

CITY COUNCIL MEETING NOTICE TUESDAY JULY 12 2022, 6:00 P.M.

CITY COUNCIL CHAMBERS

AGENDA

- 1. WORKSESSION: FY 23 SALARIES
- 2. CALL TO ORDER REGULAR MEETING: ROLL CALL
- 3. APPROVE AGENDA AS PRESENTED AND/OR AMENDED
- 4. PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)
- 5. PUBLIC HEARINGS
- 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 June 28, 2022 Council Meetings
 - b) Approve Payment of Bills
 - c) Approve Resolution No. 22-065 Payment Applications No. 2 & 3 Manatt's Street Rehabilitation Projects
 - d) Motion to Approve Alcohol Permit for Casey's
 - e) Motion to Approve Offer of Employment and Starting Salary for Deputy City Clerk

7. BUSINESS ITEMS

- a) Approve Resolution No. 22-057 Approve FY 23 Salaries
- b) Second Reading of Ordinance No. 524 to Increase Sanitary Sewer Rates
- c) Second Reading Ordinance No. 526 HWY 69 Speed Limit Change Extending 45 MPH Zone
- d) Approve Resolution No. 22-066 Site Plan for Ankeny Lawn & Landscaping-Blue Sky Commons
- e) Motion to Approve Annual Agreement with Ames Economic Development Commission
- 8. INFORMATIONAL ITEMS-DIRECTION TO CITY ADMINISTRATOR
- 9. MAYOR AND COUNCIL REPORTS
- 10. WORKSESSION PREVIEW FOR AUGUST 2: DIRECTION TO CITY ADMINISTRATOR ON ITEMS TO PREPARE

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

Tracking Sheet Council Meeting Items July 12, 2022

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

The information below summarizes agenda items before Council for July 12, 2022. Some items are noted to be further detailed in an accompanying Council Communication

WORKSESSION FY 23 Salaries

FY 23 full time employee salaries are based on the current City of Huxley Compensation Policy and Salary Matrix. Please see accompanying Council Communication, Resolution and Table for this item

PRESENTATION/RECOGNITION N/A

PUBLIC HEARING: N/A

CONSENT AGENDA

6e. Motion to Approve Offer of Employment and Starting Salary for Deputy City Clerk Please see accompanying Council Communication for this item

BUSINESS ITEMS

7a. Second Reading of Ordinance No. 524 to Increase Sanitary Sewer Rates. Please see accompanying Council Communication and materials for this item. The fee increase is proposed at 3% per year for 2022, 2023 and 2024. This annual increase is consistent with the prior annual increase of 3% that was approved by Council for the prior three years. A gradual annual fee increase provides the ability to manage and maintain the city's wastewater plant and infrastructure, service debt, and plan for future infrastructure investments.

7b. Second Reading of Ordinance No. 526 N. U.S. Highway 69 Speed Limit Change Extending 45 MPH Zone. Please see additional materials for this item, which impacts 260' north of Oak Blvd to 200' north of 306th Lane, per review by the Iowa Department of Transportation. As a separate item, staff has also requested a speed study of the remainder of the HWY 69 Corridor from the IDOT, which will include 260' north of Oak Blvd southward to HWY 210.

7c. Approve Resolution No.22-057 FY 23 Salaries

7d. Approve Resolution No. 22-067 Ankeny Lawn & Landscape Site Plan Please see accompany Council Communication and materials for this item. Council is requested to review the company's request to conduct the project in phases, with

COUNCIL COMMUNICATION

special consideration for building, paving, and operational site erosion control during the phased development.

7e. Motion to Approve Annual Agreement with the Ames Economic Development Commission (AEDC).

The agreement from AEDC in the amount of \$31,500 is presented for Council consideration. The primary services of AEDC for the City of Huxley are

- Working with Huxley to serve as the point of contact with Iowa Economic Development Authority for any State of Iowa Business Assistance applications requesting a local City match
- Serve as the primary marketing entity for business recruitment for Huxley, Ames, Nevada, Boone and others
- Conduct an annual business retention program to meet with Huxley business owners and gather information on challenges and opportunities facing the businesses
- Provide two annual reports on the AEDC work on Huxley's behalf, including representation of Huxley at trade shows and marketing trips, number of contacts with perspective companies looking at Huxley, and website activity based on the electronic marketing of Huxley

HUXLEY CITY COUNCIL MEETING MINUTES Tuesday, June 28, 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 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: Pilcher, Echer, Roberts, Thompson; absent - Kuhn

AGENDA APPROVAL: Motion by Roberts, second by Thompson to approve agenda as presented. Roll Call: Pilcher, Echer, Roberts, Thompson, voted yes. Motion carried.

