



CITY COUNCIL MEETING NOTICE
TUESDAY JANUARY 11, 2022, 6:00 P.M.

CITY COUNCIL CHAMBERS

AGENDA

- 1. ROLL CALL**
- 2. APPROVE AGENDA AS PRESENTED AND/OR AMENDED**
- 3. PRESENTATION/RECOGNITION**
 - a) Proclamation for Slavery and Human Trafficking Month
- 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 the December 14, 2021 Regular Meeting and the January 4, 2022 Worksession
 - b) Approve Payment of Bills and Monthly Treasurer's Report
 - c) Approve Resolution No. 22-001 Payment Application No. 2 Water Treatment Plant Expansion Project
 - d) Approve Resolution No. 22-002 Set Hearing for Proposed Maximum Tax Levy Rate
 - e) Motion to Approve Appointments
 - i. Mayor Pro-Tem
 - ii. Story County Emergency Management Commission
 - iii. Huxley Development Corporation
 - iv. Central Iowa Regional Transportation Planning Alliance (CIRTPA)
 - v. Fire and Rescue Chief, Huxley Fire & Rescue Department
 - vi. Mid Iowa Planning Alliance (MIPA) Membership and Representative
- 7. BUSINESS ITEMS**
 - a) Resolution No. 22-003 Appoint Councilmember to Fill Vacant Unexpired Term
- 8. INFORMATIONAL ITEMS**
 - a.) East 1st Street Development Concept
 - b.) Workforce Housing Scattered Sites Development Concept
- 9. CITY ADMINISTRATOR AND DIRECTOR REPORTS**
- 10. MAYOR AND COUNCIL REPORTS**
- 11. ADJOURNMENT**

UPCOMING WORK SESSION TOPICS AND REGULAR COUNCIL AGENDA ITEMS

FY 2023 Budget Worksessions

Council Goal Setting January 2022

Story County Animal Control Services Agreement

Joint Meeting Council/Park & Recreation Board

Joint Meeting/Council/Ballard School Board

Comprehensive Plan/Future Space and Facility Needs RFP

Growth, Development and Annexation-Mapping Update

Main Avenue Revitalization

Other Topics of Interest to Mayor and Council

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.

COUNCIL COMMUNICATION

AGENDA HEADING:

Council Items January 11, 2022

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

The information below summarizes the regular agenda items for January 11, 2022

Presentation/Recognition

Proclamation for Slavery and Human Trafficking Month. City Council support in recognizing January 2022 as Slavery and Human Trafficking Prevention Month, along with the Story County Board of Supervisors and the Iowa Network Against Human Trafficking and Slavery.

Consent Agenda

6a. Minutes from December 14, 2021 Regular Meeting and January 4, 2022 Worksession

6b. Presentation of claims to be paid and Treasurer's Report as of November 30, 2021 showing revenues, expenditures and current fund balances.

6c. Payment Application No. 2 for the Water Treatment Plant Expansion Project: see accompanying Council Communication and Resolution for this item.

6d. Resolution to Set Public Hearing on the Proposed Maximum Tax Levy Rate for FY 23.

Setting and holding a separate public hearing on the maximum property tax dollars to certify for tax levy in the next fiscal year. Public hearing will be January 25.

6e. Approve Appointments:

Mayor Pro Tem	David Kuhn
Story County Emergency Management Commission	
Primary	Kevin Deaton
Alternate Elected	
Alternate Appointed	Gerry Stoll
Huxley Development Corporation	
Central Iowa Regional Transportation Planning Alliance	
Transportation Policy Committee	Rita Conner Jeff Peterson
Transportation Technical Committee	Rita Conner Jeff Peterson
Fire & Rescue Chief, Huxley Fire & Rescue Department	Travis Woodbeck
Mid Iowa Planning Alliance Membership/Representative	Rita Conner

Business Items

a.) Resolution to appoint a City Council member to fill a vacant unexpired term. Council acted November 23rd to set the date for appointment for this meeting. Notice was published December 6 in the Ames Tribune and is on the City website and Facebook page. Three applications were received and were reviewed by Council at the January 4 worksession. The public has the right to file a petition requiring that the vacancy be filled by special election, by the filing of a petition in accordance with Iowa Code Section 372.13(2)(a) within fourteen days after publication of this

COUNCIL COMMUNICATION

Notice or within fourteen days after the appointment is made by the City Council, whichever is later.

Informational Items

a.) East 1st Street Development Concept. Staff has met with a development interest for property located on the south side of East 1st Street.

<https://beacon.schneidercorp.com/Application.aspx?AppID=165&LayerID=2145&PageTypeID=4&PageID=1108&KeyValue=1325110145>

The developer has been requested to attend a Council meeting and walk through the concept, which is for housing. Discussion questions with staff have included: current zoning of the property, access onto East 1st Street, configuration of site for parking and internal circulation, and neighboring industrial properties.

b.) Workforce Housing Scattered Sites Development Concept. Staff has met with a development interest seeking to bring additional workforce housing to Huxley.

Workforce housing is generally a product type, or types, of housing that can meet a need in the market for populations that may be working at entry level jobs, have recently completed education or training, or a combination. The housing can be an option for employees of local businesses (banks, grocery stores, restaurants, professional service offices, medical offices) so that the local workforce does not have to commute long distances from other cities, or struggle to manage both housing and transportation costs. The 2020 Story County Housing Study identified the need for additional housing county wide, and particularly in Huxley as the fastest growing city.

The developer has been requested to attend a Council meeting and walk through the concept. Discussion questions with staff have included: possible locations, current zoning of properties, and initial product types.

Proclamation for Slavery and Human Trafficking Prevention Month

Whereas, the United States was founded upon the principle that all people are created with the inalienable right to freedom, and added the 13th Amendment to the Constitution making slavery illegal; and

Whereas, slavery within the United States today is most often found in the form of forced labor and sex trafficking, which weakens our social fabric, increases violence and organized crime, and debases our humanity; and

Whereas, this heinous crime is found within our own community; and

Whereas, the Iowa Network Against Human Trafficking and Slavery has been working since 2005 to abolish all forms of human trafficking through education, volunteerism, advocacy and collaboration; and

Whereas, even though awareness of this crime is growing, human trafficking continues to go unreported due to its isolating nature, the misunderstanding of its definition, and the lack of awareness about its indicators; and

Whereas, increased community education on how to identify victims of human trafficking along with increased knowledge of local resources and services for those affected by these criminal actions can help restore freedom and dignity to identified survivors, as well as help diminish the number of future victims; and

Whereas, every business, community organization, faith community, family, and individual can make a difference by choosing products that are not made by forced labor; by working to protect our young people from sexual exploitation; by addressing the problem of internet sex trafficking and pornography; and by becoming more aware of the problem and possible solutions; and

Now, Therefore, I Lisa Heddens, Chair of Board of Story County Supervisors do hereby proclaim the month of January 2022 as Slavery and Human Trafficking Prevention Month, and encourage all our citizens to become more informed on this growing problem, to be vigilant, and report suspicious activity, and to work towards solutions to end trafficking in all its forms in our community. If you see something that doesn't look right, take action and call the National Human Trafficking Hotline at 888-3737-888.

HUXLEY CITY COUNCIL MEETING MINUTES

Tuesday, December 14, 2021

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 held a meeting on the above date pursuant to rules of the council, notice posted at City Hall and onto website. Mayor Deaton called the meeting to order at 6:03 pm.

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

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

CITY STAFF PRESENT: Rita Conner – City Administrator, Jolene Lettow – City Clerk, Keith Vitzthum- Asst. Public Works Director, Gerry Stoll – Police Chief, Cathy VanMaanen – Library Director, Heather Denger – Parks and Recreation Director

CONSULTANTS PRESENT: Forrest Aldrich – City Engineer/Veenstra & Kimm; Chip Schultz – Financial Advisor/Northland Securities

PRESENTATION: City Clerk, Jolene Lettow, performed Oath of Office with incoming council members David Kuhn, Rory Echer, Niko Pilcher and Mayor Kevin Deaton.

Bruno Andreini, Iowa State Snowmobile Association, informed council of the annual February Fun Day event for Spina Bifida victims and their families. Mr. Andreini thanked council for allowing the event to be held each year in the Safe Room. Mr. Andreini also announced his retirement and introduced his replacement.

CONSENT AGENDA:

Motion by Roberts, second by Peterson to approve Consent Agenda as listed.

- a. Approve Minutes from the November 23, 2021 Regular Meeting
- b. Approve Payment of Bills
- c. Approve Alcohol Permit for Flight Bar & Grille Pending Dram Shop Approval
- d. Approve Resolution No. 21-114 Payment Application No. 1 Water Treatment Plant Improvements
- e. Approve Resolution No. 21-115 Submittal of Claims for Payment Prior to January 11, 2022
- f. Approve Resolution No 21-116 Amendment to Agreement for the Utility Relocation for the I-35 Widening Project
- g. Motion to Approve Submittal of Grant Application to Department of Homeland Security-Assistance to Firefighters Grant (AFG) for Eight (8) Sets of Turnout Gear
- h. Motion to Approve Jake Hanks for Public Works Utility III Position

Claims::

ACCUJET LLC	YEARLY JET VAC WORK	
16,468.35		
ALLIANT ENERGY	GAS & ELECTRIC	10,905.06
ARNOLD MOTOR SUPPLY	OIL FILTER FOR THOMPSON PUMP	27.51
BAKER & TAYLOR ENTERTAINME	BOOKS	660.29
BAKER GROUP	REPAIR AT WWTP	1,014.54
BLM ENTERPRISES	MAPPING	2,250.00
BOK FINANCIAL	BOND ACCEPTANCE FEE	300.00
BOLTEN & MENK, INC.	STREET & WATER MAIN PROJECT	3,047.50
BRICK GENTRY P.C.	MUNICIPAL LEGAL FEES	950.00
BUD'S AUTO REPAIR INC	VEHICLE MAINTENANCE	143.01
CINTAS CORPORATION	MEDICAL SUPPLIES	82.32
COMPASS MINERALS AMERICA	COARSE ROCK SALT	7,603.23
CONCRETE TECHNOLOGIES	EAST 1ST STREET PAY AP NO 3	252,464.43
CONSTRUCTION & AGGREGATE P	HOSE, FITTINGS, CLAMPS	1,030.04
CONTINENTAL CHEMICAL INC.	CONTINENTAL CHEMICAL INC.	0.00
CONTINENTAL MANUFACTURING	CONTINENTAL MANUFACTURING CHEM	40,179.93
CROSS TECHNOLOGIES, INC.	CALIBRATION METTLER SCALE	130.00
CUMMINS SALES AND SERVICE	GENERATOR REPAIR	1,540.66
DAN WHITE	VEHICLE SEAT REPAIR	365.00
DAVID WILCOX	BOOTCAMP INSTRUCTOR	160.00

DICKSON & LUANN JENSEN	DICKSON & LUANN JENSEN	74,551.75
DOOR & FENCE STORE INC.	FIRE STATION DOOR REPAIR	145.50
DOORS INC.	REPLACE DOORS AT CONCESSION	5,187.00
DUSTIN ADAMS	COACH REIMBURSEMENT	37.50
EDWARD JONES	IRA	125.00
EMPOWER RETIREMENT	DEFERRED COMPENSATION	125.00
ENVIRONMENTAL SYSTEMS RESE	ARGIS FIELD AND GIS LICENSES	1,050.00
FAREWAY STORES, INC.	FAREWAY STORES, INC.	20,410.00
GALLS, LLC- DBA CARPENTER	PD UNIFORM PARTS	115.49
GANNETT HOLDINGS - CENTRAL	ANNUAL SUBSCRIP TO TRI-COUNTY	46.80
GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	554.19
GENERAL INSURANCE AGENCY	DRONE & WATER PLANT EXP RISK	5,646.00
HAWKINS, INC.	WATER TREATMENT CHEMICALS	2,272.41
HUXLEY COMMUNICATIONS COOP	PHONE, CABLE, INTERNET	1,567.96
INTEGRATED PRINT SOLUTIONS	YOUTH BBALL JERSEYS	4,445.00
INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	14,112.06
INTERSTATE BATTERIES	BATTERY & SPOT LIGHT	1,038.03
IOWA DEPARTMENT OF PUBLIC	NCIC QUARTERLY CHARGE	300.00
IOWA DOT	MOP HEADS AND PAPER TOWELS	294.49
IOWA ONE CALL	EMAIL LOCATES	102.60
IPERS	IPERS	9,059.15
JACKI DRISCOLL	SANTA FOR SANTA EVENT	100.00
JERRY'S PAINTING	PAINTING UPSTAIRS 3CS	1,202.00
KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	290.36
KURRENT ELECTRIC	REPAIR LIGHT SWITCHES IN GYM	200.00
MADISON WILCOX	BARRE INSTRUCTOR	55.00
MARCO TECHNOLOGIES LLC	ADMIN COPIER LEASE	306.75
MARCO, INC.	PUBLIC WORKS COPIER/PRINTER	308.96
MEADOW LANE INVESTMENTS, L	MEADOW LANE INVESTMENTS, LLC	0.00
MENARDS - AMES	DOOR TRANSMITTERS	89.94
METERING & TECHNOLOGY SOLU	BARE METERS & HRE REGISTERS	5,121.00
MISCELLANEOUS VENDOR	GUTIERREZ, WILMER J :US REFUND	1,455.46
MOODY ELECTRIC, INC.	OUTLET FOR FIREPLACE	669.44
NCL OF WISCONSIN, INC.	OVEN THERMO & FRIDGE THERMO	308.27
NEW HARTFORD HIGH SCHOOL	AAU VB TOURN HOST SITE FEE	50.00
NORTHLAND CHEMICAL CORP	CLEANER & LAUNDRY DETERGENT	157.59
NOVANA BROWN	VACUUM FOR THE FIRE STATION	116.63
OTIS ELEVATOR COMPANY	ELEVATOR SERVICE 12/1-2/28/22	232.68
OXEN TECHNOLOGY	REMOTE LABOR	409.75
PCC AN AMBULANCE BILLING S	AUGUST AMBULANCE BILLING	293.67
POMP'S TIRE SERVICE, INC.	TIRES FOR THREE VEHICLES	1,960.36
POSTMASTER	POSTMASTER	486.24
PREMIER	LIBRARY COPIER	146.33
PROTECT YOUTH SPORTS	BACKGROUND CHECKS	85.00
RADAR ROAD TEC	TUNING FORKS	76.00
RAY O'HERRON CO. INC.	PISTOL TRADE INS	362.00
ROBERTS, SUSAN	REIMBURSE FOR CART TIRE	63.16
SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	7,782.49
SHELLEY KLINGBEIL	CIRL COACH REFUND	37.50
SKOLD DOOR & FLOOR COMPANY	FIXED COUNCIL CHAMBERS SLIDER	340.00
SOUTH STORY BANK & TRUST	SOUTH STORY BANK & TRUST	28,320.06
STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	450.74
STOLL, GERALD	REIMBURSEMENT FOR TROPHY ORDER	34.08
STORY COUNTY AUDITOR	CITY/SCHOOL ELECTION ITEMS	754.37
TASC - CLIENT INVOICES	FLEX PLAN ANNUAL FEES	185.82
TONYA BECKER	TRX FUSION INSTRUCTOR	115.00
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,394.00
U.S. CELLULAR	AMBULANCE CELL PHONE	90.36
UNITED HEALTHCARE	AMBULANCE SERVICE OVERPAYMENT	20.00
USA BLUEBOOK	PH SALT BRIDGE	496.46
VEENSTRA & KIMM, INC.	SIDEWALK INFILL PROGRAM	16,119.74
VERIZON WIRELESS	PD CELL PHONES	241.47
VISIONBANK	VISIONBANK	5,285.53
VITZTHUM, KEITH	CLOTHING ALLOWANCE REIMBURSED	288.81

	<u>Expenses</u>	<u>Revenues</u>	
001	General Fund	39,586.72	42,710.82
002	Library	5,362.99	3,494.39
003	Recreation	7,965.97	25,951.49
004	Fire and Rescue	777.07	6,097.49
014	Ambulance	1,042.40	1,630.13
110	Street	16,326.86	
325	E. 1 st Street Reconstruct	256,925.53	
345	Water Plant Expansion	11,940.68	
600	Water	25,793.04	83,975.01

610	Sewer	23,542.29	<u>100,488.55</u>
	Payroll	<u>60,160.57</u>	
	Grand Total	\$ 646,374.92	\$ 264,347.88

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

BUSINESS ITEMS:

Motion – Kuhn, second – Easter to Approve Resolution No. 21-117 Memorandum of Understanding with Story County on Voting Precinct. City will now have two precincts. Roll Call: Kuhn, Peterson, Easter, Roberts voted yes. Motion carried.

Motion – Kuhn, second – Peterson to Approve First Reading of Ordinance No. 523 Huxley Voting Precincts. Roll Call: Peterson, Easter, Kuhn, Roberts voted yes. Motion carried.

Motion – Kuhn, second – Peterson to Waive Second and Third Readings of Ordinance 523. Roll Call: Easter, Kuhn, Peterson, Roberts voted yes. Motion carried.

INFORMATIONAL ITEMS:

Council had preliminary discussions on the following topics with no formal action being taken.

- a. Derecho 2020 Report
- b. Pro Commercial 2017 Draft Development Agreement
- c. I-35 IDOT Widening Project and Trail Cost Estimate
- d. Final Development Agreement Terms for Huxley Plaza, LLC
- e. Final Development Agreement Terms for Meadowlane Investments, LLC
- f. Final Development Agreement Terms for Blue Sky Residential
- g. Westview Park Agreement
- h. STBG and TAP Funding for FY 2026
- i. Story County Code Enforcement Proposal
- j. Mid Iowa Planning Alliance

ADJOURNMENT: Motion – Peterson, second – Easter to adjourn meeting at 7:47pm. 4 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk

HUXLEY CITY COUNCIL WORK SESSION MINUTES

Tuesday, January 4, 2022

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 held a work session on the above date pursuant to rules of the council, notice posted at City Hall and onto website. Mayor Deaton called the meeting to order at 6:00 pm.

ROLL CALL: Roberts, Kuhn, Pilcher, Echer

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

DISCUSSION ITEMS: Preliminary discussion took place on the following topics with there being no formal action.

- a. Council Member Appointment January 11, 2022
- b. Council Goal Setting: 2021 Recap and 2022 Process
- c. Requests for Proposals-Comprehensive Plan Update and Space Needs Analysis
- d. FY 2023 Budget & Capital Improvement Plan
- e. Staffing Plan

ADJOURNMENT: Motion – Roberts, second – Pilcher to adjourn meeting at 7:27pm. 4 ayes, 0 nays. Motion carried.

