in 2026

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2026	13.5	4,181,209	4,181,209	89,191	24,373	64,819	32,455	32,405
2027	0	0	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909

2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
2034	0	0	4,710,100	100,473	27,455	73,018	36,560	36,504
2035	0	0	4,780,752	101,980	27,867	74,113	37,108	37,051
Totals	13.5	4,181,209		954,588	260,852	693,735	347,353	346,819

Property Certified in 2027

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2027	13.5	4,243,927	4,243,927	90,529	24,738	65,791	32,941	32,891
2028	0	0	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
2034	0	0	4,710,100	100,473	27,455	73,018	36,560	36,504
2035	0	0	4,780,752	101,980	27,867	74,113	37,108	37,051
2036	0	0	4,852,463	103,510	28,285	75,225	37,665	37,607
Totals	13.5	4,243,927		968,906	264,765	704,141	352,563	352,021

Property Certified in 2028

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2028	13.5	4,307,586	4,307,586	91,887	25,109	66,778	33,436	33,384
2029	0	0	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
2034	0	0	4,710,100	100,473	27,455	73,018	36,560	36,504
2035	0	0	4,780,752	101,980	27,867	74,113	37,108	37,051
2036	0	0	4,852,463	103,510	28,285	75,225	37,665	37,607
2037	0	0	4,925,250	105,063	28,710	76,353	38,230	38,171
Totals	13.5	4,307,586		983,440	268,737	714,703	357,852	357,302

Property Certified in 2029

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2029	13.5	4,372,199	4,372,199	93,265	25,486	67,779	33,937	33,885
2030	0	0	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	0	0	4,504,349	96,084	26,256	69,828	34,963	34,909
2032	0	0	4,571,914	97,525	26,650	70,875	35,487	35,433
2033	0	0	4,640,493	98,988	27,050	71,939	36,020	35,964
2034	0	0	4,710,100	100,473	27,455	73,018	36,560	36,504
2035	0	0	4,780,752	101,980	27,867	74,113	37,108	37,051
2036	0	0	4,852,463	103,510	28,285	75,225	37,665	37,607
2037	0	0	4,925,250	105,063	28,710	76,353	38,230	38,171
2038	0	0	4,999,129	106,639	29,140	77,498	38,803	38,744
Totals	13.5	4,372,199		998,192	272,768	725,424	363,220	362,661

Property Certified in 2030 (All Remaining Lots Put In)

Assessment Year	Homes Built	Homes Annual Assessed Value	Ongoing Home Assessed Value	Property Tax With Rollback	Tax Not Subject to TIF	Total TIF Dollars	TIF to Low Income Housing	TIF to Developer
2030	13.5	4,437,782	4,437,782	94,664	25,868	68,796	34,446	34,393
2031	13.5	4,504,349	9,008,698	192,168	52,512	139,656	69,926	69,818
2032	13.5	4,571,914	13,715,743	292,576	79,950	212,626	106,462	106,298
2033	13.5	4,640,493	18,561,972	395,953	108,199	287,754	144,079	143,857
2034	13.5	4,710,100	23,550,502	502,366	137,277	365,088	182,800	182,519
2035	13.5	4,780,752	28,684,512	611,881	167,204	444,677	222,650	222,308
2036	13.5	4,852,463	33,967,242	724,569	197,997	526,572	263,655	263,249
2037	13.5	4,925,250	39,402,001	840,500	229,677	610,824	305,839	305,369
2038	13.5	4,999,129	44,992,160	959,747	262,262	697,484	349,230	348,693
2039	13.5	5,074,116	50,741,158	1,082,381	295,773	786,607	393,854	393,249
Totals	135	47,496,349		5,696,806	1,556,720	4,140,086	2,072,941	2,069,753