CITY STAFF PRESENT: Rita Conner – City Administrator, Jolene Lettow - City Clerk, Gerry Stoll – Police Chief, Cathy Van Maanen – Library Director

CONSULTANTS PRESENT: Matt O'Hallorean – City Attorney/Brick Gentry

PROCLAMATION: Mayor read proclamation for recognizing Summer Learning Week, July 11-15, 2022.

PUBLIC COMMENT: Jonathan Frantz, co-owner of Fenceline Brewery, explained his concern with the possible sale of city property that is adjacent to the amphitheater on Main Avenue. Also explained that he felt the city should do a better job of communicating to public.

Mike Kamp, property owner on E. 1st Street, asked council if they could stop future plans to have Deerwood Drive continue out of town. Thus, allowing Mr. Kamp to develop his property where the road would go through.

Monte Lantz, 605 Timberlane, asked if something could be done to slow traffic on Timberlane. Councilman Echer asked Police Chief to put speed sign on road and collect data on traffic.

PUBLIC HEARING: FY22 Budget Amendments. Mayor opened meeting at 6:11pm. There were no comments. Motion – Roberts, second – Thompson to close hearing. 4 ayes, 0 nays. Motion carried.

CONSENT AGENDA:

Motion by Pilcher, second by Roberts to Approve Consent Agenda Items as Listed with Items (d) and (e) to be Pulled for Separate Discussion.

- a. Approve Minutes from June 14, 2022 Council Meetings
- b. Approve Payment of Bills
- c. Approve Resolution No. 22-061 Fiscal Year 22 Budget Amendment
- d. Motion to Approve Annual Allocation to Story County Housing Trust FY 23
- e. Motion to Approve Annual Allocation to Central Iowa Transportation Planning Alliance (CIRTPA) FY 23
- f. Motion to Approve Jonathan Frantz to the Huxley Parks & Recreation Board

Claims:

AFLAC	AFLAC	216.96
ARNOLD MOTOR SUPPLY	55 GAL DRUM 15W40	811.99
BAKER & TAYLOR ENTERTAINME	BOOKS	390.04
BOUND TREE MEDICAL	C-COLLARS/BVM'S	291.54
BROWN SUPPLY CO. INC.	MARKING PAINT/GREEN FLAGS	180.00
BUD'S AUTO REPAIR INC	TIRE REPAIR 2021 INTERCEPTOR	30.89
COMPASS MINERALS AMERICA	ROCK SALT/FUEL	3,932.72
CONLEY'S TRUCKING, INC.	DIRT-BALL FEILDS	1,403.05
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,410.90
DEMCO INC.	BOOK PROCESSING SUPPLIES	231.26
DEZURIK, INC.	BYPASS PLUG VALVE	1,408.64
DOLLAR GENERAL-REGIONS 410	LIBRARY POLICE	38.20
EBS	MEDICAL INSURANCE	18,477.57
EDWARD JONES	IRA	125.00
FIDELITY SECURITY LIFE	VISION INS	295.78
GANNETT HOLDINGS - CENTRAL	AMES TRIBUNE POSTINGS MAY	543.86
GREAT-WEST LIFE & ANNUITY	DEFERRED COMPENSATION	273.08