Attest:

Kevin Deaton, Mayor

Jolene R. Lettow, City Clerk

1-11-22 Council Claims

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	A KING'S THRONE, LLC	PORT-A-POTTY FOR ICE RINK	\$ 157.95
3	AFLAC	AFLAC	\$ 216.96
4	ALLIANT ENERGY	GAS AND ELECTRIC	\$ 11,780.38
5	ARNOLD MOTOR SUPPLY	2.5 GALLONS OF DEF	\$ 46.98
6	AUTOMATIC SYSTEMS CO.	SIGMA TRANSDUCER	\$ 855.29
7	BELLA HOMES	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
8	BRICK GENTRY P.C.	LEGAL FEES	\$ 787.50
9	CARDMEMBER SERVICE	SEE ATTACHED	\$ 6,638.66
10	CHAD RYAN	MDLD COACH REFUND	\$ 18.50
11	COMPASS MINERALS AMERICA	COARSE ROCK SALT	\$ 3,858.02
12	CONFERENCE TECHNOLOGIES, I	COUNCIL CHAMBERS AUDIO SYSTEM	\$ 18,012.38
13	CONSUMERS ENERGY	GAS AND ELECTRIC	\$ 7,753.28
14	CORE & MAIN LP	REPAIR CLAMP	\$ 175.00
15	CUMMINS SALES AND SERVICE	BLOCK HEATER FOR GENERATOR	\$ 979.98
16	DAVID WILCOX	BOOT CAMP INSTRUCTOR	\$ 120.00
17	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	\$ 1,348.28
18	DIANNE WRIGHT	NORD KALSEM CANCELLATION	\$ 120.00
19	DOLLAR GENERAL-REGIONS 410	AIR FRESH AND RUB ALCOHOL	\$ 20.50
20	EBS	MEDICAL INSURANCE	\$ 17,577.53
21	EDWARD JONES	IRA	\$ 250.00
22	EMPOWER RETIREMENT	DEFERRED COMPENSATION	\$ 250.00
23	ENGINEERED EQUIPMENT SOLUT	UV BULBS, SLEEVES, BALLASTS	\$ 11,651.32
24	FIDELITY SECURITY LIFE	VISION INS	\$ 292.34
25	GATEHOUSE-DB IOWA HOLDINGS	LEGAL PUBLICATIONS	\$ 558.23
26	HALLETT MATERIALS	TONS OF SAND	\$ 110.20
27	HAPPE HOMES, LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
28	HAWKINS, INC.	WATER TREATMENT CHEMICALS	\$ 1,416.30
29	HOKEL MACHINE SUPPLY	BAND SAW BLADES	\$ 56.27
30	HUXLEY COMMUNICATIONS COOP	PHONE, CABLE, INTERNET	\$ 1,573.96
31	INNOVATIONAL WATER SOLUTIO	GEO THERMAL RETEST	\$ 250.00
32	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 31,928.05
33	INTERSTATE BATTERIES	BATTERIES	\$ 64.70
34	IOWA DOT	TRASH BAGS & GLOVES	\$ 182.12
35	IOWA ONE CALL	EMAIL LOCATES	\$ 90.90
36	IPERS	IPERS	\$ 20,258.10
37	JEREMY J. ARENDS	NOVEMBER TREASURER'S REPORT	\$ 80.00
38	JERRY CARNEY AND SONS INC.	DOOR LOCK & WINDOW SWITCH	\$ 55.00
39	JONNY SNEIDERMAN	AAU VB REGISTRATION FEE	\$ 75.00
40	KEMPKER'S TRUE VALUE AND R	SEE ATTACHED	\$ 617.21
41	KEYSTONE LABORATORIES	MONTHLY WATER & WW SAMPLING	\$ 253.60
42	LEDGEWOOD BUILDERS, LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
43	LILLIAN HUNTRODS	BASKETBALL TIME KEEPER	\$ 84.00
44	LINCOLN FINANCIAL GROUP	DISABILITY & LIFE INSURANCE	\$ 1,315.95
45	LOWE'S	SUPPLIES	\$ 287.72
46	MADISON WILCOX	BARRE INSTRUCTOR	\$ 55.00

1-11-22 Council Claims

	A	B	C
47	MARCO TECHNOLOGIES LLC	ADMIN PRINTER LEASE PAYMENT	\$ 306.75
48	MARTIN MARIETTA MATERIALS	TONS OF CLEAN ROCK	\$ 1,058.54
49	MENARDS - AMES	CLEANER, MAT, PLIER SET, STAPL	\$ 95.23
50	METERING & TECHNOLOGY SOLU	METERS & HRE REGISTERS	\$ 864.50
51	MIDWEST WHEEL COMPANIES	TWO HUB CAPS FOR '90 DUMP	\$ 71.40
52	MISCELLANEOUS VENDOR	UTILITY DEPOSIT REFUNDS	\$ 187.64
53	MUNICIPAL SUPPLY	CURB BOX AND ROD	\$ 159.80
54	NEW CENTURY FS INC	UNLEADED & DIESEL FUEL	\$ 4,005.65
55	NEWTON ATTACK VBC	AAU VB REGISTRATION FEE	\$ 150.00
56	NICKOLAY CONSULTING, LLC	MONTHLY IT SUPPORT	\$ 115.00
57	NORTHLAND CHEMICAL CORP	TOILET BOWL CLEANER	\$ 60.34
58	ORTON HOMES LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
59	PATC	CHARGING MANUALS	\$ 66.00
60	PAXXO (USA), INC.	LONGOPAC CASSETTES	\$ 661.02
61	PCC AN AMBULANCE BILLING S	OCTOBER AMBULANCE BILLING	\$ 224.69
62	PITTS LAWN AND TREE SERVIC	TREE REMOVAL	\$ 2,500.00
63	POMP'S TIRE SERVICE, INC.	REAR TIRES FOR BACKHOE	\$ 1,520.20
64	POSTMASTER	BULK POSTAGE	\$ 482.92
65	RISER INCORPORATED	HEIGHT ADJUSTERS FOR HOOP	\$ 1,500.00
66	ROBB, BETTY	REIMBURSE FOR GLUCOSE STRIPS	\$ 131.48
67	ROBERTS, SUSAN	ADMIN OFFICE CHAIRS	\$ 56.60
68	SHAFFER'S AUTO BODY CO INC	WORK ON GRILL OF 2000 INT'L	\$ 260.00
69	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	\$ 691.72
70	STATE STEEL OF DES MOINES	PIPE BOLLARDS	\$ 250.00
71	STITCHED CRAFTS	UNIFORM CAPS	\$ 60.00
72	SUNSET LAW ENFORCEMENT	AMMO	\$ 1,324.00
73	SYNCB/AMAZON	BOOKS, DVDS, OFFICE SUPPLIES	\$ 285.62
74	TASC	FLEX BENEFIT PLANS	\$ 1,154.10
75	TASC - CLIENT INVOICES	FLEX PLAN FEBRUARY ADMIN FEES	\$ 69.82
76	TONYA BECKER	TRX FUSION INSTRUCTOR	\$ 75.00
77	TREASURER, STATE OF IOWA	STATE WITHHOLDING	\$ 5,431.00
78	U.S. BANK EQUIPMENT FINANC	COPIER LEASE	\$ 103.22
79	VAN WALL	SAW CHAINS & 12" BAR	\$ 62.97
80	VAN WERT COMPANY	PIT METERS, CABLE LINES, ERTS	\$ 536.67
81	VANDER HAAG'S INC.	STEERING GEAR SEAL KIT	\$ 50.19
82	VEENSTRA & KIMM, INC.	ENGINEERING FEES	\$ 15,005.65
83	VERIZON WIRELESS	PW & PD CELL PHONES	\$ 630.02
84	WOODRUFF CONSTRUCTION, LLC	WATER TREATMENT PLANT PAY NO 1	\$ 319,803.25
85	01 Payroll Expense		\$ 134,002.73
86	GRAND TOTAL		\$ 640,236.88
87			
88			
89			
90			
91			
92			

1-11-22 Council Claims

	A	B	C
93		FUND TOTALS	
94	001 GENERAL FUND	\$ 74,101.25	
95	002 LIBRARY	\$ 7,453.77	
96	003 RECREATION	\$ 10,181.07	
97	004 FIRE AND RESCUE	\$ 1,226.59	
98	014 AMBULANCE	\$ 2,493.54	
99	110 ROAD USE TAX	\$ 16,118.91	
100	345 WATER PLANT EXPANSION	\$ 334,808.90	
101	398 DERECHO STORM	\$ 2,790.15	
102	600 WATER UTILITY	\$ 23,796.95	
103	610 SEWER UTILITY	\$ 33,263.02	
104	01 PAYROLL EXPENSE	\$ 59,152.70	
105	GRAND TOTAL	\$ 640,236.88	

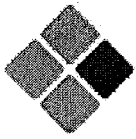
VISA (10/1/21-11/01/21)

Admin	amazon prime, adobe, pro, zoom, wire shelf for fridge, 2022 planner	\$ 184.22
Council	wireless keyboards & mouses	\$ 29.95
Ambulance	aha instructor course, renewals, membership and registrations	\$ 1,063.00
Wastewater	wef memberships	\$ 285.00
Streets	dump trailer remote	\$ 28.99
Parks & Rec	fitness on demand, mop heads, christmas boxes, utility tire, senior fitness class, maint on expresso bikes, janitorial supplies, donuts for fall festival, turkey costume, vending products, sanitizer spray, weights for exercise room, turkeys for turkey trot, gift cards for turkey trot	\$ 2,291.76
PD	training pistol, rifle, knives, dog crate, mount rifle, postage, hotel for training, gps receiver, floor mats, gas	\$ 804.90
Water	wtp operator enrollment, clothes, phone charging cable, charger, janitorial supplies, awwa memberships	\$ 591.79
Parks	sprayer for weeds	\$ 348.33
Grounds/Maintenance	filters, guages	\$ 60.72
Library	postage, fireplace, usborne books, fareway, sams club, walmart	\$ 950.00
GRAND TOTAL		\$ 6,638.66

TRUE VALUE BREAK DOWN		
P & R	paint, timer	\$ 132.92
Water	connector, hose washer, nuts & bolts, 50 gal extend life	\$ 38.63
Ambulance	office supplies	\$ 49.52
Streets	hex plug, gfi cover, outbox, adapter, elec tape, power steering fluid, elec repair solder, car wax, filter, scrubber, extreme tape	\$ 112.54
Library	nuts & bolts, bracket, popcorn, light bulb, paint	\$ 132.43
Wastewater	goofoff, acetone, painting supplies, rope, elec tape,	\$ 67.70
Parks	cup hook, connector, timer, roof nail, nut & bolts	\$ 83.47
Total		\$ 617.21

**Huxley RECAP
December, 2021**

<u>Account No.</u>	<u>Account Name</u>	<u>Statement No.</u>	<u>Balance Due</u>
15398.000	Municipal	366108	\$1,075.00
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	366111	\$50.00
15398.014	Parks		
15398.015	Nuisance Abatement	366109	\$200.00
15398.016	HDC		
15398.017	Library		
15398.018	Development		
Total:			\$1,325.00



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

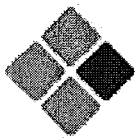
City of Huxley
Attn: Rita Conner
515 North Main Street
Huxley, IA 50124

Statement Date: December 25, 2021
Statement No. 366108
Account No. 15398.000
Page: 1

Re: Municipal
ASB

Fees

11/29/2021	ASB	Review of correspondence and documents regarding Iowa Rural Utility Association. Correspondence to Rita Conner regarding same.	112.50
12/01/2021	ASB	Review of correspondence and documents regarding North Prairie View Development Plat 2. Correspondence regarding same.	50.00
	ASB	Review of correspondence and Land Use Plans regarding IRUA Agreement. Correspondence regarding same.	37.50
12/03/2021	ASB	Review of correspondence regarding North Prairie View Development Plat 2.	25.00
12/08/2021	ASB	Review of correspondence from Rita Conner regarding direct deposits of paychecks. Legal research regarding same. Correspondence regarding same.	62.50
	EMC	Conference with Amy Beattie regarding direct deposit issue	37.50
12/09/2021	ASB	Call from Rita Conner regarding precinct ordinance, other matters. Review of correspondence and documents regarding same.	50.00
12/10/2021	ASB	Review of correspondence and MOU with Story County regarding combined precinct. Correspondence regarding same.	37.50
	ASB	Review of correspondence and precinct language. Review of correspondence and Precinct Ordinance. Correspondence regarding same.	50.00
12/13/2021	ASB	Review of correspondence from Rita Conner regarding changing terms of Boards and commissions. Legal research. Correspondence regarding same.	100.00
12/16/2021	ASB	Review of correspondence regarding Applications for Counsel	



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: December 25, 2021
Statement No. 366108
Account No. 15398.000
Page: 2

Re:	Municipal		
	Appointment. Correspondence regarding same.		25.00
12/20/2021	ASB	Review of correspondence regarding FYE 2021 audit. Preparation of Audit Response Letter.	112.50
		For Current Services Rendered	<u>700.00</u>

Recapitulation

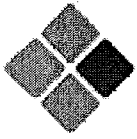
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	5.30	\$125.00	\$662.50
Erin Clanton	Attorney	0.30	125.00	37.50

Total Current Work	700.00
Previous Balance	\$900.00

Payments

12/17/2021	Payment	-525.00
	Balance Due	<u><u>\$1,075.00</u></u>

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: December 25, 2021
Statement No. 366109
Account No. 15398.015
Page: 1

Re: Nuisance Abatement
ASB

Fees

11/29/2021	ASB	Conference with Matt O'Hollearn regarding 306 Oak Blvd.	25.00
12/08/2021	MRO	Follow-up with Rita regarding call to discuss fencing issue at Ihle property.	12.50
		For Current Services Rendered	37.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	0.20	\$125.00	\$25.00
Matt O'Hollearn	Attorney	0.10	125.00	12.50

Total Current Work	37.50
--------------------	-------

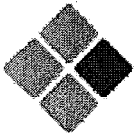
Previous Balance	\$412.50
------------------	----------

Payments

12/17/2021	Payment	-250.00
------------	---------	---------

Balance Due	<u>\$200.00</u>
-------------	-----------------

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: December 25, 2021
Statement No. 366111
Account No. 15398.013
Page: 1

Re: Police
ASB

Fees

12/20/2021	ASB	Call from Police Staff regarding Writing of tickets on school property. Conference with Allison Steuterman regarding same.	50.00
		For Current Services Rendered	50.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amy Beattie	Attorney	0.40	\$125.00	\$50.00
Total Current Work				50.00
Previous Balance				\$100.00

Payments

12/17/2021	Payment	-100.00
	Balance Due	<u>\$50.00</u>

Thank you.

CITY OF HUXLEY
YEAR TO DATE TREASURERS REPORT
AS OF: NOVEMBER 30TH, 2021

FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES	NET CHANGE IN ASSETS	Y-T-D EXPENDITURES	NET CHANGE IN LIABILITIES	CLOSING BALANCE	INVESTMENTS YTD BALANCE	CHECKING BALANCE
001-GENERAL FUND	2,923,073.05	1,595,648.73	0.00	749,137.22 (	37,974.16)	3,731,610.40	19,398.72	3,751,009.12
002-LIBRARY	0.00	43,422.33	0.00	94,950.88 (	2,713.73) (	54,242.28)	0.00 (	54,242.28)
003-RECREATION	0.00	79,485.94	0.00	96,228.53 (	1,207.59) (	17,950.18)	0.00 (	17,950.18)
004-FIRE AND RESCUE	0.00	1,014.44	0.00	47,949.93 (	29.98) (	46,965.47)	0.00 (	46,965.47)
006-CEMETERY	4,517.62	0.00	0.00	0.00 (	50.00)	4,467.62	0.00	4,467.62
014-AMBULANCE	0.00	20,875.73	0.00	32,721.54	0.00 (	11,845.81)	0.00 (	11,845.81)
110-ROAD USE TAX	625,819.93	239,067.59	0.00	158,543.88 (	8,404.22)	697,939.42	0.00	697,939.42
121-LOCAL OPTION TAX	0.00	305,237.21	0.00	0.00	0.00	305,237.21	0.00	305,237.21
124-LMI	639,849.08	0.00	0.00	1,831.59	0.00	638,017.49	0.00	638,017.49
125-TIF	66,332.12	1,330,434.63	0.00	59,036.48	0.00	1,337,730.27	0.00	1,337,730.27
140-CUSTOMER DEPOSITS	48,420.00	0.00	0.00	0.00 (	423.66)	47,996.34	0.00	47,996.34
200-DEBT SERVICE FUND	745,154.85	434,886.73	0.00	157,088.62	0.00	1,022,952.96	0.00	1,022,952.96
303-LIBRARY PROJECT FUND	8,079.69	10,000.00	0.00	0.00	0.00	18,079.69	0.00	18,079.69
319-RECREATION NEW EQUIPMENT	14,868.78	0.00	0.00	0.00	0.00	14,868.78	0.00	14,868.78
325-E. 1ST ST RECONSTRUCTION	184,954.28	0.00	0.00	632,430.50 (	11,322.16) (	458,798.38)	0.00 (	458,798.38)
332-CENTENNIAL WEST	46,917.69	0.00	0.00	0.00	0.00	46,917.69	0.00	46,917.69
338-WATER METERS	3,560.00	0.00	0.00	1,170.00	0.00	2,390.00	0.00	2,390.00
339-560TH AVENUE PAVING	89,071.66	0.00	0.00	0.00	0.00	89,071.66	0.00	89,071.66
340-Trail Paving Project	128,289.28	10,804.07	0.00	0.00	0.00	139,093.35	0.00	139,093.35
342-HMGP Generator Project	(45,764.37)	0.00	0.00	0.00	0.00 (	45,764.37)	0.00 (	45,764.37)
343-KUM N GO WATER & SEWER	202,938.54	0.00	0.00	0.00	0.00	202,938.54	0.00	202,938.54
344-STREET & WATER REPAIRS	(360,356.38)	0.00	0.00	0.00	0.00 (	360,356.38)	0.00 (	360,356.38)
345-WATER PLANT EXPANSION	(190,567.01)	7,290,706.44	0.00	804,624.26 (	69,306.28)	6,226,208.89	0.00	6,226,208.89
398-DERECHO STORM	(165,639.37)	178,772.29	0.00	47,656.56 (	1,749.85) (	36,273.49)	0.00 (	36,273.49)
402-Main Ave Stormwater Sewer	(45,764.37)	0.00	0.00	0.00	0.00 (	45,764.37)	0.00 (	45,764.37)
600-WATER UTILITY	974,289.90	510,930.89	0.00	206,261.73 (	6,297.33)	1,272,661.73	204,355.22	1,477,016.95
602-WATER RESERVE FUND	98,500.00	0.00	0.00	0.00	0.00	98,500.00	0.00	98,500.00
610-SEWER UTILITY	1,337,544.03	425,098.19	0.00	429,712.62 (	2,808.67)	1,330,120.93	106,855.22	1,436,976.15
612-SEWER RESERVE FUND	90,565.00	0.00	0.00	0.00	0.00	90,565.00	0.00	90,565.00
GRAND TOTAL	7,424,654.00	12,476,385.21	0.00	3,519,344.34 (	142,287.63)	16,239,407.24	330,609.16	16,570,016.40

*** END OF REPORT ***

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Payment Application No. 2 for the Water Treatment Plant Improvements 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 Woodruff Construction (1920 Philadelphia Street\ Ames, Iowa 50010) in the amount of \$219,410.20 for work completed from December 8, 2021 to December 31, 2021 on the Water Treatment Plant Improvements Project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$219,410.20

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 earthwork, backfill, piping, site utilities and concrete work

PREVIOUS COUNCIL ACTION(S): YES

- October 12, 2021 Council Approved Notice to Proceed, Contract and Bonds
- December 14, 2021 Payment Application No. 1

RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Continued 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. 22-002

**RESOLUTION APPROVING PAYMENT APPLICATION NO. 2 FOR THE
WATER TREATMENT PLANT IMPROVEMENTS PROJECT**

WHEREAS, on October 12, 2021 by Resolution No. 21-034, City Council approved the notice to proceed, contract, and bond with a general contractor and authorized Mayor to execute the contract with Woodruff Construction for the Water Treatment Plant Improvements project and;

WHEREAS, Veenstra & Kimm, Inc. has reviewed the second payment application in the amount of \$219,410.20 for work including earthwork, backfill, piping, site utilities and concrete work and recommend payment.