Staff Monthly Reports

Fire and Rescue

Library

Parks and Recreation

Police Department

Public Works

August 2020 Report Huxley Fire Rescue

Promote Trust, Service Before Self, Positive Solutions

- We have responded to 265 calls since January 1, and 37 calls in August
- 2 Sessions of community CPR
- 1 Home Well-Visit completed
- 6 calls were after the Derecho wind event
- Events and activities in the days after the Derecho included:
 - Barricading and taping around downed power lines
 - Traffic control for branch clearing operations
 - Damage assessment app data entry
 - 2 community lunches
- 3 members started EMT Basic Class with Mary Greeley Medical Center
- 3 members completed Hazardous Materials Operations Training
- 2 members completed Firefighter 1 Certification

Activity/Training Start Actual Date	Activity/Training Attendee Count	Activity/Training Total Hours	Activity/Training Event Name
08/03/2020	3	0	HazMat Refresher Training
08/04/2020	13	2	Fire Department Meeting
08/07/2020		0	Community CPR/AED Training, 4 people
08/07/2020		4	Community, CPR/AED Training, Parks & Rec.
08/07/2020	2	1	Other Public Fire & Safety Education Activities
08/13/2020	3	4	Scene Tape around downed power line
08/13/2020	3	6	Traffic Control from Limb Clearing
08/13/2020	1	1	Part of Derecho Wind Event
08/13/2020	1	3	Traffic Control for Limb Clearing
08/13/2020	1	1	Put up stop signs, part of Derecho Wind Event
08/13/2020	7	1	Fire Department Meeting
08/14/2020	5	4	Community Lunch
08/15/2020	3	0	Firefighter 1 Certification Testing
08/17/2020	3	4	EMT Basic Class, Introduction to EMS
08/18/2020	6	6	Community Meal after Derecho Wind Event
08/18/2020	6	2	Water Supply, Tanker/Tender Ops
08/19/2020	1	1	Well Visit 53105 310th Street.
08/19/2020	2	2	PPE, SCBA, Ladders, Knots
08/19/2020	1	0	Damage Assessment App
08/20/2020	3	4	EMT Basic Class, Wellness, Safety
08/20/2020	1	0	Damage Assessment App
08/24/2020	3	0	EMT Basic Class, Medical, legal and ethical issues. Communication and documentation
08/25/2020	7	2	Pediatrics
08/27/2020	3	4	EMT Basic Class, Terminology, Moving & Lifting Patients
08/29/2020	2	0	FF1 Certification Skills Testing

Report Criteria

Activity/Training Start Actual Date: Is Between 8/1/2020 and 8/31/2020



P.O. Box 5
515 North Main Avenue
Huxley, Iowa 50124

Phone 515/597-2552
Fax 515/597-2554

huxleylibrary@huxleyiowa.org
huxleyiowa.org/public-library

Library Report, September, 2020

- We have transitioned into the school year and working with the middle school students virtually. Cathy was able to go into classrooms to present the on-line reservation and check-out system. Students will not visit the library in person. Cathy will be delivering books to the school.
- Currently we are hosting a handful of high school students coming in to use the Wi-Fi for school. We are happy to offer that service. One meeting room is also being used by a Ballard special education teacher to meet one-on-one with a student every morning.
- The library has not offered in-house programs since March. We plan to have the adult book meet again in September, and potentially offer an outside family program.
- August was a very slow month for circulation. This was the obvious result of the storm and being closed again for a week. We did have a limited amount of curbside checkout the week we were closed.
- We have ordered new computers. This is a long overdue purchase, and they will be delivered in November. Four public computer terminals are used daily by patrons.