HEARTLAND C	CONSTRUCTION EQU	PET OIL		63.50
HOKEL MACHI	INE SUPPLY	HOKEL MACHINE S	SUPPLY	276.17
I-80 CONCRE	ETE	3.25 YRDS C4 CC	ON E5TH/HWY 69	571.25
INTERNAL RE	EVENUE SERVICE	FED WITHOLDING	TAX	26,686.87
IOWA DEPART	IMENT OF PUBLIC	NCIC SUBSCRIPTI	ON	600.00
IOWA LEAGUE	E OF CITIES	MEMBER DUES 22/	′23	2,305.00
IOWA STATE	UNIVERSITY	PARTY IN THE PA	ARK PROGRAM	200.00
IPERS		IPERS		17,548.86
JERICO SERV	JICES INC	DUST SUPPRESSIO	ON CENT.PARK	906.75
JOHN DEERE	FINANCIAL	8X8 WOOD POST		69.98
KEYSTONE LA	ABORATORIES	LAB TESTS/WASTE	E & WATER	310.00
LINCOLN FIN	NANCIAL GROUP	DISABILITY INSU	JRANCE	1,293.57
LISA WHEELE	₹R	INSURANCE REIME	BERSEMENT	408.56
MANATTS		WATER EXPANSION	1	65,349.55
MIDWEST ALZ	ARM SERVICES	ALARM BATTERY R	REPLACEMENT	37.08
MIDWEST TAR	DE	DIGITAL LIBRARY	ADVANCED PAY	5.000.00
MISCELLANEC	NIS VENDOR	HANG KAY ANN	· IIS REFIIND	698 02
ODTON HOME	S IIC	535 WAI ANN	.OS REFORD	1 000.02
OKTON HOMES	TETONE	DIAVMAT D MIII CE	ı	01 00
OVEN TECHNO	OT OCA	OVEN TECHNOLOGY	7	364 00
DDEMTED	DLOGI	DRIVER HEACE	<u>-</u>	704.00
PACOM		ANDENNAC EOD DA	DIOS	100 00
CAPE DITTE	INC COMPLIANCE C	ANIENNAS FOR RA	ADIOS	100.00
SAFE BUILDI	ING COMPLIANCE &	PET OIL HOKEL MACHINE SUPPLY 3.25 YRDS C4 CON E5TH/HWY 69 FED WITHOLDING TAX NCIC SUBSCRIPTION MEMBER DUES 22/23 PARTY IN THE PARK PROGRAM IPERS DUST SUPPRESSION CENT.PARK 8X8 WOOD POST LAB TESTS/WASTE & WATER DISABILITY INSURANCE INSURANCE REIMBERSEMENT WATER EXPANSION ALARM BATTERY REPLACEMENT DIGITAL LIBRARY ADVANCED PAY HAAS, KAY ANN :US REFUND 535 WALNUT DR PLAYMAT B MULCH OXEN TECHNOLOGY PRINTER USAGE ANTENNAS FOR RADIOS INSPECTIONS 2016 EXPLORER ACCIEDNT REPAIR LOCATOR BAG/BATTERY PACK BOOKS/INK/SUMMER PROGRAM FLEX BENEFIT PLANS STATE WITHHOLDING WATER CHIMCALS AIR FILTER/BF MM PICK TINES 2 WHEELS-JD MOWER T-10 METER PUBLIC WORKS PHONES DISPATCH PHONE WATER EXPANSION PAYMENT #7 COOLANT HOSE/ FILTERS REVENUES EXPENSES		10,300.47
SHAFFER'S AUTO BODY CO INC		ZUIO EXPLURER A	ACCIEDNI REPAIR	3,200.78
SUBSURFACE	SOLUTIONS	LOCATOR BAG/BAT	TTERY PACK	4,740.37
SYNCB/AMAZC	JN	BOOKS/INK/SUMME	ER PROGRAM	536.17
TASC	ATT OF TAXE	FLEX BENEFIT PI	JANS	1,549.92
TREASURER,	STATE OF IOWA	STATE WITHHOLDI	LNG	4,567.00
USA BLUEBOC	JK	WATER CHIMCALS		2,834.45
VAN WALL		AIR FILTER/BF M	MM PICK TINES	154.60
VAN WALL EQ	QUIPMENT	2 WHEELS-JD MOW	VER	1,480.00
VAN WERT CO	OMPANY	T-10 METER		464.00
VERIZON WIF	RELESS	PUBLIC WORKS PH	IONES	607.48
WINDSTREAM	IOWA COMMUNICAT	DISPATCH PHONE		168.82
WOODRUFF CO	ONSTRUCTION, LLC	WATER EXPANSION	I PAYMENT #7	1,463,776.27
ZIEGLER INC		COOLANT HOSE/ F	FILTERS	259.07
	GENERAL FUND LIBRARY RECREATION FIRE AND RESCUE AMBULANCE ROAD USE TAX WATER PLANT EXPANSION WATER UTILITY SEWER UTILITY			
0.01	aninna - minn	REVENUES	EXPENSES	
001	GENERAL FUND	10,827.24	108,234.38	
002	LIBRARY	432.25	20,157.58	
003	RECREATION	10,218.56	20,878.09	
004	FIRE AND RESCUE	4,627.53	11,541.41	
014	AMBULANCE	1,522.07	4,322.77	
110	ROAD USE TAX	1,801.10	27,080.68	
345	WATER PLANT EXPANSION		1,498,059.08	
600	WATER UTILITY	85,848.73 78,576.69	109,863.92	
610	SEWER UTILITY	<u>78,576.69</u>	38,447.98	
	* PAYROLL EXPENSE		60,343.87	
GRAND	TOTAL	\$193,854.17	\$1,838,585.89	

Consent Agenda Roll Call: Pilcher, Echer, Roberts, Thompson voted yes. Motion carried.