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

Payment No. 2 in the amount of \$219,410.20 is hereby approved.

Roll Call	Aye	Nay	Absent
Rory Echer	___	___	___
David Kuhn	___	___	___
Nikolas Pilcher	___	___	___
Tracey Roberts	___	___	___

PASSED, ADOPTED AND APPROVED this 11th day of January, 2022.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 22-002** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 11th day of January, 2022

Kevin Deaton, Mayor

ATTEST:

Jolene R. Lettow, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway West Des Moines, Iowa 50266-1320
515-255-8000 515-225-7848(FAX) *800-241-8000(WATS)

PAY ESTIMATE NO. 2

Date: January 5, 2022

Project Title	Water Treatment Plant Improvements		Contractor	Woodruff Construction
	Huxley, Iowa			1920 Philadelphia St. #102
				Ames, Iowa 50010
Orig. Contract Amount & Date	\$10,995,400.00	October 12, 2021	Pay Period	December 8, 2021 to December 31, 2021

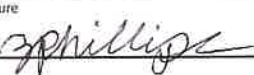
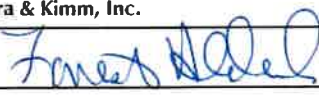
BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
01000	Bonds & Insurance	LS	xxxx	\$ 303,585.00	\$ 303,585.00	100%	\$303,585.00
01000	General Conditions	LS	xxxx	\$ 661,000.00	\$ 661,000.00	10%	\$66,100.00
02050	Demolition & Modifications	LS	xxxx	\$ 74,228.00	\$ 74,228.00		\$0.00
02200	Earthwork, Excavation & Backfill	LS	xxxx	\$ 328,700.00	\$ 328,700.00	13%	\$42,731.00
02520	Pavement & Sidewalks	LS	xxxx	\$ 84,400.00	\$ 84,400.00		\$0.00
02610	Buried Piping & Site Utilities	LS	xxxx	\$ 679,470.00	\$ 679,470.00	10%	\$67,262.11
02830	Chain Link Fencing, Gates	LS	xxxx	\$ 35,500.00	\$ 35,500.00		\$0.00
03200	Concrete Reinforcement - Material	LS	xxxx	\$ 109,067.00	\$ 109,067.00	17%	\$18,000.00
03300	Detention Tank Concrete	LS	xxxx	\$ 197,800.00	\$ 197,800.00	26%	\$51,428.00
03300	Building Concrete Foundations	LS	xxxx	\$ 137,600.00	\$ 137,600.00		\$0.00
03300	Building Concrete Sog	LS	xxxx	\$ 89,300.00	\$ 89,300.00		\$0.00
03300	Ground Storage Tank Concrete	LS	xxxx	\$ 75,200.00	\$ 75,200.00		\$0.00
03300	Concrete Equipment & Housekeeping Pads	LS	xxxx	\$ 68,600.00	\$ 68,600.00		\$0.00
03421	Precast Concrete	LS	xxxx	\$ 145,800.00	\$ 145,800.00		\$0.00
04200	Masonry	LS	xxxx	\$ 334,900.00	\$ 334,900.00		\$0.00
05120	Structural Steel & Metal Fabrications	LS	xxxx	\$ 182,500.00	\$ 182,500.00		\$0.00
06100	Rough Carpentry	LS	xxxx	\$ 7,200.00	\$ 7,200.00		\$0.00
06250	Cabinets, Countertops & Furniture	LS	xxxx	\$ 25,000.00	\$ 25,000.00		\$0.00
07110	Damproofing	LS	xxxx	\$ 8,050.00	\$ 8,050.00		\$0.00
07410	SS Metal Roof & Gutters	LS	xxxx	\$ 230,000.00	\$ 230,000.00		\$0.00
07900	Joint Sealers	LS	xxxx	\$ 8,500.00	\$ 8,500.00		\$0.00
07540	PVC Membrane Roofing & Metal Coping	LS	xxxx	\$ 31,400.00	\$ 31,400.00		\$0.00
08110	Steel Doors, Frames & Hardware	LS	xxxx	\$ 31,850.00	\$ 31,850.00		\$0.00
08120	Aluminum Doors, Frames & Glazing	LS	xxxx	\$ 14,300.00	\$ 14,300.00		\$0.00
08306	Access Hatches	LS	xxxx	\$ 8,700.00	\$ 8,700.00		\$0.00
08330	Coiling Overhead Door	LS	xxxx	\$ 14,300.00	\$ 14,300.00		\$0.00
09510	Acoustical Ceilings	LS	xxxx	\$ 5,600.00	\$ 5,600.00		\$0.00
09650	Resilient Tile Flooring	LS	xxxx	\$ 8,900.00	\$ 8,900.00		\$0.00
09702	Decorative Quartz Epoxy Flooring	LS	xxxx	\$ 4,700.00	\$ 4,700.00		\$0.00
09900	Painting & Coatings	LS	xxxx	\$ 100,600.00	\$ 100,600.00		\$0.00
10400	Identifying Devices	LS	xxxx	\$ 7,500.00	\$ 7,500.00		\$0.00
10522	Fire Extinguishers	LS	xxxx	\$ 1,300.00	\$ 1,300.00		\$0.00
11200	Aerator	LS	xxxx	\$ 69,500.00	\$ 69,500.00		\$0.00
11224	Chemical Feed & Gas Disinfection Equipment	LS	xxxx	\$ 313,250.00	\$ 313,250.00		\$0.00
11320	Membrane Softening System	LS	xxxx	\$ 1,980,000.00	\$ 1,980,000.00		\$0.00
11321	Horizontal Pressure Filters	LS	xxxx	\$ 941,700.00	\$ 941,700.00		\$0.00
11405	Pumps	LS	xxxx	\$ 167,600.00	\$ 167,600.00		\$0.00
12490	Window Roller Shades	LS	xxxx	\$ 1,400.00	\$ 1,400.00		\$0.00
13200	Glass Coated, Bolted Steel Storage Tank	LS	xxxx	\$ 728,000.00	\$ 728,000.00		\$0.00
13570	Inside Process Piping & Valves	LS	xxxx	\$ 861,500.00	\$ 861,500.00		\$0.00
14310	Hoisting Equipment	LS	xxxx	\$ 2,400.00	\$ 2,400.00		\$0.00
15400	Plumbing	LS	xxxx	\$ 128,500.00	\$ 128,500.00		\$0.00
15600	Heating, Ventilation & Air Conditioning	LS	xxxx	\$ 163,200.00	\$ 163,200.00		\$0.00
16000	Electrical Distribution & Lighting	LS	xxxx	\$ 812,800.00	\$ 812,800.00		\$0.00
16480	Low Voltage Motor Control Centers	LS	xxxx	\$ 145,000.00	\$ 145,000.00		\$0.00
16620	Standby Generator System	LS	xxxx	\$ 250,000.00	\$ 250,000.00		\$0.00
17100	Process Control & Instrumentation Systems	LS	xxxx	\$ 415,000.00	\$ 415,000.00		\$0.00

[illegible]

SUMMARY						
				Contract Price		Value Completed
Original Contract Price				\$10,995,400.00		\$549,106.11
Approved Change Order (list each)		No. 1				
		No.2				
		No. 3				
		No. 4				
Revised Contract Price				\$10,995,400.00		\$549,106.11
				Materials Stored		\$18,487.00
				Value of Completed Work and Materials Stored		\$567,593.11
				Less Retained Percentage (5%)		\$28,379.66
				Net Amount Due This Estimate		\$539,213.45
Less Estimate(s) Previously Approved		No. 1		\$319,803.25		
		No. 2				
		No. 3				
		No. 4				
		No. 5				
		No. 6				
		No. 7				
		No. 8				
				Total Previously Approved		\$319,803.25
Percent Complete	5%	Amount Due This Estimate				\$219,410.20

The amount **\$219,410.20** is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Woodruff Construction	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Huxley
Signature 	Signature 	Signature
Title Project Manager	Title Project Engineer	Title Mayor
Date 1-5-2022	Date 1/5/2022	Date



BRANCHES LOCATED IN:
 BETTENDORF - DES MOINES - OMAHA -
 PERU, IL - SIOUX CITY and WATERLOO
 REMIT TO: PO Box 1290
 Bettendorf, IA 52722

INVOICE

Invoice No.: **20051059-000**
 Date: **11/30/2021**
 Page: **1 of 2**

--For Credit Card Payment, call:
 (563) 355-5376 / (800) 541-8356

Sold To:

J&K CONTRACTING LLC
10703 JUSTIN DR
URBANDALE, IA 50322

Ship To:

ATTN: DUSTIN FITCHER (515) 418-8477
C/O JOB #2132HX -
WTP EXPANSION - 1701 315th ST
CITY of
HUXLEY, IA 50124

P.O. No.: **2132HX - HUXLEY, IA WTP**

Phone: **515-233-5500**
 Fax: **515-278-2351**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
N30/INV DATE	20051059-000	89110	DOUG-62	DM TRUCK	11/24/2021	D20051059

FRT ON BOARD DESTINATION, FRT PREPAID & ADDED

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
18SDR120	12" X 20' DR18 C900 PVC PIPE	200	200		FT	39.02	7,804.00
18SDR060	6" X 20' DR18 C900 PVC PIPE	20	0	20	FT	10.76	0.00
D9S03222	12" KENNEDY MJXMJ GATE VALVE, O/L, SS BOLTS, LESS ACC C509	3	0	3	EA	2010.86	0.00
D9S03223	6" KENNEDY MJXMJ GATE VALVE, O/L, SS BOLTS, LESS ACC C509	2	0	2	EA	639.86	0.00
Bill Code: 60	** D9S-GATE VALVES= SPECIAL ORDER - NO RETURN **	1	1			.00	0.00
OSVB664S	664 COMPLETE 2PC VB SCREW TYP W/ "WATER" LID HEAVY DUTY	5	5		EA	79.94	399.70
VSE4	4' VALVE STEM EXTENSION	5	5		EA	142.11	710.55
OSTEMJ1200DIL	12" X 12" DI MJ TEE L/ACC	2	2		EA	401.08	802.16
OSTHMJ1206DIL	12" X 6" MJ X SWIVEL TEE L/ACC	3	3		EA	279.11	837.33
0618HS	6" x 18" C53-CL HOLDING SPOOL	3	3		EA	137.17	411.51
CLOW60ALT	CLOW RED 5-1/4" 3-WAY HYDRANT 6' 0" BURY W/ 5" STORZ	1	0	1	EA	2968.75	0.00
OS90MJ12DIL	12" DI MJ 90 ELL L/ACC	1	1		EA	288.66	288.66
OSCP12DIL	12" DI MJ CAP L/ACC	1	1		EA	116.77	116.77
CB1MG12	12" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	35	35		EA	46.40	1,624.00
OS1112PVDM	12" MJ RESTRAINT FOR PVC STARBOND COATED	35	35		EA	88.24	3,088.40
CB1MG06	6" CORE BLUE MJ BOLT & GASKET PACK W/4" BOLTS	9	9		EA	33.07	297.63
317132009000	317 SADDLE (12.75-13.20) 12" X 1" CC	1	1		EA	122.80	122.80
B25000100N	1" B25000 BALL CORP CC THRD X FLR LOW LEAD	1	1		EA	72.71	72.71
H15400100N	1" H15400 FLARE CPLG LOW LEAD	1	1		EA	36.35	36.35

5010
 2132HX
 C
 2

INVOICE

Invoice No.: 20051059-000

Date: 11/30/2021

Page: 2 of 2

Product No.	Description	Ordered	Shipped	B/O	UOM	Unit Price	Extension
B25204100N	1" B25204 BALL CURB FLR X FLR LOW LEAD	1	1		EA	115.67	115.67
5607550LR	5-1/2' AY 5607 ARCH PATTERN CURB BOX L/ROD	1	1		EA	33.34	33.34
SS566042	42" 5660 STAINLESS STEEL CURB BOX ROD	1	1		EA	17.13	17.13
OSSSMJ12LDL	12" MJ SOLID SLEEVE LP L/ACC	8	8		EA	300.60	2,404.80
ADS04ST20S	4" X 20' DW SOLID AASHTO N12 ST HDPE PIPE W/ BELL END	200	200		FT	2.38	476.00
ADS04ST20P	4" X 20' DW PERF AASHTO N12 ST HDPE PIPE W/ BELL END	480	480		FT	2.38	1,142.40
RG04	4" ANIMAL/RAT GUARD	1	1		EA	6.58	6.58
ADSE4504	4" DUAL WALL HDPE 45 ELL	8	8		EA	19.58	156.64
ADSY0404	4" X 4" DUAL WALL HDPE WYE	7	7		EA	23.47	164.29
ADSCR0404	4" DUAL WALL HDPE CROSS	1	1		EA	69.67	69.67
ADSCSN04	4" HDPE EXTERNAL DUAL WALL SNAP COUPLING	3	3		EA	3.14	9.42
ADST0404	4" DUAL WALL HDPE TEE	4	4		EA	23.47	93.88
ADSE9004	4" DUAL WALL HDPE 90 ELL	13	13		EA	19.58	254.54
Sub Total:							21,556.93
Total:							\$ 21,556.93

Special Order items are nonreturnable.Restocking charges may apply on other returned goods. **A monthly service charge of 1.5% may be assessed on balances past 30-days from invoice date.**

Resolution No. 22-002

A RESOLUTION SETTING A PUBLIC HEARING FOR THE MAXIMUM PROPOSED PROPERTY TAX LEVY RATE FOR FISCAL YEAR 2023

WHEREAS, The State of Iowa law now requires all cities to pass a resolution establishing their maximum property tax dollars to certify for levy, post notification and hold a public hearing and vote; and

WHEREAS, the notice of public hearing and proposed maximum property tax dollars is required to be published no less than 10 but no more than 20 days prior to the date of the hearing.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Huxley, Iowa hereby orders a public hearing and notice thereof to be held on January 25, 2022 at 6:00 pm in Council Chambers at City Hall, Huxley, Iowa on the Fiscal Year 23 maximum proposed property tax levy rate.

PASSED AND APPROVED the 11th day of January 2022.

Aye

Nay

Absent

Rory Echer

Niko Pilcher

Tracey Roberts

David Kuhn

Kevin Deaton, Mayor

Attest:

Jolene R. Lettow, City Clerk

NOTICE OF PUBLIC HEARING - CITY OF HUXLEY - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 1/25/2022 **Meeting Time:** 06:00 PM **Meeting Location:** Council Chambers, City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.huxleyiowa.org

City Telephone Number
 (515) 597-2561 ext: 201

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	129,004,841	128,074,010	128,074,010	
Tax Levies:				
Regular General	1,044,939	1,044,939	1,037,400	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs			0	
Support of Local Emer. Mgmt. Commission			0	
Emergency			0	
Police & Fire Retirement			0	
FICA & IPERS			0	
Other Employee Benefits			0	
Total Tax Levy	1,044,939	1,044,939	1,037,400	-0.72
Tax Rate	8.10000	8.15887	8.10000	

Explanation of significant increases in the budget:

No significant increases in budget

If applicable, the above notice also available online at:

www.huxleyiowa.org

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Story County Emergency Management Commission 2022 Membership Appointments

Iowa Code Chapter 29C.9 states that “*The commission shall be composed of a member of the board of supervisors, the sheriff, and the mayor from each city within the county. A commission member may designate an alternate to represent the designated entity. For any activity relating to section 29C.17, subsection 2, or chapter 24, (budget approval or budget amendment) participation shall only be by a commission member or a designated alternate that is an elected official from the same designated entity.*”

Jurisdiction:	
----------------------	--

Primary Member (Mayor):

Name:		Title:			
Address:					
City:		State:		Zip Code:	
Work Phone:		Mobile Ph:			
Email Address:					

Alternate Member (Elected):

Name:		Title:			
Address:					
City:		State:		Zip Code:	
Work Phone:		Mobile Ph:			
Email Address:					

Alternate Member (Appointed):

Name:		Title:			
Address:					
City:		State:		Zip Code:	
Work Phone:		Mobile Ph:			
Email Address:					

Please return to Story County EMA at storycntyiaem@storycountyia.gov or by mail: 900 6th Street, Nevada, IA 50201

December 3, 2021

Mayor Kevin Deaton
City of Huxley
515 N. Main Avenue
Huxley IA 50124

Honorable Mayor Deaton,

It is my pleasure to formally invite the City of Huxley to join the Mid-Iowa Planning Alliance for Community Development (MIPA), a new nonprofit organization that is dedicated to supporting communities in Boone, Dallas, Jasper, Marion, Polk, Story and Warren Counties.

MIPA was formed earlier this year by a group of city and county staff members, economic development professionals, and other stakeholders from the Mid-Iowa region. MIPA is expected to be operational with full-time staff starting April 1, 2022, and will provide professional planning, programming, and technical assistance to its members. Eligible jurisdictions (cities and counties) receive the following services with membership:

- Grant writing & administration
- Regional Planning, e.g. Comprehensive Economic Development Strategy
- Other member support, e.g. technical assistance, map-making, and local planning
- Option to contract with MIPA for local planning, such as comprehensive plans or zoning updates

MIPA will leverage federal grant dollars to help pay for its staffing costs. MIPA is in the process of being designated by the U.S. Economic Development Administration as an "Economic Development District," which has several benefits. For one thing, the designation will open more funding opportunities for local projects. For another, it will provide \$70,000 annually for staffing.

The federal grant for staffing requires 1-to-1 local match, which is why MIPA is charging annual membership dues of 15 cents per capita. For the first 15 months of MIPA's operations, those dues would come to \$795 for the City of Huxley. Membership is optional, so there's no cost if you don't join. Though we believe the benefits outweigh the costs and hope you will consider joining.

We have created a webpage (www.midiowaplanningalliance.com/membership) that outlines all the information about membership. The site includes a rate sheet, bylaws, general information about membership, instructions for joining, and a template resolution. The deadline for this enrollment period is Tuesday, February 15. Communities may join later; the next enrollment window will be in early 2023.

We're happy to have a discussion with you, as well. For more information or a presentation from MIPA staff, please reach out to Gunnar Olson at 515-334-0075 or golson@midiowaplanningalliance.com. For a local reference, you can call or email Brenda Dryer of Ames Chamber of Commerce at 515-232-2310 or brenda@ameschamber.com.

Sincerely,

Todd Ashby
CEO / Executive Director



Supporting Economic Development in
Boone, Dallas, Jasper, Marion, Polk,
Story, and Warren Counties.



Huxley Fire and Rescue

104 Railway
Huxley, Iowa 50124

Huxley Mayor and City Council,

Travis Woodbeck was elected Chief of Huxley Fire and Rescue on Tuesday, January 4, 2022 by a majority vote.