Cathy Van Maanen
Director of Library Services



MEMORANDUM

To: Honorable Mayor Kevin Deaton & City Council
From: Heather Denger
Date: 9/4/20
Re: Parks & Recreation September 2020 Department Report

3C's Update

- Membership Update

	12 Month Memberships	6 Month Memberships	3 Month Memberships	EFT Bank Memberships	Total Active Memberships
2020	325	61	6	58	450
2019	320	68	1	66	455
2018	284	55	0	70	409

- There were 898 total visits to the Citizens Community Center during August 2020.
- Flag Football is a go. We have four 1st/2nd grade teams, three 3rd/4th grade teams and one 5th/6th grade team.
- Volleyball is also a go. We have two 3rd/4th grade teams and two 5th/6th grade teams.
- We are currently taking registrations for Youth Soccer for age 3-8 years.
- Our Fall Group exercise session has started. We offer CSI, STFOA, Boot Camp, TRX Fusion and Yoga.
- There have been no Lunch and Learns since COVID.
- 3 C's Damage: Gym roof was severely damaged along with one of the Rooftop units.

Parks & Trails Update

- Rocky has been doing storm duty since the Derecho. We are still working on cleaning up parks.
- Park Storm Damage: Play structure at Nord Kalsem, Two fences at Nord Kalsem, One dugout at Nord Kalsem, One dugout at Centennial, Roof damage at many park shelters as well as flag poles broken and trees lost.
- Final ground seeding of HOINT will be happening in the next few weeks.

Parks & Recreation Board Update

- Our September park board meeting is Monday, September 14th due to Labor Day.



Tree Board Update

- The tree board has put in a lot of hours following the Derecho. Members have helped clear trees, mark trees for removal and done tree inventory. At our next meeting on Monday, September 21, we will be discussing the tree sale as well as re-planting at our parks.