Consent Agenda Item D: Motion – Roberts, second – Pilcher to Approve Annual Allocation to Story County Housing Trust. Amount was allocated in FY22 budget: \$1,831.59. Roll Call: Pilcher, Roberts, Thompson, Echer voted yes. Motion carried.

Consent Agenda Item E: Motion – Echer, second – Roberts to Approve FY23 Annual Allocation to Central Iowa Transportation Planning Alliance (CIRTPA). Councilman Pilcher asked what is organization's purpose. City Administrator responded that many grants must have CIRTPA's authorization prior to receiving approval. Roll Call: Pilcher, Roberts, Thompson, Echer voted yes. Motion carried.

BUSINESS ITEMS:

Motion – Thompson, second – Echer on First Reading of Ordinance 524 to Increase Sewer Rates. Roll Call: Echer, Thompson, Roberts voted yes; Pilcher voted no. Motion carried.

Motion – Echer, second – Thompson on First Reading of Ordinance No. 526 Hwy. 69 Speed Limit Change Extending 45 mph Zone. DOT recommended extension of speed limit. Roll Call: Thompson, Echer, Roberts voted yes; Pilcher voted no. Motion carried.

Pro-Commercial Business Assistance Grant: Council discussed situation with company and status of development agreement. Council consensus was that no further action would be taken.

Discussion on Huxley Communications Business Assistance Grant Request: Council asked that more data be provided from company to assist with decision.

Discussion on Meadow Lane Development Assistance Grant: No reconsideration. Council discussed and would stay with decision to not approve development agreement.

Discussion on Kamp E. 1st Street Development: Consensus was to allow Kamp to develop on property and cancel future plans for Deerwood Drive to go through property. Developer to provide preliminary drawings with proper parking, entry for fire department, etc. and start process for development.

Motion – Roberts, second – Echer to Approve Amended and Substituted Resolution No. 22-063 Wood Creek Subdivision (30450 550th Avenue) for Preliminary and Final Plat Story County Two Mile Subdivision Review. Roll Call: Roberts, Echer, Thompson, Pilcher voted yes. Motion carried.

Motion – Pilcher, second – Echer to Approve Resolution No. 22-064 Fjord Plaza Preliminary and Final Plat. Additional property was purchased for storage units. Change of Use Permit currently going through review. Roll Call: Thompson, Echer, Roberts, Pilcher voted yes. Motion carried.

Motion – Echer, second – Pilcher to Approve Purchase of Body Cameras for Huxley Police Department and Possible Purchase of 5 Year Data Contract Plan. Roll Call: Pilcher, Roberts, Echer, Thompson voted yes. Motion carried.

Motion – Pilcher, second- Echer to Defer Action to Approve Resolution No. 22-057 FY23 Salaries to July 12th City Council Work Session. Council to determine cost of living percentage for salary matrix. Roll Call: Pilcher, Thompson, Echer, Roberts voted yes. Morion carried. Work Session to be held before council meeting.

WORK SESSION: Main Avenue Revitalization Plan: Next Step – formally adopt a plan. Council to review information in council packet.

ADJOURNMENT: Motion – Echer, second – Pilcher to adjourn meeting at 7:28pm. 4 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Payment Application No. 2 & 3 for the Manatt's Street Rehabilitation Projects

SUBMITTED BY: Rita Conner, City Administrator; Mat Kahler, Street Superintendent

SYNOPSIS:

Payment application No. 2 & 3 Manatt's (1775 Old 6 Rd, Brooklyn, IA 52211) for work completed on the Street Rehabilitation Projects.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$245,837.20

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

Officer

ADDITIONAL INFORMATION: NO

PREVIOUS COUNCIL ACTION(S):

October 12, 2021 Council approval of contract totaling \$663,374.50

April 26, 2022 Council approval of Change Order No 1

May 10, 2022
 Council approval of Payment Application No. 2

June 1, 2022 Council approval of Change Order No. 2

RECOMMENDATION: APPROVAL

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

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

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RESOLUTION NO. 22-065

RESOLUTION APPROVING PAYMENT APPLICATION NO. 2 AND 3 TO MANATT'S FOR THE STREET PAVING PROJECTS

WHEREAS, the City of Huxley held a bid letting for the Street Paving Projects on October 7, 2021 and;

WHEREAS, Manatt's was the low bid for the projects in the amount of \$663,374.50.