After Council approval he will begin his 2 year term at the February 1, 2022 Business Meeting.

RESOLUTION NO. 22-003

**APPOINTING A CITY COUNCIL MEMBER TO FILL A VACANT
UNEXPIRED TERM**

WHEREAS, the City Council received the written resignation of Nate Easter, effective January 1, 2022. The City Council has authority, as described in section 372.13(2)(a) of the Code of Iowa, to fill a vacancy in the office of city council member.

WHEREAS, on November 23, 2021 the City Council approved a resolution of intent to fill said vacancy by appointment, and at the direction of the of the City Council, the Clerk caused a notice to be published on December 6, 2021 in the Ames Tribune, a newspaper of general circulation in the English language within the City of Huxley, Iowa.

WHEREAS, the City Council finds that _____ is the person who is qualified, ready, willing, and able to serve in the office of city council member, and the City Council does hereby appoint _____ to the office of Council Member for the City of Huxley, Iowa. Pursuant to section 372.13(2)(a) of the Code of Iowa, said appointment shall be for the period until the next pending election unless there is timely filed in the office of the City Clerk a petition calling for a special election and bearing the requisite number of signatures of eligible electors.

BE IT RESOLVED by the City Council of Huxley, Iowa that _____ is hereby appointed as City Council Member for the City of Huxley, Iowa. The Mayor shall administer the oath of office. The Mayor and City staff are authorized and directed to do all other things necessary and convenient to carry out the purposes of this resolution.

PASSED, ADOPTED AND APPROVED this 11th day of January 2022.

Kevin Deaton, Mayor

ATTEST: _____
Jolene Lettow, City Clerk



CITY OF HUXLEY
APPLICATION FOR APPOINTMENT

The City of Huxley appreciates your interest in serving the community and welcomes your application. Please complete all sections of this application. If you have any questions, please contact the City Clerk's Office at (515) 597-2561. Additional information may be found on the city web site at www.huxleyiowa.org. The City of Huxley is committed to providing equal opportunity for citizen involvement.

Please indicate those Boards and/or Commissions on which you would be willing to serve by checking below:

<input type="checkbox"/> Library Board of Trustees	<input type="checkbox"/> Tree Board
<input type="checkbox"/> Zoning Board of Adjustment	<input type="checkbox"/> Parks and Recreation Board
<input type="checkbox"/> Planning & Zoning Commission	<input type="checkbox"/> Huxley Volunteer Fire/EMS Department
<input checked="" type="checkbox"/> Other City Council	

Name: **Frantz** **Susan** **E** Date: **12/03/21**
Last First Middle

Address: **309 N. 2nd Ave.** **Huxley** **IA** **50124**
Street City State Zip

Occupation: **Owner, Fenceline Beer Lab**

Employer's Name & Address:
Fenceline Beer Lab | 107 S. Main Ave. | Huxley IA 50124

Work Telephone No: **(419) 410-6230** Hours which you can be reached at this number: _____

Home Telephone No: **(419) 410-6230** Hours which you can be reached at this number: _____

Cell Phone No. **(419) 410-6230** Hours which you can be reached at this number: _____

Email: **susan@fencelinebeerlab.com**

How long have you resided in Huxley? **2+ years**

Please list any current/previous Board membership positions (City, Church, School, Professional, etc.) and dates of service:

Huxley Planning & Zoning Commission—December 2019 to present

Huxley Development Corporation Board—December 2019 to present

Friends of Huxley founding Board Member—April 2021 to present

Please indicate below the reasons why you would like to be appointed to a position and any specific skills or experience that you believe support your application:

As a small business owner in Huxley, I have a strong desire to participate in the strategic and appropriate development and growth of Huxley, but in a way that maintains the small-town feel that brought our family here in the first place.

Please offer some of your thoughts and visions on opportunities you see for Huxley
There is a real opportunity to encourage more businesses to call Huxley home; would also like to see the continued growth and support of the parks system.

Please list two references other than a family member:

Name: **Keisha Cretsinger** Relationship: **friend** Phone Number: **(515) 979-3508**

Name: **Lisa Pitchford** Relationship: **friend** Phone Number: **(765) 210-3320**

Do you sell to, or are you in any manner a part to, any contract to furnish supplies, material, or labor to the City of Huxley? **no** If so, please list dates of employment and positions held.

Have you ever been employed by the City? **no** If so, please list dates of employment and Position(s) held.

Do you have relatives working for the City? **no** If so, please give name and relationship.

Please email completed application to: rconner@huxleyiowa.org and jlettow@huxleyiowa.org

Council Approval Date: _____

Term Start Date: _____ Expiration Date: _____



CITY OF HUXLEY
APPLICATION FOR APPOINTMENT

The City of Huxley appreciates your interest in serving the community and welcomes your application. Please complete all sections of this application. If you have any questions, please contact the City Clerk's Office at (515) 597-2561. Additional information may be found on the city web site at www.huxleyiowa.org. The City of Huxley is committed to providing equal opportunity for citizen involvement.

Please indicate those Boards and/or Commissions on which you would be willing to serve by checking below:

<input type="checkbox"/> Library Board of Trustees	<input type="checkbox"/> Tree Board
<input type="checkbox"/> Zoning Board of Adjustment	<input type="checkbox"/> Parks and Recreation Board
<input type="checkbox"/> Planning & Zoning Commission	<input type="checkbox"/> Huxley Volunteer Fire/EMS Department
<input checked="" type="checkbox"/> X Other	

Name: Mulder Greg L Date: 12/16/2021
Last First Middle

Address: 1108 Northwood Circle Huxley IA 50124
Street City State Zip

Occupation: Executive Director Iowa Concrete Paving Assoc. and Iowa Ready Mixed Concrete Assoc.

Employer's Name & Address:

Iowa Concrete Paving Association, 360 SE Delaware, Ankeny, Iowa 50124

Work Telephone No: (515) 963-0606 _____ Hours which you can be reached at this number: Varies

Home Telephone No: (515) 450-9236 _____ Hours which you can be reached at this number: All

Cell Phone No. (515) 450-9236 _____ Hours which you can be reached at this number: All

Email: Mulder4cy@gmail.com

How long have you resided in Huxley? 16+ years

Please list any current/previous Board membership positions (City, Church, School, Professional, etc.) and dates of service:

Huxley City Council, Councilman 2018-present: National Concrete Paving Technology Center, Board of Director member 2017-present: Iowa Chapter of public works (APWA Iowa), Board of directors member, 2018-present: Iowa State University Civil Engineering Curriculum Advisory Committee, Committee member April 2021-present: Iowa Society of Association Executives, Board Member, co-chair of Communications Committee 2021-present. Huxley Development Corporation, member 2018-present

Please indicate below the reasons why you would like to be appointed to a position and any specific skills or experience that you believe support your application:

My civil engineering background and 20+ years with the Iowa DOT along with my current position representing all things concrete throughout the great state of Iowa and Nationally has offered me the chance to be involved and make positive impacts in numerous public projects. I would like to continue to give back to my community and see growth in Huxley. I have 4 years of current city council experience and am currently an active Huxley City councilman. I ran for reelection in Nov. 2021 and was just a few votes short of being reappointed. Since I have been very active and involved with the Huxley city council for the past 4+ years, I am completely up to speed and ready to continue to serve the community.

Please offer some of your thoughts and visions on opportunities you see for Huxley_____

Huxley is and has been growing very rapidly. With that comes some great opportunities for business growth to support families that call Huxley home. I would like to continue to see the appropriate growth in our infrastructure to support the community including the new water treatment plant that we just approved. I have been and continue to support business growths, trail systems for connected/walkable community and community projects that will bring the people together.

Please list two references other than a family member:

Name: Jay Johnson Relationship: Friend Phone Number: (515) 597-3411

Name: Tony Gustafson Relationship: Friend Phone Number: (515) 239-1430

Do you sell to, or are you in any manner a part to, any contract to furnish supplies, material, or labor to the City of Huxley? No_____ If so, please list dates of employment and positions held.

Have you ever been employed by the City? yes_____ If so, please list dates of employment and

Position(s) held. Council member Jan 2018- current

Do you have relatives working for the City? yes_____If so, please give name and relationship.

Kerrie Mulder, spouse

Please email completed application to: reconner@huxleyiowa.org and jlettow@huxleyiowa.org

Council Approval Date:_____

Term Start Date:_____ Expiration Date:_____



HUXLEY

HEART OF THE PRAIRIE

CITY OF HUXLEY APPLICATION FOR APPOINTMENT

The City of Huxley appreciates your interest in serving the community and welcomes your application. Please complete all sections of this application. If you have any questions, please contact the City Clerk's Office at (515) 597-2561. Additional information may be found on the city web site at www.huxleyiowa.org. The City of Huxley is committed to providing equal opportunity for citizen involvement.

Please indicate those Boards and/or Commissions on which you would be willing to serve by checking below:

☐ Library Board of Trustees ☐ Tree Board
☐ Zoning Board of Adjustment ☐ Parks and Recreation Board
☐ Planning & Zoning Commission ☐ Huxley Volunteer Fire/EMS Department
☐ Other

Name: Thompson Kevin Charles Date: 12-27-2021
Last First Middle

Address: 1128 South Sand Cherry Circle Huxley IA 50124
Street City State Zip

Occupation: Farmer/manager @ Ankeny Sanitation

Employer's Name & Address:
- self employed farmer
Ankeny Sanitation 7002 SE Delaware Ave Ankeny IA 50021

Work Telephone No: _____ Hours which you can be reached at this number: _____

Home Telephone No: _____ Hours which you can be reached at this number: _____

Cell Phone No. 515-231-2036 Hours which you can be reached at this number: all

Email: kthorn@huxcomm.net

How long have you resided in Huxley? 14 years

Please list any current/previous Board membership positions (City, Church, School, Professional, etc.) and dates of service:

previous Bethany Lutheran Church Kelley IA (2000-2004 ish)
" Heart of Iowa Coop - Now Key Coop (2002-2008 ish)
" Balldir Golf & Country Club (2008-2012 ish)

Please indicate below the reasons why you would like to be appointed to a position and any specific skills or experience that you believe support your application:

I run my farming operation so I understand budgeting, planning and executing plans. I am a detailed person and want to serve the citizens of Huxley.

Please offer some of your thoughts and visions on opportunities you see for Huxley I like to see the new growth and updating old facilities - Plaza - Main St. I want Huxley to be a place to raise a family - safe - good education system - police - fire - infrastructure -

Please list two references other than a family member:

Name: Dan Goos Relationship: Banker Phone Number: 641-751-8471

Name: Doug Schonhorst Relationship: Freind Phone Number: 515-314-6502

Do you sell to, or are you in any manner a part to, any contract to furnish supplies, material, or labor to the City of Huxley? No If so, please list dates of employment and positions held.

Have you ever been employed by the City? No If so, please list dates of employment and Position(s) held. _____

Do you have relatives working for the City? No If so, please give name and relationship.

Please email completed application to: rconner@huxleyiowa.org and jlettow@huxleyiowa.org

Council Approval Date: _____

Term Start Date: _____ Expiration Date: _____



Huxley Fire and Rescue

104 Railway
Huxley, Iowa 50124

December 2021 Report Huxley Fire Rescue Promote Trust, Service Before Self, Positive Solutions

-In 2021 Huxley Fire & Rescue has responded to 470 calls for service 39 of those were in the month of December.

-Huxley EMS First Responders were dispatched to 28 calls in December.

-Huxley Ambulance #731 responded to 5 calls in December.

-Huxley Fire responded to 11 calls in December.

-Huxley has been responded to Kelley for 29 calls since May 2021

-Mutual Aid (included in totals above)

-/EMS/ Ambulance/First Responder/Fire calls to **Slater**

-Structure Fire, 2386 320th St. 12/17/2021

-EMS/First Responder, 340th & 510th St. 12/18/2021

-EMS/First Responder, 604 Marshall St. 12/20/2021

-EMS First Responder, 304 Benton St. 12/25/2021

-EMS/First Responder, 701 Linn St. 12/26/2021

-EMS/First Responder, 410 Story St. 12/27/2021

-EMS/First Responder/Fire calls to **Kelley**

-EMS/Medical Assist, 270th St. & 510th Ave. 12/5/2021

-Structure Fire, 5507 270th St. 12/23/2021

-EMS/First Responder, 6100 West Lincoln Way #39, 12/27/2021

-Fire call to **Cambridge**

-Structure Fire, 55910 282nd St. 12/15/2021

-EMS/First Responder 56145 307th St. 12/17/2021

-Fire Call to **Nevada**

-Structure Fire, 25932 Sandhill Trail, 12/9/2021



Huxley Fire and Rescue

104 Railway
Huxley, Iowa 50124

City of Huxley
Huxley Police Department
Report for December 2021

December 1st, 2021, 7:42 PM

Officer stopped a vehicle for a traffic violation on Main Ave near 5th Street. The driver of the vehicle had his license suspended by the DOT. He was cited and released with a court date for Driving While License Suspended.

December 2nd, 2021, 11:54 AM

Officer received a complaint of an assault that took place in the park located at the New Horizons Trailer Court. Investigation into the matter opened.

December 2nd, 2021, 3:49 PM

Officer received a complaint from the Ballard Bus Barn of a violation of a School Bus Stop Arm at the 100 block of Oak Blvd. Contact was made with the driver who was issued a summons to appear in court for the violation.

December 3rd, 2021, 9:45 AM

Officer received a request for a welfare check at the 300 block of E 5th Street. A case was opened, and the Department of Human Services was alerted of the conditions leading to the complaint.

December 3rd, 2021, 1:34 PM

Officer responded to a minor accident at the 700 block of Larson Dr. A vehicle backing out of a driveway struck a parked vehicle causing minimal damage. No injuries.

December 5th, 2021, 12:18 AM

Officer received a burglary report at the 700 block of Larson Dr. Several pieces of jewelry were taken from a safe. Video evidence has been gathered and a positive ID on the suspect has been made. Charges pending.

December 5th, 2021, 6:18 PM

Officer responded to a disturbance at the 500 block of E 4th Street. A Huxley man was arrested for Disorderly Conduct, Interference, and Assault on an Officer. He was transported to the Story County Jail in Nevada.

December 8th, 2021, 3:47 PM

Officer received a complaint from the Ballard Bus Barn of a violation of a School Bus Stop Arm. The driver of the vehicle was located and issued a summons to appear in court for the violation.

December 11th, 2021, 12:22 PM

Officer responded to the Kum and Go on Highway 210 for a pump that was hit and damaged by a semi. The semi and driver were identified by the markings on the trailer. Parent company of the semi to pay for damages.

December 13th, 2021, 12:27 PM

Officer was called to the Ballard High School for a report of an assault that had taken place previously. The parents declined charges at this time but did wish to have it documented for possible future use.

December 14th, 2021, 6:56 PM

Officer responded to a car vs. deer accident on Highway 69 near the Kelley turnoff. A vehicle operated by a Huxley woman took minor damage after hitting a deer. The vehicle was able to drive from the scene.

December 15th, 2021, 10:20 PM

Officer assisted Cambridge Fire with a power line that started a small fire in a tree at the 100 block of Race Street in Cambridge after the windstorm.

December 16th, 2021, 10:14 AM

Officer received a report from the Ballard Bus Barn of a vehicle that had violated the School Bus Stop Arm on East 1st Near Deerwood Dr. Charges pending upon contact with the driver.

December 21st, 2021, 8:28 AM

Officer responded to a domestic altercation at the 100 block of River St. in Cambridge. Both parties agreed that that altercation was verbal. The female half elected to stay in Ankeny for the remainder of the day.

December 21st, 2021, 11:51 AM

Officer issued a citation for Possession of Tobacco at the Ballard Middle School.

December 22nd, 2021, 5:21 AM

Officer stopped a vehicle for a traffic violation on Highway 69 near Highway 210. The driver of the vehicle was Revoked from driving by the DOT. He was arrested for Driving While Revoked and transported to the Story County Jail in Nevada.

December 27th, 2021, 3:47 PM

Officer assisted Huxley Fire with a gas line that was struck during excavating at the 300 block of N 4th Ave.

December 28th, 2021, 8:08 AM

Officer responded to a two vehicle accident at the South Casey's General Store parking lot. No injuries, minimal damage.

December 28th, 2021, 8:09 AM

Officer received a theft complaint at the 200 block of Oak Blvd. A catalytic converter was stolen from the victim's vehicle while in the parking lot during the overnight of the 27th.

December 28th, 2021, 8:47 AM

Officer responded to a single vehicle accident on Highway 69 near Highway 210. No damage to the vehicle which slid into the ditch due to poor conditions.

December 28th, 2021, 10:42 AM

Officer responded to a vehicle accident at the intersection of Highway 69 and Campus. A sign was struck after the motorist slid off the road due to poor conditions.

December 28th, 2021, 2:48 PM

Officer stopped a vehicle for a traffic violation on Highway 210 near Highway 69. The driver of the vehicle was cited and released with a court date for Possession of Drug Paraphernalia.

December 29th, 2021, 3:46 PM

Officer responded to the 200 block of N 3rd Ave for a theft complaint. A catalytic converter was taken from the victim's vehicle at an unknown date and location.

December 30th, 2021, 9:17 AM

Officer responded to an unattended death at the 100 block of Majestic Oak Circle. The death was determined to be of natural causes.

December 30th, 2021, 4:49 PM

Officer responded to a two vehicle accident in the Kum and Go parking lot on Highway 210. A vehicle backed into another causing minimal damage and no injuries.

December 31st, 2021, 9:59 AM

Officer received a theft complaint at the 600 block of Meadow Brook Place. A catalytic converter had been taken from the victim's vehicle sometime after the 27th.