Calls For Service by Nature Code

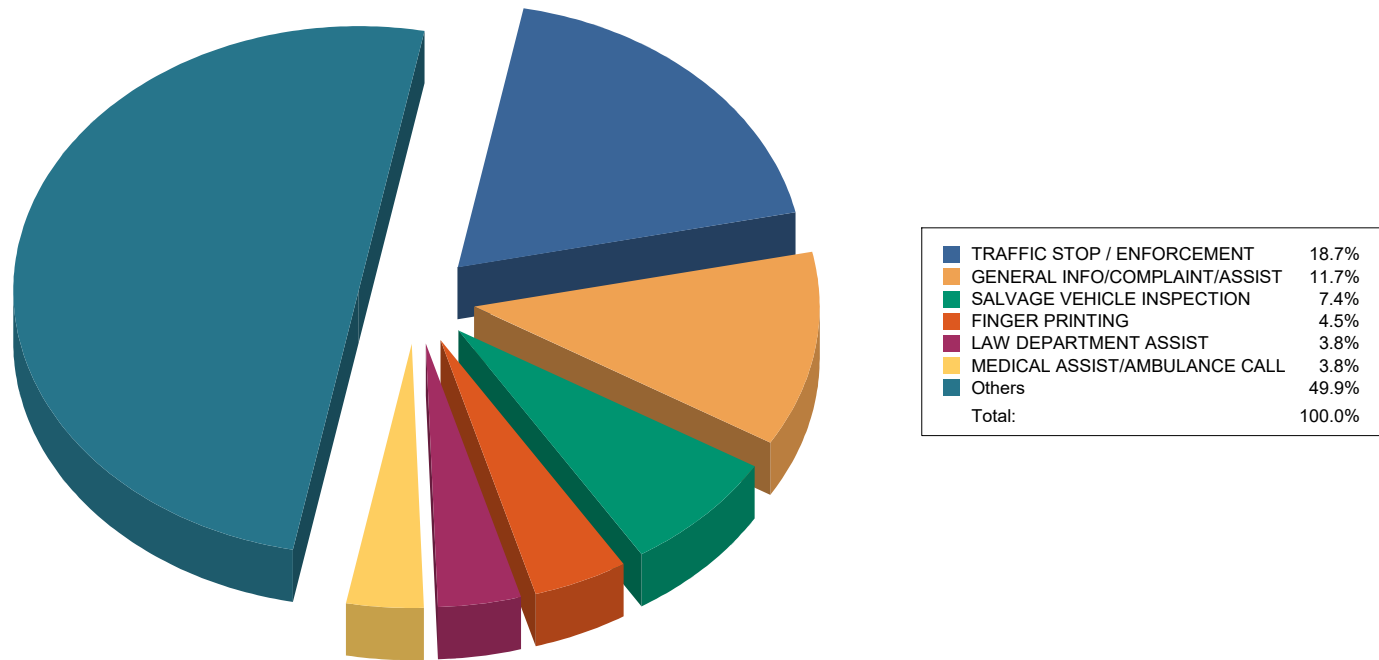
Huxley Police
8/01/20 to 8/31/20

911 HANG UP / INCOMPLETE CALL	Number of CFS:	2	Percentage of Total:	0.45%
ANIMAL CALL	Number of CFS:	15	Percentage of Total:	3.39%
BURGLARY / ATTEMPTED BURGLARY	Number of CFS:	1	Percentage of Total:	0.23%
BURNING COMPLAINT	Number of CFS:	1	Percentage of Total:	0.23%
CHILD WELFARE CHECK	Number of CFS:	1	Percentage of Total:	0.23%
CITIZEN CONTACT	Number of CFS:	11	Percentage of Total:	2.48%
CITY CODE ENFORCEMENT	Number of CFS:	7	Percentage of Total:	1.58%
CIVIL MATTER	Number of CFS:	3	Percentage of Total:	0.68%
DISORDERLY CONDUCT	Number of CFS:	1	Percentage of Total:	0.23%
DISTURBANCE & NOISE PARTY	Number of CFS:	4	Percentage of Total:	0.90%
DOMESTIC DISPUTE	Number of CFS:	3	Percentage of Total:	0.68%
EQUIPMENT/SIGN MALFUNCTION	Number of CFS:	3	Percentage of Total:	0.68%
EXTRA PATROL	Number of CFS:	9	Percentage of Total:	2.03%
FIGHT IN PROGRESS	Number of CFS:	1	Percentage of Total:	0.23%
FINGER PRINTING	Number of CFS:	20	Percentage of Total:	4.51%
FIRE ALARM	Number of CFS:	2	Percentage of Total:	0.45%
FIRE OTHER	Number of CFS:	3	Percentage of Total:	0.68%
FOLLOW UP	Number of CFS:	13	Percentage of Total:	2.93%
GENERAL ALARM BANK / RESIDENTI	Number of CFS:	6	Percentage of Total:	1.35%
GENERAL ASSAULT	Number of CFS:	1	Percentage of Total:	0.23%
GENERAL INFO/COMPLAINT/ASSIST	Number of CFS:	52	Percentage of Total:	11.74%
HARASSMENT	Number of CFS:	3	Percentage of Total:	0.68%
HIT & RUN PROPERTY DAMAGE	Number of CFS:	2	Percentage of Total:	0.45%
IOWA ONE CALL	Number of CFS:	4	Percentage of Total:	0.90%
JUVENILE TROUBLE	Number of CFS:	8	Percentage of Total:	1.81%
LAW DEPARTMENT ASSIST	Number of CFS:	17	Percentage of Total:	3.84%
LINES DOWN	Number of CFS:	1	Percentage of Total:	0.23%
LOST OR FOUND PROPERTY	Number of CFS:	3	Percentage of Total:	0.68%
MEDICAL ASSIST/AMBULANCE CALL	Number of CFS:	17	Percentage of Total:	3.84%
MENTAL HEALTH/PSYCHIATRIC DISO	Number of CFS:	2	Percentage of Total:	0.45%
MOTOR VEH CRASH / INJURY	Number of CFS:	1	Percentage of Total:	0.23%
MOTOR VEH CRASH / MINOR INJURY	Number of CFS:	1	Percentage of Total:	0.23%
MOTOR VEH CRASH / UNK INJURY	Number of CFS:	1	Percentage of Total:	0.23%
MOTOR VEH CRASH/PROP DAMAGE	Number of CFS:	8	Percentage of Total:	1.81%
MOTORIST ASSISTANCE	Number of CFS:	10	Percentage of Total:	2.26%
OPEN DOOR	Number of CFS:	1	Percentage of Total:	0.23%
PARKING ENFORCEMENT/COMPLAINT	Number of CFS:	15	Percentage of Total:	3.39%