WHEREAS, the second and third payment applications have been received and are recommended for approval for work completed to date in the total amount of

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

Payment No. 2 (\$68,511.15) and Payment No 3 (\$177,326.05) in the total amount of \$245,837.20 are hereby approved as presented.

Roll Call	Aye	Nay	Absent
Tracey Roberts			
David Kuhn			
Rory Echer			
Niko Pilcher			
Kevin Thompson			

PASSED, ADOPTED AND APPROVED this 12th day of July 2022.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 22-065 by affixing below my official
signature as Mayor of the City of Huxley, Iowa, this 12 th day of July 2022

	Kevin Deaton, Mayor	
ATTEST:		

Project Number: 2021 Street Repairs/HMA Rehabilitation	Contract Amount \$ 663,374.50
Contract ID:	Change Order #1
Accounting ID:	Change Order #2
Pay Estimate: #2	Change Order #3
Date: 6/15/2022	Revise Contract Amount 5 663,374.50

Item Number	Item Code	Description	Units	Quantity	Unit Price	Amount	Quantity this Estimate	Quantity to Date	Amount
1	2101-0850001	SUBGRADE PREPARATION, 12"	SY	1308	\$6.00	\$ 7,848.00		0.00	\$.
2	2102-2710070	WATER MAIN, TRENCHED, PVC, 8 INCH	LF	1645	571.00	\$ 116,795.00	474.00	474.00	\$ 33,654.
3	2104-2710020	WATER MAIN TEE, 8"X8"X8"	EA	5	\$1,545.00	\$ 7,725,00	2.00	2.00	\$ 3,090.
4	2105-8425015	WATER MAIN BEND, 8"	EA	2	\$1,030.00	\$ 2,060.00		0.00	\$ +
5	2115-0100000	FITTING, REDUCER, 8"X4"	EA	8	\$1,030.00	\$ 8,240.00	4.00	4.00	\$ 4,120,
6	2123-7450020	WATER SERVICE, 1" COPPER, LONG SIDE	EA	10	\$3,090.00	\$ 30,900.00	2,00	2.00	\$ 6,180.
7	2301-0690210	WATER SERVICE, 1" COPPER, SHORT SIDE	EA	16	\$1,545.00	\$ 24,720,00	Average results	0.00	5 -
8	2303-1031750	VALVE, GATE, 8"	EA	6	\$3,090.00	\$ 18,540,00	2,00	2.00	5 6,180,
9	2303-1032750	FIRE HYDRANT ASSEMBLY	EA	3	\$6,695.00	\$ 20,085.00	1.00	1.00	\$ 6,695
10	2303-1033500	FIRE HYDRANT ASSEMBLY REMOVAL	EA	3	\$2,060.00	\$ 6,180.00	1.00	1.00	\$ 2,060.
11	2303-1252343	INTAKE, SW-501	EA	2	\$5,000.00	\$ 10,000.00		0.00	\$.
12	2401-6745625	MANHOLE ADJUSTMENT, MINOR	EA	12	\$1,800.00	\$ 21,600.00	An	0.00	\$ -
13	2402-2720000	DRIVEWAY PCC, 6"	SY	485	\$75.00	\$ 36,375,00		0.00	\$.
14	2403-0100010	CURB AND GUTTER, PCC	LF	996	\$32,00	\$ 31,872.00		0.00	\$.
15	2404-7775005	PAVEMENT, HMA STANDARD TRAFFIC (ST) SURFACE, 1/2", 58-285	TON	1444	\$85,00	\$ 122,740,00		0.00	\$.
16	2414-6424110	PAVEMENT, HMA STANDARD TRAFFIC (ST) BASE, 3/4", 58-28S	TON	298	\$80.00	\$ 23,840.00		0.00	\$.
17	2416-0100024	REMOVAL OF SIDEWALK	SY	229	\$10.50	\$ 2,404.50	30.01.00.000.000.000.000	0.00	\$ -
18	2435-0140200	REMOVAL OF DRIVEWAY	SY	408	\$10.50	\$ 4,284.00	132,00	132.00	\$ 1,386,
19	2501-0201042	SIDEWALK, PCC, 4"	SY	187	\$65.00	\$ 12,155.00		0,00	S -
20	2501-5478042	SIDEWALK, PCC, 6"	SY	78	\$125.00	\$ 9,750,00		0.00	\$ -
21	2503-0114224	DETECTABLE WARNING	SF	150	\$30.00	\$ 4,500,00		0.00	\$.
22	2507-6800061	FULL DEPTH PATCHES	SY	916	\$50.00	\$ 45,800,00		0,00	\$ 4
23	2510-6745850	MILLING	SY	12603	\$3.00	\$ 37,809.00	il .	0,00	\$.
24	2524-9100030	CURB AND GUTTER REMOVAL	LF	996	\$12.00	\$ 11,952.00		0.00	\$.
25	2526-8285000	TEMPORARY TRAFFIC CONTROL	LS	1	\$3,000.00	\$ 3,000.00	0.12	0.12	\$ 360.
26	2528-2518000	CONSTRUCTION SURVEY	LS	1	\$7,200.00	\$ 7,200.00	0.12	0.12	\$ 864.
27	2528-8445110	MOBILIZATION	LS	1	\$35,000.00	\$ 35,000.00	0.12	0.12	5 4,200.
28	EWO 1	WATER MAIN, TRENCHED, DUCTILE IRON 8"	LF	225	\$128.00	\$ 28,800.00	26.00	26.00	\$ 3,328.