Gerry Stoll
Chief of Police

Calls For Service by Nature

Code

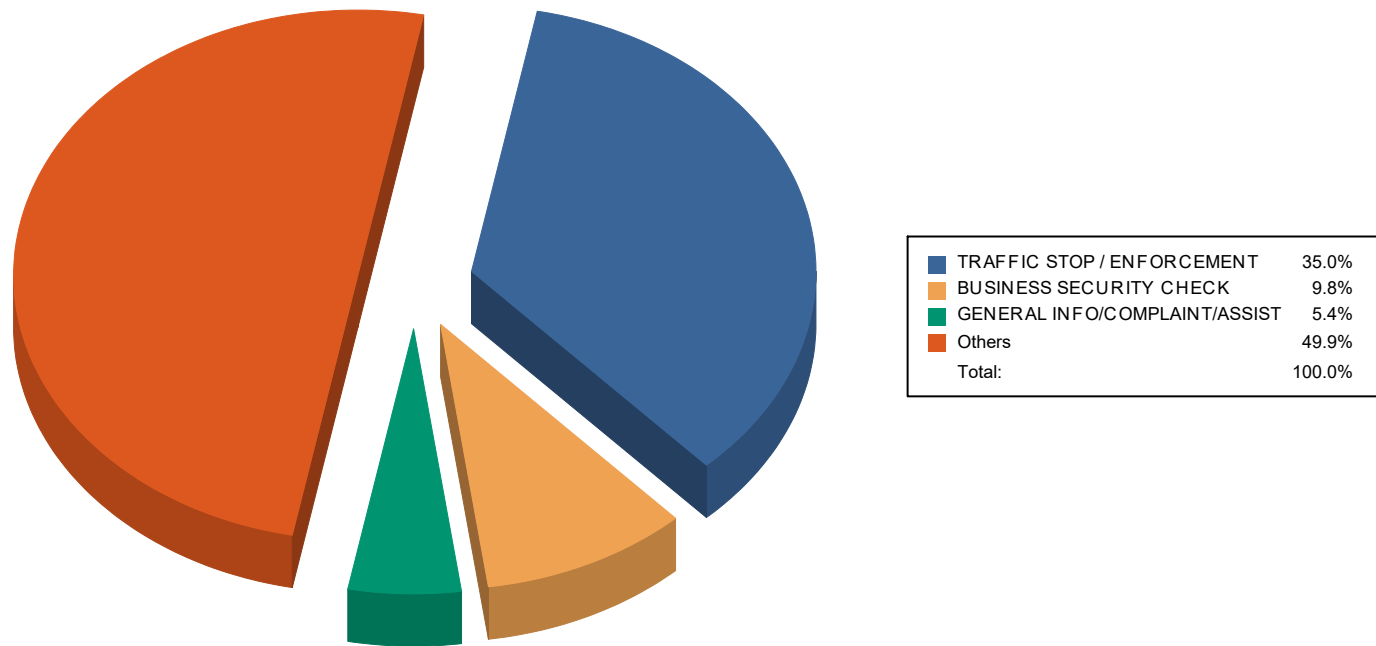
Huxley Police

	Number of CFS:	1	Percentage of Total:	0.26%
911 HANG UP / INCOMPLETE CALL	Number of CFS:	2	Percentage of Total:	0.51%
ANIMAL CALL	Number of CFS:	15	Percentage of Total:	3.86%
BUS VIOLATION	Number of CFS:	5	Percentage of Total:	1.29%
BUSINESS SECURITY CHECK	Number of CFS:	38	Percentage of Total:	9.77%
CHEMICAL SPILL/ODOR	Number of CFS:	1	Percentage of Total:	0.26%
CHILD WELFARE CHECK	Number of CFS:	2	Percentage of Total:	0.51%
CITY CODE ENFORCEMENT	Number of CFS:	6	Percentage of Total:	1.54%
CIVIL COURT PROCESS SERVICE	Number of CFS:	1	Percentage of Total:	0.26%
CIVIL MATTER	Number of CFS:	5	Percentage of Total:	1.29%
CRIME FREE HOUSING CHECK	Number of CFS:	5	Percentage of Total:	1.29%
DISORDERLY CONDUCT	Number of CFS:	1	Percentage of Total:	0.26%
DISTURBANCE & NOISE PARTY	Number of CFS:	3	Percentage of Total:	0.77%
EXECUTE SEARCH WARRANT	Number of CFS:	1	Percentage of Total:	0.26%
FINGER PRINTING	Number of CFS:	15	Percentage of Total:	3.86%
FIRE ALARM	Number of CFS:	1	Percentage of Total:	0.26%
FOLLOW UP	Number of CFS:	12	Percentage of Total:	3.08%
GENERAL ALARM BANK / RESIDENTI	Number of CFS:	4	Percentage of Total:	1.03%
GENERAL ASSAULT	Number of CFS:	1	Percentage of Total:	0.26%
GENERAL INFO/COMPLAINT/ASSIST	Number of CFS:	21	Percentage of Total:	5.40%
HARASSMENT	Number of CFS:	2	Percentage of Total:	0.51%
JUVENILE TROUBLE	Number of CFS:	3	Percentage of Total:	0.77%
LAW DEPARTMENT ASSIST	Number of CFS:	7	Percentage of Total:	1.80%
LINES DOWN	Number of CFS:	1	Percentage of Total:	0.26%
LITTERING	Number of CFS:	1	Percentage of Total:	0.26%
LOST OR FOUND PROPERTY	Number of CFS:	5	Percentage of Total:	1.29%
MEDICAL ASSIST/AMBULANCE CALL	Number of CFS:	15	Percentage of Total:	3.86%
MISSING PERSON / RUNAWAY	Number of CFS:	2	Percentage of Total:	0.51%
MOTOR VEH CRASH / INJURY	Number of CFS:	1	Percentage of Total:	0.26%
MOTOR VEH CRASH/PROP DAMAGE	Number of CFS:	7	Percentage of Total:	1.80%
MOTORIST ASSISTANCE	Number of CFS:	2	Percentage of Total:	0.51%
OPEN DOOR	Number of CFS:	1	Percentage of Total:	0.26%
OUTREACH	Number of CFS:	2	Percentage of Total:	0.51%
PARKING ENFORCEMENT/COMPLAINT	Number of CFS:	5	Percentage of Total:	1.29%
RECKLESS DRIVER	Number of CFS:	15	Percentage of Total:	3.86%
RESIDENCE CHECK	Number of CFS:	3	Percentage of Total:	0.77%
SALVAGE VEHICLE INSPECTION	Number of CFS:	17	Percentage of Total:	4.37%

SEXUAL ASSAULT	Number of CFS:	1	Percentage of Total:	0.26%
SUSPICIOUS PERSON/VEH/ACTIVITY	Number of CFS:	6	Percentage of Total:	1.54%
THEFT / FRAUD / FORGERY	Number of CFS:	4	Percentage of Total:	1.03%
TRAFFIC HAZARD	Number of CFS:	1	Percentage of Total:	0.26%
TRAFFIC STOP / ENFORCEMENT	Number of CFS:	136	Percentage of Total:	34.96%
VEHICLE FIRE	Number of CFS:	2	Percentage of Total:	0.51%
VEHICLE IN DITCH	Number of CFS:	3	Percentage of Total:	0.77%
WELFARE CHECK	Number of CFS:	7	Percentage of Total:	1.80%

Total CFS:	389
------------	-----

Percentage of CFS by Nature Code





MEMORANDUM

To: Honorable Mayor Kevin Deaton & City Council
From: Heather Denger
Date: 1/5/21
Re: Parks & Recreation January 2022 Department Report

3C's Update

- Membership Update

	12 Month Memberships	6 Month Memberships	3 Month Memberships	EFT Bank Memberships	Total Active Memberships
January 2022	296	92	5	61	454
January 2021	292	80	18	51	441
January 2020	361	149	9	73	592
January 2019	316	130	8	70	524

- There were 2,060 total visits to the Citizens Community Center during December 2021.
- We had our annual Christmas Party/Cookie Exchange with the Seniors in December and are going to do a Snack and Learn in January. Subway has not responded about offering Free sandwiches so we are going to resume with Snacks rather than lunch.
- We had to replace a hoop raiser bar mechanism on the NW hoop in the gym costing \$1,500 in December.
- CIRL basketball continues until the end of January.
- HPR has taken over Ballard AAU Volleyball for this season. We have 7 teams with 66 girls participating. We will be hosting a few tournaments on site as well.
- We currently are waiting on service to our drinking fountain on the main floor.
- We are waiting on the arrival of a new treadmill and upright cycle to replace one broken cycle and one of our old treadmills. Those should be arriving late January, early February.

Parks & Recreation Board Update

- Our January Park Board Meeting met on Monday, January 3rd at 6pm. We had a great discussion about park planning at Centennial Park as well as plans for the 2022 Valentines Dance and upcoming Parties in the Park events.

Tree Board Update

- Tree Board meets Monday, January 17th at 6pm in Council Chambers.



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, January, 2022

We ended the year strong with holiday crafts for young and old, movie afternoons, and the installation of our new fireplace! This is the first of many steps to upgrade furnishings, atmosphere, and usability of our facility beyond “check-outs”.

Splitting costs with Park & Rec department, we had the upstairs hallway and bathrooms painted and some minor cracks, holes and leaks repaired. This is an area untouched since the building’s construction, so a vast improvement.

The library will soon be a passport acceptance agency. I’m hoping we’re able to start processing by February 1. This will be by appointment only to insure we are staffed correctly and provide the best service.

Weekly programs for children and monthly programs for adults continue. New this year is a non-fiction book club that will meet monthly at Fenceline.

We welcome two new staff members this month. Please stop up and introduce yourself anytime.

A handwritten signature in black ink that reads "Cathy Van Maanen". The signature is fluid and cursive.

Cathy Van Maanen
Director of Library Services

January 2022 Monthly Public Works Report

- ❖ Had a couple of ice and snow events that we attended to recently and all the equipment was ready to go and everything performed well. This last snow event we plowed and treated intersections using roughly 100 gals of fuel, 360 gallons of brine and 7 tons of salt/sand.
- ❖ Operated the street sweeper on the streets until the weather turned cold and has since been serviced and stored for the winter.
- ❖ I was off and on this last 30 days with vacation time that I used up before the end of the year roll over.
- ❖ The bidder on the old video trailer from Govdeals claimed the trailer this last week and is no longer on the City equipment inventory and will be removed from the insurance. The payment from this sale should arrive to the City within the next two weeks from Govdeals.
- ❖ Christmas lights have been removed and stored for next holiday season.
- ❖ All of the old Christmas lights that we sold on Govdeals have been picked up and the proceeds from those sales will be sent to City Hall within the next week.
- ❖ Working with engineering and staff to finalize the remaining punch list for East first street with the contractor to give us dates on when the items will be completed and on which items that they feel that they do not intend to do so we can determine what strategy we will need to take to complete this project and final it out. We still have about \$30,000.00 in retainage and some seeding money that we are still holding as collateral to accomplish what we feel still needs completed to move on this project.
- ❖ I think we have all the permits finally approved from the IDNR for the water main installation for this summers CIP streets projects.
- ❖ Manatt's is still on board with an early spring startup and will be starting on the water main portion of the project on E. 4th St and N. 4th Ave. in March and/or April of spring of 2022 and be in with the street paving equipment as soon as the water main portion is completed to do all the paving.
- ❖ We believe with the cold weather that the subcontractor for The Alliant gas project is in hibernation mode until the weather allows them to come back and start again.
- ❖ We are currently reviewing new permits for approval for next summer's gas installation upgrades with Alliant and their contractual engineers.
- ❖ We will be trimming trees that did not get done by homeowners and sending out bills this month. We have about eight trees that we will be contracting out to remove branches that require a bucket truck on most.
- ❖ Posted the utility I position and are currently taking applications and doing interviews with qualified and potential candidates.
- ❖ Continue to work with the IDOT and engineering on design, easements and placement of the existing water mains that will need to be moved for the widening of I35.

Attending and providing information for ongoing meetings with staff on zoning, site plans, budgets, CIP's, code review and trying to identify any available outside funding that we can use for future projects.

- ❖ Attend meetings and converse with engineering and contractors on the new water plant expansion and well project.
- ❖ Held the pre-construction meeting for Well Number 7 project on January 7th with Northway Well Company and his subs and they may be on site the week of January 20th to start drilling the test hole and possibly bringing dirt in for the access road.
- ❖ Completed all of our safety training programs for the insurance carrier.

WATER

- ❖ In the month of December, the Huxley Water Plant treated 8,811,000 gallons of water. A maximum of 357,000 gallons of water per day, a minimum of 235,000 gallons per day, and average daily treated water of 286,000 gallons per day, down about 20,000 gallons a day compared to the previous month.
- ❖ Progress on the water plant expansion is going well, the floor of the detention tank has been poured and the rebar for the walls of the tank is being tied in place if the weather cooperates the walls will be poured this month.
- ❖ The water service line and fire hydrant lines for the Landing have been installed and have past pressure and bacteria testing. The sanitary main also passed pressure test and vacuum testing.
- ❖ We had to replace the transducer in our existing detention tank, it kept sending false readings to the control panel and overflowing the tank. We believe the transducer in the backwash waste tank is also going bad and will have to be replaced. We did pull it from the tank and cleaned it hoping that would take care of it but it still errored out a couple days later.
- ❖ Had to replace the tank heater on the backup generator this past month and it seems to be working fine now that the weather has turned cold.
- ❖ Still have a number of permits coming in that are installing water services and sanitary laterals to new homes in Westview. Maybe this colder weather will slow that for a while?
- ❖ Josh and Keith have been replacing water meters that we know are at least 20 years old this past month. Meters and radio reads are hard to get just like everything else that is electronic these days. Our meter reading equipment is no longer supported and will have to be replaced in the very near future. Keith has been in contact with the Van Wert company who is the representative of our meter reading equipment trying to get some replacement costs for the new upgrades and has received a ballpark figure verbally that was around \$20,000.

WASTEWATER

- ❖ New camera trailer has been working great. We have done several mainline sections. Recently we found a hole in one of the sanitary sewer mainlines. We called a locate on the area that was hit and Alliant has a gas line in the same spot, this leads us to believe it may have been hit by them. We also found a couple of homeowner's laterals with a large amount of roots building up. We contacted the homeowners and told them they should get the problems addressed.
- ❖ We finally received our UV bulbs and sleeves. We are working on replacing them now while the UVs are out of service.
- ❖ We have been in close communication with CMC. We have received all of the overage payment but there are a couple things we have requested for them to complete that has not been taken care of yet.
- ❖ Plant has been performing well. Biosolids holding tanks were hauled back in October and applied to local farm grounds by a hauling contractor that is hired by the farmer that bales our ground.
- ❖ Our PH probe sensor caps finally came in and the probes appear to be holding calibration and working like they should.
- ❖ We ordered the replacement HVAC, we have yet to hear a date on when the HVAC will be received for install.
- ❖ Our new permit renewal came in with a few changes. We don't think we will have any issues meeting the permit requirements. The chloride limit is much lower than what we can meet now but when the water plant is switched to RO we think we can meet this limit. This limit has a compliance schedule of 5 years so we should not see a violation in the meantime.
- ❖ We have a lab inspection at the end of the week for our recertification. I don't expect any issues or changes with our inspection.
- ❖ AJ is waiting to hear back from Accu-jet on what the solution will be for the section of old liner in the mainline of W 3rd. Our original plan was to cut the wrinkles out and line over top of the old liner but they are concerned the new liner will wrinkle as well because of the inside diameter of the old liner. They are wanting to cut the entire old liner out which could add a lot of cost to the original quote.
- ❖ Since we had Caterpillar come out for a heating issue on our generator at the plant it has not had any issues.
- ❖ AJ is working on specs and bids for replacing the old Jet trailer. He is having trouble getting a couple of the suppliers to follow up with him. He is going to try and send emails to get things rolling.

Jeff Peterson PWD

DEVELOPMENT AND CONSTRUCTION, SITE PLANS & SUBDIVISIONS

- ❖ Hale Trailer is making progress daily.
- ❖ Landscapes by Design keeps making progress on the site but they still have some things to finish before the site can accommodate a final walk through to close the building and site permit and issue a permanent CO.
- ❖ DZ Flex is still working on their site and we have not seen much activity recently and they have a lot to do before they will be ready for any closing of the new site to issue any occupancy. Don't expect to see any activity until this spring/summer.
The landing site is moving along well. We have done the inspections when needed to keep the project moving. The water connections and inspections and testing have all been completed and they have water in the building being supplied by a small meter until the rest of the interior plumbing can be completed and connected to all the units.
- ❖ The Ballard Plaza Building site plan and site work is still ongoing and has not requested a final walk thru to date.

Permit #:	Date:	Permit Holder:	Site Location:	Valuation:
21-1	1/8/2021	Greenland Homes	412 Westwood Dr	\$ 264,209.00
21-5	2/23/2021	Ledgewood Builders	1114 Westview Dr	\$ 200,678.00
21-6	2/23/2021	Ledgewood Builders	1110 Westview Dr	\$ 200,678.00
21-7	2/23/2021	Ledgewood Builders	1108 Westview Dr	\$ 202,012.00
21-8	2/23/2021	Ledgewood Builders	1112 Westview Dr	\$ 202,012.00
21-9	2/24/2021	Sage Homes	500 Prairie View Dr	\$ 261,580.00
21-11	2/24/2021	Redwood Builders	512 Prairie View Dr	\$ 252,650.00
21-24	3/29/2021	Homes by Advantage	506 Prairie View Dr	\$ 210,640.35
21-25	3/29/2021	Greenland Homes	404 West Centennial	\$ 206,408.00
21-26	3/29/2021	Greenland Homes	413 Westwood Dr	\$ 269,372.00
21-27	3/29/2021	Claman Custom Homes	610 West Centennial Dr	\$ 337,153.00
21-36	4/9/2021	Greenland Homes	414 Westwood Dr	\$ 254,093.00
21-39	4/20/2021	Greenland Homes	401 Westwood Dr	\$ 267,863.00
21-42	4/26/2021	Greenland Homes	411 Westwood Dr	\$ 262,204.00
21-43	4/26/2021	Greenland Homes	410 Westwood Dr	\$ 292,814.00
21-44	4/26/2021	Greenland Homes	400 Westwood Dr	\$ 276,356.00
21-45	4/26/2021	Greenland Homes	409 Westwood Dr	\$ 263,782.00
21-56	5/25/2021	Happe Homes	524 W Centennial Dr	\$ 321,149.00
21-60	5/25/2021	Homes by Advantage	520 Wicker Dr	\$ 283,694.00
21-70	6/25/2021	Genesis Homes	414 Walnut Dr	\$ 322,835.00
21-74	7/22/2021	Orton Homes	544 Westwood Dr	\$ 324,312.00
21-75	7/22/2021	Claman Custom Homes	1120 S Sand Cherry Circle	\$ 360,227.00
21-76	7/29/2021	Scooter's Coffee	660 N Highway 69	\$ 92,962.98
21-77	8/12/2021	DZ Condos	401-429 Snyder Dr	\$ 625,680.00
21-78	8/12/2021	DZ Condos	449-477 Snyder Dr	\$ 625,680.00
21-79	8/12/2021	Huxley Plaza LLC	921-931 N US HWY 69	\$ 1,843,347.50
21-91	10/5/2021	Redwood Builders	616 E 4th St	\$ 306,517.00
21-92	10/5/2021	Redwood Builders	510 Prairie View Dr	\$ 297,121.00
21-93	10/5/2021	Orton Homes	535 Wicker Dr	\$ 275,260.00
21-97	10/19/2021	Genesis Homes	512 Walnut St	\$ 350,420.00
21-98	10/19/2021	Homes by Advantage	504 Prairie View Dr	\$ 239,823.00
21-99	10/19/2021	Homes by Advantage	513 Prairie View Dr	\$ 225,764.00
21-100	10/19/2021	Homes by Advantage	517 Prairie View Dr	\$ 272,088.00
21-103	11/4/2021	Hale Trailer	1711 Highway 210	
21-104	11/4/2021	Huxley Communications	400 South Main ave	
21-107	11/8/2021	Claman Custom Homes	532 West Centennial	\$ 347,654.00
21-108	11/8/2021	Orton Homes	531 Wicker Dr	\$ 276,926.00
21-109	11/8/2021	Orton Homes	539 Walnut Dr	\$ 292,801.00
21-110	11/8/2021	Orton Homes	540 Wicker Dr	\$ 296,470.00
21-116	12/8/2021	Orton Homes	551 Walnut Dr	\$ 294,700.00
21-117	12/8/2021	Hale Trailer	1711 Highway 210	\$ 588,588.25
21-119	12/13/2021	Orton Homes	536 Wicker Dr	\$ 339,629.00
21-121	12/13/2021	Orton Homes	543 Wicker Dr	\$ 378,900.00
21-123	12/13/2021	Orton Homes	541 Walnut Dr	\$ 322,905.00
21-124	12/13/2021	Claman Custom Homes	614 West Centennial Dr	\$ 356,199.00