PRIVATE TOW	Number of CFS:	1	Percentage of Total:	0.23%
RECKLESS DRIVER	Number of CFS:	17	Percentage of Total:	3.84%
RESIDENCE CHECK	Number of CFS:	2	Percentage of Total:	0.45%
SALVAGE VEHICLE INSPECTION	Number of CFS:	33	Percentage of Total:	7.45%
SCAM	Number of CFS:	2	Percentage of Total:	0.45%
SOLICITORS	Number of CFS:	1	Percentage of Total:	0.23%
SUSPICIOUS PERSON/VEH/ACTIVITY	Number of CFS:	16	Percentage of Total:	3.61%
THEFT / FRAUD / FORGERY	Number of CFS:	7	Percentage of Total:	1.58%
TRAFFIC HAZARD	Number of CFS:	10	Percentage of Total:	2.26%
TRAFFIC STOP / ENFORCEMENT	Number of CFS:	83	Percentage of Total:	18.74%
VANDALISM / CRIMINAL MISCHIEF	Number of CFS:	2	Percentage of Total:	0.45%
VEHICLE IN DITCH	Number of CFS:	1	Percentage of Total:	0.23%
VEHICLE UNLOCK	Number of CFS:	1	Percentage of Total:	0.23%
WARRANT SERVICE	Number of CFS:	2	Percentage of Total:	0.45%
WELFARE CHECK	Number of CFS:	12	Percentage of Total:	2.71%

Total CFS:	443
------------	-----

Percentage of CFS by Nature Code



August 2020 Monthly Public Works Report

Spent the majority of the last few weeks cleaning up after the storm event. All of the staff was involved in cleanup operations besides having to maintain plant operations.

All the brush that was taken out to the right of ways has been hauled off and we are now concentrating our efforts on large tree clean up on the bike trail, parks and right of ways.

We had to move the portable generator to and from the well field and to the north lift station when the old generator at the old wastewater plant finally failed. Had to do a lot of emergency locates for Alliant Energy and CIPPCO with all the new poles that had to be reinstalled.

Water plant only lost power for a couple hours before returning to regular power the well fields had to be ran off of the big portable generator for a day before power was restored and then we lost the regular generator at the north lift station so we moved the big generator there.

The burn pile is still in operation and we are debating on when we feel that this service should end. At this point I am going to work with Iowa Earth to have the site open at least through the weekend of September 13th.

Meadow Lane plat 4 is complete and a couple of basements have already started to be installed.

Westview has a final punch list that the developer and their contractors are working on to complete. Once the items have been addressed and completed, we will final out the project so the developer can begin to build on the lots. We still have some start-up items on the new lift station as well that is needing completed before it is able to operate fully.

In the month of August the Huxley Water Plant treated 11,487,000 gallons of water. A maximum of 500,000 gallons of water per day, and a minimum of 185,000 gallons per day, and average daily treated water of 370,500 gallons per day. Water conservation helped keep the daily averages down, since lifting the conservation plan consumption has gone up about 100,000 gallons more a day on the two days so far, we will continue to monitor.

Worked on the water expansion study with engineering and staff.

Biosolids have been hauled out of the Bio-solids holding tank and applied to farm ground in the area.

The BOD continues to be high coming into the plant due to loadings from a business in town that is looking at correcting the issues by the end of the month with pretreatment at their site.

The new generator at the Oak lift station is now online. We had some issues with getting proper gas flow but that has been corrected.

The North lift station generator has been installed and works properly. Too bad this was not completed a couple weeks earlier when the storm hit. It would have saved us a lot of headache and time. The old generator will be listed on GovDeals.

We had new contactors installed on the Headworks HVAC unit. We checked the control room one morning and it was 90 degrees, we like to see these rooms around 70 degrees as they house a large amount of electronics.