Total \$ 72,117.00

Retention 5% \$ 3,605.85

Amount This Estimate \$ 68,511.15

Less Previous \$ Amount Due This Estimate \$ 68,511.15

Ву:	
Бү.	Public Works Director
Date:	6/28/22
	nal quantities and final amount:
r: Manatts, Inc.	
By:	Diott Johnson Gen Supt
	Name, Title
Date:	
Date:for Payment:	
Date:for Payment:	

		Project Number: 2021 Street Repairs/HMA Rehabilitation		
		Contract ID:		
		Accounting ID:		
		Pay Estimate: #3		
		Date: 7-6-2022		
		Description	Units	Quanti
em Number	Item Code		SY	1308
1	2101-0850001	SUBGRADE PREPARATION, 12"	LF	1645
2	2102-2710070	WATER MAIN, TRENCHED, PVC, 8 INCH	EA	5
3	2104-2710020	WATER MAIN TEE, 8"X8"X8"	EA	8
4	2105-8425015	WATER MAIN BEND, B"	EA	10
5	2115-0100000	FITTING, REDUCER, 8"X4" WATER SERVICE, 1" COPPER, LONG SIDE	EA	16
6	2123-7450020	WATER SERVICE, 1" COPPER, LONG SIDE WATER SERVICE, 1" COPPER, SHORT SIDE	EA	6
7	2301-0690210		EA	3
8	2303-1031750	VALVE, GATE, 8"	EA	3
9	2303-1032750	FIRE HYDRANT ASSEMBLY	EA	2
10	2303-1033500	FIRE HYDRANT ASSEMBLY REMOVAL	EA	12
11	2303-1252343	INTAKE, SW-501	EA	485
12	2401-6745625	MANHOLE ADJUSTMENT, MINOR	SY	996
13	2402-2720000	DRIVEWAY PCC, 6" CURB AND GUTTER, PCC	LF	144
14	2403-0100010	PAVEMENT, HMA STANDARD TRAFFIC (ST) SURFACE, 1/2", 58-28S	TON	298
15	2404-7775005	PAVEMENT, HIMA STANDARD TRAFFIC (ST) BASE, 3/4", 58-285		229
16	2414-6424110	REMOVAL OF SIDEWALK	SY	408
17	2416-0100024	REMOVAL OF DRIVEWAY		187
18	2435-0140200	SIDEWALK, PCC, 4"	SY	78
19	2501-0201042	SIDEWALK, PCC, 4"		150
20	2501-5478042	DETECTABLE WARNING	SF	910
21	2503-0114224	FULL DEPTH PATCHES	SY	1260
22	2507-6800061	MILLING	SY LF	99
23	2510-6745850			1
-		TEACOGRAPY TRACCIC CONTROL		1
				1
				22
	2528-8445110			48
		IEWO 1 Water Main, Trenched, Duttile Iron, 6"		1
		Tew 2 Water Main, Trending Datation Tag. 6"x6"Y6"	The second secon	1
And the second s		EWU Z Water Main, Fitting, 150 to 45 Bend 8"		1
		EWO 2 Water Main, Fitting 45 Bend 5"	EA	_
32		EWO 2 Water Main, Hiting, 45 benu, 9		
24 25 26 27 28 29 30 31 32 Checked and A	2524-9100030 2526-8285000 2528-2518000 2528-8445110 2528-8445110 pproved as to quar of Huxley Public W	CURB AND GUTTER REMOVAL TEMPORARY TRAFFIC CONTROL CONSTRUCTION SURVEY MOBILIZATION EWO 1 Water Main, Trenched, Ductile Iron. 8" EWO 2 Water Main, Fitting, Tee, 6"x6"x6" EWO 2 Water Main, Fitting, 45 Bend, 6"	LS LS LS UF UF EA EA	