Total Valuation: \$ 14,486,157.08

Description:	CO:	Dep Refunded:
New construction - single family home	6/21/2021	6/21/2021
New construction - single family home	12/9/2021	12/15/2021
New construction - single family home		
New construction - single family home	8/18/2021	8/19/2021
New construction - single family home		
New construction - single family home		
New construction - single family home	9/1/2021	9/2/2021
New construction - single family home	10/1/2021	10/5/2021
New construction - single family home		
New construction - single family home	9/30/2021	10/5/2021
New construction - single family home	11/12/2021	11/16/2021
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home	12/17/2021	12/20/2021
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
Commercial	10/8/2021	
Commercial		
Commercial		
Commercial		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
Footing & foundations only		
Footing & foundations only		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		
Commercial Construction		
New construction - single family home		
New construction - single family home		
New construction - single family home		
New construction - single family home		

Permit #:	Date:	Permit Holder:	Site Location:
21-2	1/27/21	Michele Gute	105 Lynwood Dr
21-3	1/27/21	Karina Vega	526 East Third St
21-4	1/27/21	Jen & Shane Thompson	1115 Timberlane Dr
21-10	2/24/21	ABE Properties	103 N 5th Ave
21-12	2/24/21	Schuessler Five LLC	204 N US Hwy 69
21-13	2/24/21	Michele Gute	105 Lynwood Dr
21-14	2/24/21	Cathy Van Maanen	1004 Northpark Blvd
	3/9/21	Cory Rigler	908 Ballar Drive
	3/12/21	Adam Petz	912 Ballard Dr
	3/17/21	Dan Brown	511 Preston Dr
	3/17/21	Cooper McDermott	509 E 5th St
	3/19/21	Brandon Lauber	712 Crestwood Dr
	3/19/21	Nate Albaugh	507 E 5th St
	3/19/21	Doug Brown	528 Preston Dr
	3/25/21	Jerry Kindhart	1016 Northpark Blvd
	3/25/21	Jan Halverson	707 Timberlane
21-15	3/29/21	New Horizons	511 E 1st St #98
21-16	3/29/21	New Horizons	512 E 1st St #13
21-17	3/29/21	New Horizons	513 E 1st St #78
21-18	3/29/21	New Horizons	514 E 1st St #76
21-19	3/29/21	New Horizons	515 E 1st St #82
21-20	3/29/21	Robin & Les Haggard	1310 Sand Cherry Lane
21-21	3/29/21	Brayden & Mindy Van Sant	806 Hickory Dr
21-22	3/29/21	Daniel Brown	511 Preston Dr
21-23	3/29/21	Jerry & Laurie Culp	121 Cedar Lane
	3/30/21	Brayden Van Sant	806 Hickory Dr
21-28	4/9/21	Gretta Albrecht	206 Northpark Blvd
21-29	4/9/21	Bella Homes	492 Bella Vista Ct
21-30	4/9/21	Bella Homes	493 Bella Vista Ct
21-31	4/9/21	Aron Fleischmann	110 Cedar Lane
21-32	4/9/21	Paul & Gina Evans	305 N US HWY 69
21-33	4/9/21	Jason Mikkelsen	211 Ridgewood Dr
21-34	4/9/21	Greenland Homes	405 Westwood Dr
21-35	4/9/21	Greenland Homes	405 Westwood Dr
	4/13/21	Carson Noble	1013 Ballard Drive
	4/13/21	Nick & Anna Sorensen	533 Prairie Ridge Dr
	4/13/21	Dean McCarville	428 West Centennial Dr
	4/13/21	Mark Judge	621 Maple Dr
	4/13/21	Jared Archer	600 Prairie View Dr
	4/19/21	Matt Penner	514 N 2nd Ave
21-37	4/20/21	Lynn & Rhonda Deaton	201 N 3rd Ave
21-38	4/20/21	Austin Decker	522 Prairie Ridge Dr
21-40	4/20/21	Bella Homes	105 Iron Drive
21-41	4/20/01	Bella Homes	103 Iron Drive
	4/24/21	Mick Horstman	801 Timberlane

	4/24/21 Chris Greenfield	513 E 5th St
21-46	4/26/21 Ruth Taylor	510 N 2nd Ave
21-47	4/26/21 Mike & Heather Kruger	301 Ridgewood Dr
21-48	4/26/21 Chad & Cheryl Patterson	203 Sycamore Blvd
21-49	4/26/21 Robert Jamsion	302 E 5th St
21-50	4/26/21 Greg & Courtney Hinders	309 Centennial Dr
21-51	4/26/21 Jessica Soash	514 N 2nd Ave
	4/27/21 Garrett Anderson	101 E Railway St
	4/29/21 Amanda Winterboer	200 Larson Dr
	4/29/21 Andrew & Jennifer Curtis	198 Larson
	5/3/21 Wanda Mortvedt	201 West Fifth St
	5/5/21 Mike & Amy Ripp	118 N Main Ave
	5/5/21 Aymi Marie Paradise-Flores	506 Preston Dr
	5/5/21 Jeffrey McDanel	408 West Centennial
	5/12/21 Brent Van Der Schel	120 Centennial Dr
21-52	5/13/21 Rory Echer	110 Porchlight Dr
21-53	5/13/21 ABE Properties	103 N 5th Ave
21-54	5/13/21 Scott Hermann	318 N Main Ave
	5/24/21 Lindsay Bates	804 Hickory Dr
21-55	5/25/21 Bella Commercial	614 N HWY 69
21-57	5/25/21 Bella Commercial	608 N HWY 69
21-58	5/25/21 Mike & Heather Kruger	301 Ridgewood Dr
21-59	5/25/21 Roger Helper	112 Iron Drive
21-61	5/25/21 Bella Homes	490 Bella Vista Ct
21-62	5/25/21 Chad Anthony	106 Iron Dr
21-63	5/26/21 Bella Homes	105 Iron Drive
	5/27/21 Chelsea Trowbridge	505 West Centennial Dr
	5/27/21 John Haldeman	316 N Main Ave
	5/27/21 Connie Quee	220 Northpark Blvd
	6/2/21 Katie Furbie & Eric Davis	701 Prairie View Dr
	6/2/21 Sue Luken	412 Westwood Dr
	6/7/21 Julie Emerson	530 Meadow Lane
	6/7/21 Ashely Argueta	417 West Centennial Dr
	6/7/21 Sarah Knoke-Seigfried	516 Larson Dr
	6/9/21 Kevin Rahner	224 Northpark Blvd
21-64	6/10/21 Bella Homes	495 Bella Vista Ct
21-65	6/10/21 Bella Homes	936 Ballard Dr
21-66	6/10/21 Homes by Advantage	515 Prairie View Dr
	6/17/21 Romain Williams	107 West First St
21-67	6/22/21 New Horizons	511 E 1st St #96
21-68	6/22/21 New Horizons	511 E 1st St #84
21-69	6/22/21 Matt Moss	407 Parkridge Ave
	6/23/21 Kelly Spear	612 E 4th St
21-71	6/30/21 Homes by Advantage	611 Prairie View Dr
	7/14/21 Gavin Crandall	403 Westwood Dr
	7/16/21 Everette Ihle	306 Oak Blvd
21-72	7/16/21 Orton Homes	528 Wicker Dr

21-73	7/16/21 Jacob Vaughn	610 Prairie View Dr
21-80	8/12/21 Jon & Lisa Grote	204 Northpark Blvd
21-81	8/12/21 Bryan & Samantha Purdy	525 Prairie Ridge Dr
21-82	8/12/21 Gary Clark	1106 Northwood Circle
	8/17/21 Corey Vespestad	518 Larson Dr
	8/17/21 Cody Hitchcock	211 N Main Ave
	8/18/21 Tim Watts	520 Preston
	8/19/21 Jeff Claman	602 West Centennial
	8/20/21 Roger Wheeler	805 N 5th Ave
	8/20/21 Mark Young	401/405 Parkridge
	8/26/21 Gabe Greco	214 Centennial Dr
	8/26/21 Ron Erickson	310 East Third St
21-83	8/30/21 Robin & Les Haggard	1310 Sand Cherry Lane
21-84	8/30/21 Ryan Johnson	811 Ashwood Dr
21-85	8/30/21 New Horizons	511 E 1st St #30
21-86	8/30/21 New Horizons	512 E 1st St #102
21-87	8/30/21 Jay Johnson	112 Cedar Lane
21-88	8/30/21 Travis Woodbeck	1105 Centennial Circle
	9/10/21 Anthony Nelson	405 Westwood Dr
	9/14/21 Jeff Baldus	807 Ashwood Dr
21-89	9/27/21 Bella Homes	602 N US HWY 69 (Plaza)
21-90	9/27/21 New Horizons	511 E 1st St #115
21-94	10/5/21 Bill Bluml	201 Oak Blvd
	10/6/21 Troy Harms	124 Lynwood Dr
	10/7/21 Traci LeMaster	511 E 1st St #102
	10/14/21 Bert Loveland	505 Parkwood Circle
	10/14/21 Fenceline	107 S Main Ave
	10/14/21 Curtis Weeks	522 Preston Dr
	10/15/21 Emmett Tyler	414 Walnut Dr
21-95	10/19/21 Wes James	909 Ballard Dr
21-96	10/19/21 Karina Vega	526 E 3rd St
21-101	11/1/21 Thomas Kochheiser	314 N Main
21-102	11/1/21 Josh Crannell	512 Prairie View Dr
21-105	11/4/21 Innovative Technologies	1485 Blue Sky Blvd
21-106	11/4/21 Adam Jablonski	1217 Sand Cherry Lane
	11/10/21 Kjersten Baratta	506 Prairie Ridge Dr
	11/12/21 Rick Bentrrott	220 Centennial Drive
21-111	11/15/21 Jay Johnson	112 Cedar Lane
	12/2/21 Aric & Jas Riedemann	113 Centennial Dr
	12/2/21 Terry & Lori Malone	205 Cypress Dr
21-112	12/8/21 Huxley Plaza	921 N US HWY 69
21-113	12/8/21 Huxley Plaza	929 N US HWY 69
21-114	12/8/21 Huxley Plaza	931 N US HWY 69
21-115	12/8/21 Eric & Megan Stein	402 Westwood Dr
21-118	12/13/21 Fjeldberg Lutheran Church	209 N 2nd Ave
21-120	12/13/21 Josh & Gina Matthews	513 E 4th St
21-122	12/13/21 Lily Pad Daycare	302 Campus Dr

21-125

12/17/21 Josh Nielsen

507 Meadow Brook Pl

21-126

12/21/21 Ryan & Jamie Haaland

104 Iron Drive

12/21/21 Hale Trailer

1711 Hwy 210

Type of Permits:	Valuation:	Completed:
Egress Window		2/19/2021
Basement Finish	\$14,677.00	4/20/2021
Basement Finish	\$27,061.00	4/26/2021
Commercial Construction (Derecho Damage)	\$262,912.00	
Commercial Remodel	\$87,426.00	
Remodel	\$8,797.00	4/28/2021
Deck	\$3,605.00	11/10/2021
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Mobile Home		
Mobile Home		
Mobile Home		
Mobile Home		
Mobile Home		
Pool		6/1/2021
Pool		5/3/2021
Sunroom Repair--Derecho	\$21,930.00	4/26/2021
4 Seasons Room	\$21,957.00	
Fence		
Deck	\$5,346.00	
Basement Finish	\$28,700.00	
Basement Finish	\$28,700.00	
Garage	\$40,925.00	
Addition	\$66,303.00	
Pool	\$20,000.00	
Basement Finish	\$22,818.00	
Deck Extension	\$972.00	
Fence		
Fence		
Fence		
Fence		
Fence		
Demo Permit--Garage		
12 x 24 addition	\$25,528.00	7/16/2021
Deck	\$5,443.00	6/8/2021
Pool	\$37,500.00	
Master Suite Addition	\$59,832.00	
Fence		

Fence		
Roof Rafters	\$4,860.00	5/3/2021
Adding Bathroom & Covered Patio to Shed	\$1,231.00	
Shed	\$1,663.00	11/5/2021
Egress Window		7/1/2021
Basement Finish	\$33,936.00	9/2/2021
Garage	\$21,204.00	7/27/2021
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Detached Garage		9/24/2021
Bathroom Addition		
Garage		
Fence		
Laundry Mat		
Nutrition Shop		10/15/2021
Deck Extension		
Pool bar/storage		
Basement Finish		5/27/2021
Inground Pool		9/15/2021
Garage Bathroom		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Basement Finish	\$28,765.00	
Basement Finish	\$47,640.00	
Basement Finish	\$16,968.00	
Fence		
Mobile Home		
Mobile Home		
Deck	\$4,536.00	8/4/2021
Fence		
Basement Finish	\$16,968.00	
Fence		
Fence		
Basement Finish	\$24,367.12	

Roof Mounted Solar Panels		9/15/2021
Deck	\$5,346.00	9/8/2021
Deck	\$3,761.28	10/19/2021
Deck	\$2,349.00	8/31/2021
Deck	\$7,436.00	10/1/2021
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Deck Extension	\$10,741.00	9/23/2021
Shed	\$2,078.00	
Mobile Home		
Mobile Home		
Addition	\$29,680.00	
Shed	\$1,663.00	
Fence		
Fence		
Utility work, exterior remodel	\$100,000.00	
Mobile Home		
Shed	\$1,732.00	
Fence		
Fence		
Fence		
Fence		
Fence		
Fence		
Shed	\$1,732.00	
Deck	\$4,556.00	
Shed	\$1,732.00	12/1/2021
Shed	\$1,385.60	
Door & Driveway	\$28,000.00	
Deck	\$10,935.00	
Fence		
Fence		
Covered Deck	\$8,959.00	
Fence		
Fence		
Retail, Coffee & Ice Cream Shop		
Golf Simulator & Flex Space for Restaurant		
Restaurant		
Basement Finish		
Fellowship hall & restroom remodel	\$185,013.00	
Basement Finish	\$16,303.00	
Interior Remodel	\$124,885.60	

Basement Finish	\$14,488.00
Deck	\$12,486.00
Fence	

\$1,567,831.60

Month:	Permit Holder:	Site Location:
January	Iowa Central Electric - Jerry hartema	318 Centennial Dr
January	HT Plumbing INC	206 Northpark Blvd
January	Aspen Aire	616 Prairie View Dr
January	Bruce Moody MEI	201 S HWY 69
January	Tesdell Electric	412 Westwood Dr
January	Kline Electric	601 Prairie View Dr
January	Ames Heating	1000 Ballard Dr
January	Ames Heating	936 Ballard Dr
January	Polk County Heating & Cooling	201 Hwy 69
January	One Hour Heating & Air	806 Hickory Dr
January	Jeff & Annie Cleveland	925 Ballard Dr
January	Cyclone Contracting	307 West 1st St
January	Cook Plumbing	540 Westwood Dr
January	Cook Plumbing	527 Wicker Drive
January	Cook Plumbing	528 Wicker Dr
January	Cook Plumbing	524 Wicker Dr
January	Cook Plumbing	536 Westwood Dr
January	Cook Plumbing	535 Walnut Dr
January	HT Plumbing INC	304 Nortpark Blvd
January	Royal Plumbing LLC	403 Westwood Dr
January	Royal Plumbing LLC	408 Westwood Dr
January	Brian & Jennifer Marlatt	500 Larson Dr
January	Royal Plumbing LLC	412 Westwood Dr
January	Kurrent Electric	1115 Timberlane Dr
January	C&K Inc	513 Oak Blvd
February	Kurrent Electric	465 S Main
February	Royal Plumbing LLC	507 Prairie View Dr
February	Aspen Aire	503 Prairie View Dr
February	Royal Plumbing LLC	500 Prairie View Dr
February	Cook Electric	602 West Centennial
February	Draintech	204 N Highway 69
February	Cook Electric	606 West Centennial
February	MMC Contractors	511 East 1st St #36
February	Aspen Aire	611 Prairie View Dr
February	Aspen Aire	508 Prarie View Dr
February	Cook Electric	507 Prairie View Dr
February	Neighbors Heating & Cooling	1222 Sand Cherry Lane
February	Baldus Electric	105 Lynwood Dr
March	Kurrent Electric	1318 Sand Cherry Ln
March	Aspen Aire	405 Westwood Dr
March	Haselhoff Air Solutions	548 Walnut Dr
March	Polk County Heating & Cooling	1108 Westview Dr
March	Polk County Heating & Cooling	1110 Westview Dr
March	Polk County Heating & Cooling	1112 Westview Dr
March	Polk County Heating & Cooling	1114 Westview Dr

March	Royal Plumbing LLC	512 Prairie View Dr
March	C & K Inc	1115 Timberlane Dr
March	Cook Electric	512 Prairie View Dr
March	Royal Plumbing LLC	610 West Centennial Dr
March	Aspen Aire	412 Westwood Dr
March	Royal Plumbing LLC	506 Prairie View Dr
March	Custom Comfort	420 Walnut
March	One Hour Heating & Air	506 Preston
March	Eilers Electric	506 Prairie View Dr
March	Kohles & Bach	405 Westwood Dr
March	Aspen Aire	601 Prairie View Dr
March	Bussanmas Heating & Cooling	507 Prairie View Dr
March	Neighbors Heating & Cooling	530 Meadow Lane
March	Cook Electric	610 West Centennial Dr
March	Kohles & Bach	100 Snyder Dr
March	Tesdell Electric	413 Westwood Dr
March	Tesdell Electric	404 West Centennial
March	MMC Contractors	511 East 1st St #12
March	Eilers Electric	611 Prairie View Dr
March	Aspen Aire	415 Westwood Dr
March	Modern Mechanical	508 East Fifth St
April	Kohles & Bach	415 Westwood Dr
April	Nelson Electric	528 Preston Dr
April	Kohles & Bach	412 Westwood Dr
April	Heartland Heating & Cooling	602 West Centennial
April	Neighbors Heating & Cooling	702 Crestwood Dr
April	Haselhoff Air Solutions	548 Walnut Dr
April	Aspen Aire	524 Wicker Dr
April	Bussanmas Heating & Cooling	507 Prairie View Dr
April	Neighbors Heating & Cooling	501 Preston Dr
April	Kurrent Electric	309 Centennial Dr
April	Jaspering Electric	513 Oak Blvd
April	Tesdell Electric	411 Westwood Dr
April	Tesdell Electric	410 Westwood Dr
April	Tesdell Electric	409 Westwood Dr
April	Tesdell Electric	400 Westwood Dr
April	Action Electric	121 Cedar Lane
April	DDM Electric	304 N 2nd Ave
April	Kline Electric	500 Prairie View Dr
April	Aspen Aire	403 Westwood Dr
April	Cable Plumbing	103 Iron Drive
May	All-Pro Plumbing	1305 Sand Cherry Lane
May	All-Pro Plumbing	105 Lynwood Dr
May	HT Plumbing INC	103 N 5th Ave
May	C&K Inc	309 Centennial Dr
May	C&K Inc	513 Oak Blvd
May	Neighbors Heating & Cooling	539 East 4th St.