The water / wastewater intern is done and completed the necessary hours he needed to graduate and has commented on learning a lot while here.

We have been replacing sensors around the plant as they go out. Many of these probes and sensors are original to the plant and can cost a couple thousand dollars to replace.

With the high loadings and some other maintenance concerns we have stayed very busy with making changes to get optimal performance of the wastewater plant.

Jeff

Michael L. Fitzgerald
Treasurer of Iowa

**Outstanding Obligations
Disclosure Statement
Report Year 2020**

TABLE ONE

(Please type or print)

Federal ID Number: 426021693 City

Huxley
Address: 515 North Main Ave

City: Huxley State: IA Zip Code: 50124

County: Story County Phone: 515-597-2561

Contact Person: Jolene Lettow

Please refer to the complete instructions enclosed:

1. Verify the federal ID number, address, phone, contact, etc. at the top of the form. If something is incorrect, draw a line through it and write the correct information above it.
2. Verify the pre-printed information at the bottom of the form. If something is incorrect, draw a line through it and write the correct information on the line below it. If a debt is no longer outstanding, draw a line through the amount and write "0" in the line below it.
3. List any new or previously omitted issues.
4. Refer to the complete instructions for the Purpose and Security Classification letters.
5. Enter the total amount of debt outstanding on 6/30/2020 from this page at the bottom - "Total Outstanding Debt from this page."

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
04/27/2016	06/01/2026	\$3,315,000.00	\$2,810,000.00	Other	General Obligation
05/30/2017	06/01/2026	\$6,855,000.00	\$4,320,000.00	Housing/Urban Dev.	General Obligation
10/15/2006	06/01/2022	\$4,590,000.00	\$1,070,000.00	Other	General Obligation
04/15/2003	06/01/2022	\$500,000.00	\$65,000.00	Utilities/Sewers	Revenue Bonds
04/30/2013	06/01/2025	\$985,000.00	\$230,000.00	Utilities/Sewers	Revenue Bonds
04/30/2013	06/01/2039	\$6,330,000.00	\$1,382,000.00	Utilities/Sewers	Revenue Bonds
02/16/2016	06/01/2025	\$360,000.00	\$191,000.00	Public Safety	Loans
04/30/2013	06/01/2039	\$925,000.00	\$410,000.00	Utilities/Sewers	Revenue Bonds
09/10/2019	06/01/2031	\$3,720,000.00	\$3,490,000.00	Utilities/Sewers	General Obligation
06/10/2020	06/01/2031	\$2,250,000.00	\$2,250,000.00	Utilities/Sewers	General Obligation

COUNCIL COMMUNICATION

AGENDA HEADING:

Water Expansion Project Update-Planning, Projections, Land Use/Density, Mapping & Financing

SUBMITTED BY: Rita Conner, City Administrator

SYNOPSIS:

On May 8, City staff, Veenstra & Kimm, Inc. and Northland Securities provided information on planned projects for debt issuance, including the planned improvements for the water system. On May 12, Council had a worksession to review the results of the water study and discuss. At the July 14 meeting, Council was provided additional information that would allow the schedule for the design, financing and construction of the project to be accelerated. Financing scenarios were introduced.

Following the July 14 meeting, staff continued work with Northland Securities and Veenstra and Kimm, Inc., including discussion of additional population projection scenarios based on the City's historic growth pattern. The population projection item and mapping were also discussed at the August 18 Council Worksession on the Comprehensive Plan. On August 25, staff, V & K and Northland took Council questions on the ability to delay the project, check any additional financing sources, future land uses, storage and density. Following the meeting additional Council questions were provided to staff.

Additional mapping to combine Comprehensive Plan mapping on current and proposed future land uses with utility map layers and projected growth boundary are in preparation for the worksession, along with augmenting the financing scenarios by revisiting earlier tables on the City's debt position and timing of retiring debt, water revenues and rates, and the difference between the proposed project today and future costs if the project is delayed.