Name, Title

Contract Amount \$ 663,374.50

Amount

\$ 67,450,00

\$ 4,635.00

\$ 2,060.00

\$ 15,450.00

\$ 7,725.00

\$ 6,180.00

\$ 13,390.00

\$ 2,060.00

\$ 9,900.00

\$ 16,544.00

\$ 2,925.00

\$ 2,625.00

\$ 1,200.00

\$ 6,204.00

\$ 1,872.00

\$ 9,100.00

\$ 3,168.00

6704.00 \$ 6,704.00

6372.00 \$ 6,372.00

Total \$ 186,659.00 Retention 5% \$ 9,332.95 Amount This Estimate \$ 177,326.05 Amount Due This Estimate \$ 177,326.05

780.00

315.00

Change Order #1 Change Order #2 Change Order #3 Revise Contract Amount \$ 663,374.50

Date

1308.00

1424.00

5.00

0.00

6.00

7.00

5.00

4.00

3.00

3.00

0.00

0.00

132.00

517.00

0.00

0.00

30.00

132.00

45.00

21.00

40.00

0.00

0.00

517.00

0.74

0.74

0.74

26.00

48.00

1278.00

Quantity this | Quantity to

Estimate

950.00

3.00

0.00

2.00

5,00

5.00

2.00

2.00

1.00

0.00

0.00

132.00

517.00

0.00

0.00

30.00

0.00

45.00

21.00

40,00

0.00

0.00

517.00

0.26

0.26

0.26

0.00

48.00

0.00

4.00

4.00

Unit Price

\$6.00 \$ 7,848.00

\$71.00 \$ 116,795.00

\$1,545.00 \$ 7,725.00

\$1,030.00 \$ 2,060.00

\$1,030.00 \$ 8,240.00

\$3,090.00 \$ 30,900.00

\$1,545.00 \$ 24,720.00

\$3,090.00 \$ 18,540.00

\$6,695.00 \$ 20,085.00

\$2,060.00 \$ 6,180.00

\$5,000.00 \$ 10,000.00

\$1,800.00 \$ 21,600.00

575.00 \$ 36,375.00

\$32.00 \$ 31,872.00

\$85.00 \$ 122,740.00

\$80.00 \$ 23,840.00

\$10.50 \$ 2,404.50

\$10.50 \$ 4,284.00

\$65.00 \$ 12,155.00

\$125.00 \$ 9,750.00

\$30.00 \$ 4,500.00

\$50.00 \$ 45,800.00

\$3.00 \$ 37,809.00

\$12.00 \$ 11,952.00

\$3,000.00 \$ 3,000.00

\$7,200.00 \$ 7,200.00

\$35,000.00 \$ 35,000.00

\$128.00 \$ 28,800.00

\$1,278.00 \$ 1,278.00

\$1,676.00 \$ 6,704.00

\$1,593.00 \$ 6,372.00

\$66,00 \$ 3,168.00



Applicant

NAME OF LEGAL ENTITY NAME OF BUSINESS (DBA) BUSINESS

CASEY'S MARKETING CASEY'S GENERAL STORES (515) 597-4443

COMPANY #2842

ADDRESS OF PREMISES PREMISES SUITE/APT NUMBER CITY COUNTY ZIP

902 N HWY 69 Huxley Story 50124

MAILING ADDRESS CITY STATE ZIP

PO Box 3001 Ankeny Iowa 50021-8045

Contact Person

NAME PHONE EMAIL

Madison Paulson (515) 381-5974 madi.paulson@caseys.com

License Information

LICENSE NUMBER LICENSE/PERMIT TYPE TERM STATUS

LE0001965 Class E Liquor License 12 Month Submitted

to Local Authority

TENTATIVE EFFECTIVE DATE TENTATIVE EXPIRATION DATE LAST DAY OF BUSINESS

Aug 9, 2022 Aug 8, 2023

SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit



PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Publicly Traded Corporation