May	Mike Orgler	304 N 2nd Ave
May	Kohles & Bach	402 Westwood Dr
May	C&K Inc	1305 Sand Cherry Lane
May	Aspen Aire	408 Westwood Dr
May	Edwards Enterprises	401 Snyder Dr
May	MMC Contractors	511 E 1st St #98
May	MMC Contractors	511 E 1st St #78
May	MMC Contractors	511 E 1st St #13
May	MMC Contractors	511 E 1st St #76
May	MMC Contractors	511 E 1st St #82
May	Neighbors Heating & Cooling	606 Maple Dr
May	Cable Plumbing	105 Iron Drive
May	Royal Plumbing LLC	524 West Centennial Dr
May	Kurrent Electric	493 Bella Vista Ct
May	Ames Heating	304 N 2nd Ave
May	Neighbors Heating & Cooling	1026 Northpark Blvd
May	Kohles & Bach	403 Westwood Dr
May	Heartland Heating & Cooling	606 West Centennial Dr
May	Kovarik Onstot Elite Plumbing	102 N Main Ave
May	Jerry & Laurie Culp	121 Cedar Lane
May	Service Legends	209 Sycamore Blvd
May	Ballard Heating & Cooling	112 Lynwood Dr
May	Aron Fleischmann	110 Cedar Lane
May	Pro Commercial	465 South Main
June	Bella Commercial	600 North Highway 69
June	Brian Leech	646 Meadow Circle
June	Cable Plumbing	608 N US 69
June	Kurrent Electric	105 Iron Drive
June	Aspen Aire	506 Prairie View Dr
June	Aspen Aire	414 Walnut Dr
June	Bussanmas Heating & Cooling	512 Prairie View Dr
June	One Hour Heating & Air	808 Hickory Dr
June	Knight Electric	524 West Centennial Dr
June	Cable Plumbing	305 N US 69
June	Neighbors Heating & Cooling	302 W 3rd St
June	Moody Electric	103 N 5th Ave
June	Royal Plumbing LLC	401 Westwood Dr
June	Royal Plumbing LLC	413 Westwood Dr
July	Royal Plumbing LLC	520 Wicker St
July	Aspen Aire	540 Westwood Dr
July	Aspen Aire	500 Prairie View Dr
July	Aspen Aire	527 Wicker Drive
July	MMC Contractors	511 East First St #84
July	MMC Contractors	511 East First St #96
July	Royal Plumbing LLC	1120 S Sand Cherry Circl
July	Kurrent Electric	112 Iron Drive
July	Kohles & Bach	535 Walnut Dr

July	Kohles & Bach	524 Wicker Dr
July	Kohles & Bach	527 Wicker Drive
July	Kohles & Bach	528 Wicker Dr
July	Kohles & Bach	536 Westwood Dr
July	Kohles & Bach	540 Westwood Dr
July	Lynn & Rhonda Deaton	201 N 3rd Ave
July	Aspen Aire	536 Westwood Dr
July	Heartland Heating & Cooling	610 West Centennial Dr
July	Benjamin Franklin Plumbing	412 Westwood Dr
July	Neighbors Heating & Cooling	201 West Fifth St
July	Torgerson Excavating	403 N 2nd Ave
July	Tanner Electric	514 N 2nd Ave
July	Aspen Aire	413 Westwood Dr
July	Neighbors Heating & Cooling	510 Timberlane Dr
July	Marc Jones Construction	610 Prairie View Dr
August	Kurrent Electric	632 N HWY 69
August	Kurrent Electric	495 Bella Vista Ct
August	Cook Plumbing	544 Westwood Dr
August	Aspen Aire	524 West Centennial Dr
August	Acme Contracting	660 N HWY 69
August	Service Legends	305 West Fifth St
August	All Pro Plumbing	1218 Sand Cherry Ln
August	Neighbors Heating & Cooling	301 East Fifth St
August	Ballard Heating & Cooling	212 Cypress Dr
August	Kohles & Bach	413 Westwood Dr
August	Kurrent Electric	931 N Hwy 69
August	Royal Plumbing LLC	411 Westwood Dr
August	Royal Plumbing LLC	400 Westwood Dr
August	Royal Plumbing LLC	409 Westwood Dr
August	Neighbors Heating & Cooling	302 W 3rd St
August	Bartlett Electric	544 Westwood Dr
August	Royal Plumbing LLC	410 Westwood Dr
August	Royal Plumbing LLC	404 West Centennial
August	Royal Plumbing LLC	414 Westwood Dr
August	Eden Plumbing	660 HWY 69
September	Kurrent Electric	608 N HWY 69
September	Kohles & Bach	414 Walnut Dr
September	Hot Wire Electric	511 E 1st St #102
September	Benjamin Franklin Plumbing	635 Meadow Circle
September	Baldus Electric	306 Oak Blvd
September	Benjamin Franklin Plumbing	307 Oak Blvd
September	Electrical Specialists	DZ Flex Space Building A
September	Bartlett Electric	660 N US HWY 69
September	Arnold Refrigeration	660 N US HWY 69
October	Service Legends	103 N 2nd Ave
October	Royal Plumbing LLC	512 Walnut
October	Royal Plumbing LLC	616 E 4th st

October	Aspen Aire	512 Walnut
October	Gumm Electric	512 Walnut
October	Royal Plumbing LLC	414 Walnut Dr
October	Gumm Electric	414 Walnut Dr
October	Terry's Electric	205 W 5th st
October	Cook Plumbing	535 Wicker Dr
October	Service Legends	504 Parkwood Circle
October	Royal Plumbing LLC	510 Prairie View Dr
October	Action Electric	204 Northpark Blvd
October	HT Plumbing INC	314 N Main ave
October	Eilers Electric	520 Wicker Dr
October	Aspen Aire	401 Westwood Dr
October	Iowa Central Electric	600 Oak Blvd
October	Pro Plumbing	600 Oak Blvd
October	Brad & tonya Becker	802 Ashwood Dr
November	Heartland Heating & Cooling	1120 S Sand Cherry Circl
November	Tory Spiess	513 Prairie View
November	Tory Spiess	517 Prairie View
November	Tory Spiess	504 Prairie View Dr
November	Royal Plumbing LLC	532 W Centennial Dr
November	One Hour Heating & Air	707 Timberlane Dr
November	Ballard Heating & Cooling	103 West First St
November	Aspen Aire	409 Westwood Dr
November	Nelson Electric	1711 HWY 210
November	Kurrent Electric	931 N Highway 69
November	HT Plumbing INC	302 Campus Drive
November	Draintech	513 E 4th St
November	Bartlett Electric	535 Wicker Dr
November	Custom Electrical Services	308 Sycamore Blvd
November	Cable Plumbing	931 N Highway 69
November	Service Legends	301 Oak Blvd
November	Cable Plumbing	921 N US 69
November	Jaspering Electric	513 E 4th St
November	Aspen Aire	520 Wicker Dr
November	Aspen Aire	544 Westwood Dr
November	Kohles & Bach	512 Walnut Dr.
December	Cook Plumbing	540 Wicker Dr
December	Cook Plumbing	531 Wicker Dr
December	HT Plumbing INC	1711 Highway 210
December	Aspen Aire	411 Westwood Dr
December	Aspen Aire	543 Wicker Dr.
December	Kohles & Bach	544 Westwood Dr
December	Bartlett Electric	539 Walnut Dr
December	Bartlett Electric	540 Wicker Dr
December	Bartlett Electric	531 Wicker Dr
December	Kurrent Electric	402 Westwood Dr
December	Service Legends	301 Oak Blvd

December	C&K Inc	402 Westwood Dr
December	Bussanmas Heating & Cooling	616 E 4th st
December	Bussanmas Heating & Cooling	510 Prairie View Dr
December	One Hour Heating & Air	511 E 1st St #7
December	KO Elite Plumbing	507 Meadow Brook Pl

Type of Permit:**CO:**

Existing Electrical

3/3/2021

Plumbing

3/29/2021

Mechanical

Existing Electrical

Temporary Electric Service & Electric - All Other

Temporary Electric Service & Electric - All Other

Mechanical

Mechanical

Plumbing & Mechanical

Mechanical

9/7/2021

Electric - All other

Mechanical

Plumbing

Plumbing

Plumbing

Plumbing

Plumbing

Plumbing

Plumbing

Plumbing

Plumbing

Electric & Plumbing

Plumbing

Electric

Mechanical

Electric

Plumbing

Mechanical

Plumbing

Temporary Electric Service & Electric - All Other

Plumbing

Temporary Electric Service & Electric - All Other

Electric--All Other

Mechanical

Mechanical

Temporary Electric Service & Electric - All Other

Mechanical

10/29/2021

Existing Electrical

Electric--All Other

Mechanical

Mechanical

Plumbing & Mechanical

Plumbing & Mechanical

Plumbing & Mechanical

Plumbing & Mechanical

Plumbing
Plumbing & Mechanical
Temporary Electric Service & Electric - All Other
Plumbing
Mechanical
Plumbing
Mechanical
Plumbing
Temporary Electric Service & Electric - All Other
Mechanical
Mechanical
Mechanical
Mechanical
Temporary Electric Service & Electric - All Other
Mechanical
Temporary Electric Service & Electric - All Other
Temporary Electric Service & Electric - All Other
Electric--All Other
Electric--All Other
Mechanical
Mechanical
Mechanical
Electric
Mechanical
Mechanical
Mechanical

9/8/2021

EXPIRED

9/8/2021

Mechanical

Mechanical

Mechanical

Plumbing
Electric--All Other
Electric--All Other
Temporary Electric Service & Electric - All Other
Temporary Electric Service & Electric - All Other
Temporary Electric Service & Electric - All Other
Temporary Electric Service & Electric - All Other
Electric--All Other
Electric--All Other
Temporary Electric Service & Electric - All Other
Mechanical
Plumbing
Plumbing
Plumbing
Plumbing
Plumbing & Mechanical

Mechanical

Plumbing

10/29/2021

Plumbing	
Mechanical	
Existing Mechanical	
Mechanical	
Plumbing	
Electric--All Other	
Electric--All Other	
Electric--All Other	
Electric--All Other	
Electric--All Other	
Plumbing & Mechanical	
Plumbing	
Plumbing	
Electric	
Mechanical	
Plumbing	10/29/2021
Mechanical	
Mechanical	
Plumbing	
Electric--All Other	
Mechanical	
Mechanical	6/14/2021
Electric--All Other	
Mechanical	
Plumbing	
Mechanical	
Plumbing	
Electric--All Other	
Mechanical	
Mechanical	
Mechanical	
Mechanical	6/10/2021
Temporary Electric Service & Electric - All Other	
Plumbing	
Mechanical	
Electric	
Plumbing	
Plumbing	
Plumbing	
Mechanical	
Mechanical	
Mechanical	
Electric--All Other	
Electric--All Other	
Plumbing	
Electric--All Other	
Mechanical	

Mechanical	
Mechanical	
Mechanical	
Mechanical	
Mechanical	
Electric	
Mechanical	
Mechanical	
Plumbing	
Mechanical	7/26/2021
Plumbing	
Electric--All Other	
Mechanical	
Mechanical	7/30/2021
Electric--All Other	
Electric--All Other	8/13/2021
Electric--All Other	
Plumbing	
Mechanical	
Plumbing	
Mechanical	
Plumbing	
Mechanical	8/18/2021
Mechanical	8/24/2021
Mechanical	
Temporary Electric Service & Electric - All Other	
Plumbing	
Plumbing	
Plumbing	
Mechanical	8/26/2021
Temporary Electric Service & Electric - All Other	
Plumbing	
Plumbing	
Plumbing	
Plumbing	
Electric--All Other	
Mechanical	
Electric--All Other	
Plumbing	
Electric--All Other	9/23/2021
Plumbing	9/21/2021
Electric	
Temporary Electric Service & Electric - All Other	
Mechanical	
Mechanical	
Plumbing	
Plumbing	

Mechanical	
Temporary Electric Service & Electric - All Other	
Plumbing	
Temporary Electric Service & Electric - All Other	
Electric--All Other	10/19/2021
Plumbing	
Mechanical	10/18/2021
Plumbing	
Electric--All Other	
Plumbing	12/1/2021
Temporary Electric Service & Electric - All Other	
Mechanical	
Electric--All Other	
Plumbing & Mechanical	
Temporary Electric Service	
Mechanical	
Temporary Electric Service & Electric--All Other	
Temporary Electric Service & Electric--All Other	
Temporary Electric Service & Electric--All Other	
Plumbing	
Mechanical	11/4/2021
Mechanical	
Mechanical	
Temporary Electric Service	
Electric--All Other	
Plumbing	
Plumbing	
Electric--All Other, Temporary Electric Service	
Electric--All Other	12/3/2021
Plumbing	
Mechanical	
Plumbing	
Electric--All Other	
Mechanical	
Mechanical	
Mechanical	
Plumbing	
Plumbing	
Plumbing	
Mechanical	
Mechanical	
Mechanical	
Temporary Electric Service & Electric--All Other	
Temporary Electric Service & Electric--All Other	
Temporary Electric Service & Electric--All Other	
Electric--All Other	
Mechanical	

Plumbing & Mechanical
Mechanical
Mechanical
Mechanical
Plumbing

Name	Address	Sidewalk/Driveway
Cody Hitchcock	211 N Main Ave	Sidewalk
Ballard LLC	109 Oak Blvd	Driveway
Kristeena Preston	701 Maple Dr	Sidewalk & Driveway
Ballard LLC	102 Oak Blvd	Driveway
Billy & Diane Hotchkiss	703 Timberlane	Sidewalk
David & Linda Schilling	702 Crestwood Dr	Sidewalk & Driveway
Casey's	902 N HWY 69	Sidewalk
Jason/Alisha Berkland	1103 Centennial Circle	Sidewalk & Driveway
Scott Johnson	102 Cedar Lane	Driveway
Homes by Advantage	708 Prairie View Dr	Sidewalk
Lee Eddy	308 E 3rd St	Driveway

Date Inspected & Approved

4/15/2021

6/3/2021

6/22/2021

6/29/2021

7/12/2021

8/6/2021

8/16/2021

9/22/2021

10/8/2021

10/13/2021

10/15/2021

Name	Address	Expires
Sage Homes	516 Prairie View Dr	4/30/2021
Wheeler	1216 Westview	4/30/2021
VanDerKamp Framing	420 Walnut	6/1/2021
Pro Commercial	465 South Main	7/31/2021
Clark Builders	548 Walnut Dr	9/30/2021
Sage Homes	508 Prairie View Dr	9/30/2021
Jonahtan Philgreen	513 Oak Blvd	11/1/2021
Orton Homes	524 Wicker Dr	11/12/2021
Orton Homes	527 Wicker Dr	11/12/2021

Mike Nop	103 West Fifth	515-460-5154	
Kenny Herman	403 N 2nd Ave	515-290-9055	597-2094
Thomas Cross	310 N 4th Ave	515-480-1616	
Doris Butler	484 Bella Vista Ct	520-991-4424	
Marshall Masteller	478 Bella Vista Ct	316-780-7127	
Henry Rumbaugh	415 N Central Ave	597-2329	515-231-1219
Jeff Nosekabel	101 West 5th St	515-314-0957	
Haan Chiropractic	108 N HWY 69 #200	597-4600	
Gina & Paul Evans	305 N HWY 69	515-314-7585	

Date :	Permit Holder:	Site Location:	Type:
2/1/21	Tender Years Daycare	201 US HWY 69	Wall
2/1/21	Tender Years Daycare	201 US HWY 69	Monument
2/27/21	Comfort Foods	204 N HWY 69	Wall
6/7/21	Kristina Brekke	911 US HWY 69	Temporary
6/15/21	SignCraft	The Landing	Temporary
6/15/21	SignCraft	The Plaza	Temporary
8/12/21	Omaha Neon	Scooters Coffee	Wall
8/12/21	Omaha Neon	Scooters Coffee	Window
8/12/21	Omaha Neon	Scooters Coffee	Window
8/12/21	Omaha Neon	Scooters Coffee	Window
8/12/21	Omaha Neon	Scooters Coffee	Wall
8/12/21	Omaha Neon	Scooters Coffee	Menu
8/12/21	Omaha Neon	Scooters Coffee	Directional
8/24/21	Omaha Neon	Scooters Coffee	Snap Frames
8/24/21	Omaha Neon	Scooters Coffee	Snap Frames
12/6/21	Dax & Haylie Clark	202 Campus Dr	Wall
12/8/21	Hale Trailer	1711 HWY 210	Pole
12/8/21	Hale Trailer	1711 HWY 210	Monument

Permit #:	Name	Contact Information	Permit Issued	Permit Expires
19-1	Machine Shed	515-270-6818	6/11/2019	6/11/2020
19-2	Comfort Food Catering	515-460-1992	4/19/2019	4/19/2020
19-3	Wallys Way	319-331-1264	7/15/2019	7/15/2020
20-1	MJ Tropical Sno	515-290-9067	5/20/2020	5/20/2021
20-2	The Big Red Food Truck	515-320-5738	11/13/2020	11/13/2021

Name:	Interested in:	Phone #:
Michael Dau	Anything	319-429-3704
Mark Smith	Anything	515-664-1541

Utility Report

January	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	92	89	702,600	\$5,037.39	668,700	\$5,527.63
Schools	4	3	95,500	\$546.10	95,500	\$525.76
Rural	67	6	291,000	\$3,588.95	39,600	\$505.37
No Charge	21	14	427,700	\$0.00	258,400	\$0.00
Residential	1,653	1,636	5,848,100	\$57,420.16	5,765,000	\$67,864.00
Second Meter	160	0	428,500	\$831.38	0	\$0.00
Master Meters	12	0	292,800	\$0.00	N/A	\$0.00
TOTAL:	2,009	1,748	8,086,200	\$67,423.98	6,827,200	\$74,422.76

	Water:	Sewer:	
Total Billed Consumption (gallons):	7,365,700	6,568,800	TOTAL:
Total Billed:	\$67,423.98	\$74,422.76	\$141,846.74

January	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	89	86	593,700	\$4,311.47	590,400	\$5,008.71
Schools	4	3	177,300	\$905.46	177,300	\$887.03
Rural	66	6	279,400	\$3,358.88	32,900	\$451.03
No Charge	20	14	1,069,600	\$0.00	951,400	\$0.00
Residential	1,608	1,592	4,468,355	\$48,559.89	4,414,355	\$59,862.17
Second Meter	133	0	300	\$799.60	0	\$0.00
Master Meters	12	0	269,800	\$0.00	N/A	\$0.00
Wells	2	0	9,776,000	\$0.00	N/A	\$0.00
TOTAL:	1,934	1,701	16,634,455	\$57,935.30	6,166,355	\$66,208.94

	Water:	Sewer:	
Total Billed Consumption (gallons):	5,519,055	5,214,955	TOTAL:
Total Billed:	\$57,935.30	\$66,208.94	\$124,144.24

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Utility Report

February	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	93	90	747,300	\$5,261.51	695,000	\$5,648.69
Schools	4	3	87,700	\$507.10	87,700	\$488.95
Rural	67	6	253,300	\$3,306.20	31,700	\$449.43
No Charge	21	14	354,300	\$0.00	191,100	\$0.00
Residential	1,660	1,643	4,946,500	\$53,037.11	4,873,000	\$63,835.92
Second Meter	160	0	355,100	\$833.12	0	\$0.00
Master Meters	12	0	246,700	\$0.00	0	\$0.00
TOTAL:	2,017	1,756	6,990,900	\$62,945.04	5,878,500	\$70,422.99

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,389,900	5,687,400	TOTAL:
Total Billed:	\$62,945.04	\$70,422.99	\$133,368.03

February	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	117	87	693,800	\$4,800.51	652,400	\$5,293.94
Schools	4	3	199,500	\$1,010.24	199,500	\$988.71
Rural	66	6	255,500	\$3,189.67	29,500	\$427.67
No Charge	20	14	1,199,400	\$0.00	1,093,200	\$0.00
Residential	1,620	1,603	4,337,601	\$48,054.61	4,283,701	\$59,428.65
Second Meter	134	0	2,600	\$811.88	0	\$0.00
Master Meters	12	0	256,900	\$0.00	0	\$0.00
Wells	2	0	9,614,000	\$0.00	0	\$0.00
TOTAL:	1,975	1,713	16,559,301	\$57,866.91	6,258,301	\$66,138.97

	Water:	Sewer:	
Total Billed Consumption (gallons):	5,489,001	5,165,101	TOTAL:
Total Billed:	\$57,866.91	\$66,138.97	\$124,005.88

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School

Rural: includes Deer Creek and East First Street (across from water plant)

No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.

Master Meters: Deer Creek & 11 rural

Utility Report

March	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	94	91	813,500	\$5,582.55	813,200	\$6,312.80
Schools	4	3	103,000	\$583.60	103,000	\$561.16
Rural	68	6	264,200	\$3,387.09	31,400	\$447.31
No Charge	21	14	475,800	\$0.00	236,500	\$0.00
Residential	1,706	1,689	5,244,900	\$55,049.68	5,167,400	\$65,984.32
Second Meter	160	0	487,000	\$901.77	0	\$0.00
Master Meters	12	0	266,200	\$0.00	0	\$0.00
TOTAL:	2,065	1,803	7,654,600	\$65,504.69	6,351,500	\$73,305.59

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,912,600	6,115,000	TOTAL:
Total Billed:	\$65,504.69	\$73,305.59	\$138,810.28

March	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	91	88	631,200	\$4,522.78	625,800	\$5,246.00
Schools	4	3	89,000	\$488.68	89,000	\$482.62
Rural	66	6	314,000	\$3,603.81	33,400	\$454.46
No Charge	20	14	1,435,800	\$0.00	1,306,700	\$0.00
Residential	1,625	1,608	5,474,738	\$53,366.06	5,394,638	\$64,431.54
Second Meter	134	0	10,000	\$857.35	0	\$0.00
Master Meters	12	0	306,900	\$0.00	0	\$0.00
Wells	2	0	14,021,000	\$0.00	0	\$0.00
TOTAL:	1,954	1,719	22,282,638	\$62,838.68	7,449,538	\$70,614.62

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,518,938	6,142,838	TOTAL:
Total Billed:	\$62,838.68	\$70,614.62	\$133,453.30

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School

Rural: includes Deer Creek and East First Street (across from water plant)

No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.

Master Meters: Deer Creek & 11 rural

Utility Report

April	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	94	91	759,400	\$5,323.06	693,000	\$5,764.89
Schools	4	3	202,800	\$1,082.60	126,800	\$673.50
Rural	67	6	291,200	\$3,590.45	38,700	\$498.99
No Charge	21	14	505,900	\$0.00	266,000	\$0.00
Residential	1,705	1,688	5,787,800	\$57,899.81	5,642,200	\$68,423.14
Second Meter	143	N/A	279,200	\$2,625.79	N/A	\$0.00
Master Meters	12	N/A	291,600	\$0.00	N/A	\$0.00
TOTAL:	2,046	1,802	8,117,900	\$70,521.71	6,766,700	\$75,360.52

	Water:	Sewer:	
Total Billed Consumption (gallons):	7,320,400	6,500,700	TOTAL:
Total Billed:	\$70,521.71	\$75,360.52	\$145,882.23

April	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	90	87	559,400	\$4,166.65	537,900	\$4,779.58
Schools	4	3	12,000	\$125.24	12,000	\$129.96
Rural	66	6	301,800	\$3,517.44	36,200	\$473.70
No Charge	21	14	1,463,800	\$0.00	1,385,000	\$0.00
Residential	1,629	1,611	5,689,811	\$54,463.06	5,538,011	\$65,185.07
Second Meter	134	N/A	107,300	\$1,376.93	N/A	\$0.00
Master Meters	12	N/A	313,900	\$0.00	N/A	\$0.00
Wells	2	N/A	14,573,000	\$0.00	N/A	\$0.00
TOTAL:	1,958	1,721	23,021,011	\$63,649.32	7,509,111	\$70,568.31

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,670,311	6,124,111	TOTAL:
Total Billed:	\$63,649.32	\$70,568.31	\$134,217.63

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School

Rural: includes Deer Creek and East First Street (across from water plant)

No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.

Master Meters: Deer Creek & 11 rural

Utility Report

May	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	103	100	927,500	\$6,215.86	801,000	\$6,357.37
Schools	4	3	334,000	\$1,738.60	132,000	\$698.04
Rural	67	6	345,600	\$3,998.45	40,400	\$511.02
No Charge	20	13	596,600	\$0.00	360,200	\$0.00
Residential	1,717	1,700	6,964,400	\$63,947.34	6,633,500	\$73,341.75
Second Meter	143	0	748,400	\$5,647.23	n/a	n/a
Master Meters	12	0	346,000	0	n/a	n/a
TOTAL:	2,066	1,822	10,262,500	\$81,547.48	7,967,100	\$80,908.18

	Water:	Sewer:	
Total Billed Consumption (gallons):	9,319,900	7,606,900	TOTAL:
Total Billed:	\$81,547.48	\$80,908.18	\$162,455.66

May	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	92	89	681,400	\$4,769.74	619,200	\$5,226.23
Schools	4	3	226,200	\$1,136.26	20,200	\$167.52
Rural	66	6	390,800	\$4,147.58	38,700	\$490.86
No Charge	21	14	1,424,600	\$0.00	1,277,700	\$0.00
Residential	1,644	1,627	6,825,400	\$60,181.33	6,573,300	\$70,446.51
Second Meter	136	0	385,100	\$2,866.43	n/a	n/a
Master Meters	12	0	210,600	0	n/a	n/a
Wells	2	0	14,045,000	0	n/a	n/a
TOTAL:	1,977	1,739	24,189,100	\$73,101.34	8,529,100	\$76,331.12

	Water:	Sewer:	
Total Billed Consumption (gallons):	8,508,900	7,251,400	TOTAL:
Total Billed:	\$73,101.34	\$76,331.12	\$149,432.46

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Utility Report

June	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	95	93	1,016,700	\$6,634.69	740,200	\$6,037.50
Schools	5	3	559,000	\$2,880.75	122,000	\$650.84
Rural	67	6	434,400	\$4,669.43	40,500	\$511.74
No Charge	20	13	664,900	\$0.00	431,900	\$0.00
Residential	1,751	1,734	8,205,700	\$70,161.30	7,657,900	\$78,188.12
Second Meter	144	N/A	2,344,400	\$16,259.92	0	\$0.00
Master Meters	12	N/A	421,600	\$0.00	0	\$0.00
TOTAL:	2,094	1,849	13,646,700	\$100,606.09	8,992,500	\$85,388.20

	Water:	Sewer:	
Total Billed Consumption (gallons):	12,560,200	8,560,600	TOTAL:
Total Billed:	\$100,606.09	\$85,388.20	\$185,994.29

June	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	92	89	1,150,200	\$6,958.23	897,500	\$6,444.46
Schools	4	3	333,500	\$1,642.72	267,500	\$1,300.15
Rural	67	6	441,500	\$4,532.26	38,500	\$489.50
No Charge	21	14	1,279,900	\$0.00	1,142,300	\$0.00
Residential	1,644	1,627	7,738,910	\$66,220.90	7,231,690	\$73,630.92
Second Meter	136	N/A	1,986,800	\$11,261.93	0	\$0.00
Master Meters	12	N/A	427,800	\$0.00	0	\$0.00
Wells	2	N/A	16,197,000	\$0.00	0	\$0.00
TOTAL:	1,978	1,739	29,555,610	\$90,616.04	9,577,490	\$81,865.03

	Water:	Sewer:	
Total Billed Consumption (gallons):	11,650,910	8,435,190	TOTAL:
Total Billed:	\$90,616.04	\$81,865.03	\$172,481.07

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Utility Report

July	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	98	96	944,500	\$7,229.39	612,600	\$5,396.18
Schools	5	3	987,200	\$5,944.85	609,200	\$3,035.71
Rural	67	6	400,200	\$4,769.73	35,400	\$408.08
No Charge	20	13	631,500	\$0.00	453,000	\$0.00
Residential	1,726	1,709	7,539,400	\$75,253.47	7,094,800	\$76,343.69
Second Meter	145	N/A	1,708,300	\$14,641.46	0	\$0.00
Master Meters	12	N/A	394,900	\$0.00	0	\$0.00
TOTAL:	2,073	1,827	12,606,000	\$107,838.90	8,805,000	\$85,183.66

	Water:	Sewer:	
Total Billed Consumption (gallons):	11,579,600	8,352,000	TOTAL:
Total Billed:	\$107,838.90	\$85,183.66	\$193,022.56

July	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	92	89	1,042,500	\$6,745.26	945,100	\$7,020.32
Schools	4	3	616,700	\$3,152.10	390,700	\$1,919.11
Rural	68	6	476,800	\$4,981.31	41,500	\$518.82
No Charge	21	14	1,263,400	\$0.00	1,029,800	\$0.00
Residential	1,757	1,646	7,202,000	\$65,821.34	6,768,700	\$72,730.11
Second Meter	141	N/A	1,522,200	\$10,449.11	0	\$0.00
Master Meters	12	N/A	450,900	\$0.00	0	\$0.00
Wells	2	N/A	15,663,000	\$0.00	0	\$0.00
TOTAL:	2,097	1,758	28,237,500	\$91,149.12	9,175,800	\$82,188.36

	Water:	Sewer:	
Total Billed Consumption (gallons):	10,860,200	8,146,000	TOTAL:
Total Billed:	\$91,149.12	\$82,188.36	\$173,337.48

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Residential meters off in 2020--Error at New Horizons with high flow/ low flow meter

Utility Report

August	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	95	98	822,600	\$6,540.33	752,800	\$6,464.76
Schools	5	3	668,700	\$4,056.14	289,700	\$1,482.94
Rural	67	6	363,900	\$4,450.26	32,400	\$386.21
No Charge	20	13	744,900	\$0.00	418,700	\$0.00
Residential	1,725	1,707	6,620,000	\$70,309.08	6,238,500	\$72,660.48
Second Meter	20	0	2,116,100	\$11,544.11	N/A	N/A
Master Meters	12	0	353,500	\$0.00	N/A	N/A
TOTAL:	1,944	1,827	11,689,700	\$96,899.92	7,732,100	\$80,994.39

	Water:	Sewer:	
Total Billed Consumption (gallons):	10,591,300	7,313,400	TOTAL:
Total Billed:	\$96,899.92	\$80,994.39	\$177,894.31

August	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	92	89	876,500	\$6,070.21	830,400	\$6,262.97
Schools	4	3	416,400	\$2,150.60	206,400	\$1,049.21
Rural	67	6	429,200	\$4,625.45	46,300	\$552.80
No Charge	21	14	1,167,200	\$0.00	991,600	\$0.00
Residential	1,766	1,658	6,049,000	\$60,097.58	5,811,900	\$68,349.15
Second Meter	142	0	716,400	\$5,135.24	N/A	N/A
Master Meters	12	0	406,600	\$0.00	N/A	N/A
Wells	2	0	12,567,000	\$0.00	N/A	N/A
TOTAL:	2,106	1,770	22,628,300	\$78,079.08	7,886,600	\$76,214.13

	Water:	Sewer:	
Total Billed Consumption (gallons):	8,487,500	6,895,000	TOTAL:
Total Billed:	\$78,079.08	\$76,214.13	\$154,293.21

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Residential meters off in 2020--Error at New Horizons with high flow/ low flow meter

Utility Report

September	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	98	95	823,200	\$6,554.93	700,200	\$5,941.80
Schools	5	3	480,700	\$2,941.30	309,700	\$1,580.14
Rural	67	6	310,400	\$3,974.11	36,100	\$413.16
No Charge	20	13	570,600	\$0.00	375,700	\$0.00
Residential	1,722	1,705	6,463,500	\$69,395.04	6,167,900	\$72,341.49
Second Meter	144	N/A	1,155,200	\$9,889.04	N/A	N/A
Master Meters	12	N/A	190,700	N/A	N/A	N/A
TOTAL:		1,822	9,994,300	\$92,754.42	7,589,600	\$80,276.59

	Water:	Sewer:	
Total Billed Consumption (gallons):	9,233,000	7,213,900	TOTAL:
Total Billed:	\$92,754.42	\$80,276.59	\$173,031.01

September	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	93	89	863,000	\$5,843.47	806,400	\$6,233.43
Schools	4	3	372,800	\$1,932.60	206,800	\$1,051.10
Rural	67	6	336,900	\$3,933.20	37,000	\$486.96
No Charge	21	14	1,113,300	\$0.00	1,033,500	\$0.00
Residential	1,755	1,651	5,987,600	\$59,778.45	5,698,800	\$67,797.49
Second Meter	141	N/A	1,142,500	\$7,915.52	N/A	N/A
Master Meters	12	N/A	328,200	N/A	N/A	N/A
Wells	2	N/A	11,731,000	N/A	N/A	N/A
TOTAL:	2,095	1,763	21,875,300	\$79,403.24	7,782,500	\$75,568.98

	Water:	Sewer:	
Total Billed Consumption (gallons):	8,702,800	6,749,000	TOTAL:
Total Billed:	\$79,403.24	\$75,568.98	\$154,972.22

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, Trinity Methodist Church, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Residential meters off in 2020--Error at New Horizons with high flow/ low flow meter

Utility Report

October	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	98	95	723,200	\$5,992.87	577,700	\$5,416.91
Schools	5	3	203,100	\$1,295.14	144,100	\$775.33
Rural	67	6	270,100	\$3,615.44	31,400	\$378.91
No Charge	20	13	452,400		246,700	
Residential	1,733	1,716	5,342,500	\$62,812.56	5,252,800	\$67,983.59
Second Meter	145	N/A	312,000	\$3,396.40	N/A	N/A
Master Meters	12	N/A	262,300	\$0.00	N/A	N/A
TOTAL:	2,080	1,833	7,565,600	\$77,112.41	6,252,700	\$74,554.74

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,850,900	6,006,000	TOTAL:
Total Billed:	\$77,112.41	\$74,554.74	\$151,667.15

October	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	93	89	756,000	\$5,307.83	695,300	\$5,703.65
Schools	4	3	213,100	\$1,134.10	71,100	\$410.60
Rural	67	6	335,900	\$3,925.70	33,800	\$464.30
No Charge	21	14	1,082,200	\$0.00	877,000	\$0.00
Residential	1,654	1,637	6,075,300	\$58,472.85	5,840,600	\$68,099.15
Second Meter	141	N/A	491,800	\$3,980.25	N/A	N/A
Master Meters	12	N/A	335,300	\$0.00	N/A	N/A
Wells	2	N/A	11,105,780	\$0.00	N/A	N/A
TOTAL:	1,994	1,749	20,395,380	\$72,820.73	7,517,800	\$74,677.70

*Well readings off--called Keith--he provided the reading

	Water:	Sewer:	
Total Billed Consumption (gallons):	7,872,100	6,640,800	TOTAL:
Total Billed:	\$72,820.73	\$74,677.70	\$147,498.43

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Residential meters off in 2020--Error at New Horizons with high flow/ low flow meter

Utility Report

November	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	97	95	991,900	\$7,562.99	614,500	\$5,568.10
Schools	5	3	115,600	\$776.25	115,600	\$636.82
Rural	67	6	310,200	\$3,972.33	36,500	\$416.08
No Charge	20	13	578,800	\$0.00	355,200	\$0.00
Residential	1,725	1,708	6,051,100	\$67,019.76	5,965,200	\$71,453.07
Second Meter	163	n/a	594,700	\$1,112.37	n/a	n/a
Master Meters	12	n/a	427,100	\$0.00	n/a	n/a
TOTAL:	2,089	1,825	9,069,400	\$80,443.70	7,087,000	\$78,074.07

	Water:	Sewer:	
Total Billed Consumption (gallons):	8,063,500	6,731,800	TOTAL:
Total Billed:	\$80,443.70	\$78,074.07	\$158,517.77

November	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	130	90	618,500	\$4,611.78	621,000	\$5,296.64
Schools	4	3	236,400	\$1,250.60	236,400	\$1,190.81
Rural	67	6	288,700	\$3,571.70	31,900	\$450.84
No Charge	21	14	415,100	\$0.00	232,800	\$0.00
Residential	1,649	1,632	5,095,400	\$53,547.11	5,016,100	\$64,169.76
Second Meter	141	n/a	34,700	\$1,051.56	n/a	n/a
Master Meters	12	n/a	282,200	\$0.00	n/a	n/a
Wells	2	n/a	7,217,000	\$0.00	n/a	n/a
TOTAL:	2,026	1,745	14,188,000	\$64,032.75	6,138,200	\$71,108.05

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,273,700	5,905,400	TOTAL:
Total Billed:	\$64,032.75	\$71,108.05	\$135,140.80

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

Utility Report

December	2021					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial						
Schools						
Rural						
No Charge						
Residential						
Second Meter		N/A			0	\$0.00
Master Meters		N/A		\$0.00	N/A	\$0.00
TOTAL:	0	0	0	\$0.00	0	\$0.00

	Water:	Sewer:	
Total Billed Consumption (gallons):	0	0	TOTAL:
Total Billed:	\$0.00	\$0.00	\$0.00

December	2020					
	Water Service:	Sewer Service:	Water Consumption (gallons):	Amount Billed (Water):	Sewer Consumption (gallons):	Amount Billed (Sewer):
Commercial	128	89	687,800	\$4,983.64	752,700	\$5,960.40
Schools	4	3	145,900	\$798.10	145,900	\$763.65
Rural	67	6	268,300	\$3,418.70	35,200	\$474.21
No Charge	21	14	393,600	\$0.00	220,400	\$0.00
Residential	1,656	1,639	5,098,600	\$53,615.61	5,024,900	\$64,287.47
Second Meter	140	N/A	11,300	\$900.62	0	\$0.00
Master Meters	12	N/A	267,400	\$0.00	N/A	\$0.00
Wells	2	N/A	0	\$0.00	N/A	\$0.00
TOTAL:	2,030	1,751	6,872,900	\$63,716.67	6,179,100	\$71,485.73

	Water:	Sewer:	
Total Billed Consumption (gallons):	6,211,900	5,958,700	TOTAL:
Total Billed:	\$63,716.67	\$71,485.73	\$135,202.40

Key:

Schools: Bus Barn, Middle School, Athletic Field, High School
 Rural: includes Deer Creek and East First Street (across from water plant)
 No Charge: City Hall, Fire Station, city flushing, Nord Kalsem, master meters, bike trail, etc.
 Master Meters: Deer Creek & 11 rural