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
James R. Pistillo	Urbandale	Iowa	50323	Treasurer	0.00	Yes
JOHN SOUPENE	Ankeny	Iowa	50023	Vice President	0.00	Yes
Michael Richardson	PLEASANT HILL	lowa	50327	PRESIDENT	0.00	Yes
42-0935283 Casey's General Stores, Inc.	ANKENY	Iowa	50021804	OWNER	100.00	Yes
JULIA JACKOWSKI	URBANDALE	Iowa	50322	SECRETARY	0.00	Yes
JESSICA GENERAL STORES	Urbandale	Iowa	50322			
Carla Heckman						



Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

COUNCIL COMMUNICATION

AGENDA HEADING:

Approval of Deputy City Clerk Employment Offer

SUBMITTED BY: Rita Conner, City Administrator; Jolene Lettow, City Clerk/Finance Officer

SYNOPSIS:

Recommend approving offer of employment for Deputy City Clerk

FISCAL IMPACT: YES

Amount: \$58,500

Funding Source: FY 23 City of Huxley Budget, General Fund

ADDITIONAL INFORMATION: YES

- Applications taken, interviews conducted and background checks completed
- Jackie Kahler recommended for the position

PREVIOUS COUNCIL ACTION(S): YES

- Council discussion of position in 2020, 2021 and 2022, administrative office staff lost staff member to resignation in 2022
- Position essential for ongoing management of City fiduciary responsibilities, records management, funding and budget administration, human resources and organizational succession planning

BOARD/COMMISSION ACTION(S): NONE

CITY ADMINISTRATOR RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

• Formal acceptance of offer and set date of beginning full time employment

RESOLUTION NO. 22-066

RESOLUTION APPROVING DEPUTY CITY CLERK EMPLOYMENT AND SETTING SALARY

WHEREAS, a process has been conducted to hire a Deputy City Clerk for the City of Huxley Administration Department/City Clerk's Office and;

WHEREAS, the position will be offered to Jackie Kahler with a starting salary of \$58,500.

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

The offer of employment and salary are hereby approved.

Roll Call	Aye	Nay	Absent
Niko Pilcher			
Kevin Thompson			
Tracey Roberts			
Rory Echer			
Dave Kuhn			

PASSED, ADOPTED AND APPROVED this 5th day of July 2022.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 22-066** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 5th day of July 2022.

ATTEST:	Kevin Deaton, Mayor
Jolene R. Lettow City Clerk	_

COUNCIL COMMUNICATION

AGENDA HEADING:

Second Reading of Ordinance No. 524 to Increase Sanitary Sewer Rates

SUBMITTED BY: Rita Conner, City Administrator

SYNOPSIS:

Sanitary sewer service fees provide for the operation and maintenance of the City's wastewater utility. This includes wastewater plant operations, sanitary sewer infrastructure maintenance, operational personnel, capital projects and debt service on past capital investments. Debt undertaken by the wastewater enterprise in the last 20 years includes work to construct the current wastewater treatment plant, provide utilities in the SE Annexation Area, and extension of sanitary sewer to Kum & Go.

Sanitary sewer services fees also provide for the city's future wastewater needs. Huxley's rate of growth over the last 20 years is projected to continue going forward, with an estimated 1,000 housing units to be needed by 2040. Population projections for the design life of the current wastewater treatment plant was 4700 residents. The 2020 Census has the Huxley population at 4244, with additional population added in the 2 years since. Over 500 residential lots are either under construction, platted or under preliminary planning with developer ownership. Commercial and industrial development is increasing and each use must be evaluated for its potential impact on our wastewater treatment system.

The last ordinance amendment for sanitary sewer rates was adopted in 2019, and included a 3% annual increase for three years. This increase was based on the operational needs of the system and debt service, as well as planning for the future. Review of the revenues, expenditures, capital improvement plan, staffing and operational needs for the wastewater system over the last five years and projecting forward, shows how the utility has operated and what the 3% increase in rates has provided for, and will provide for.

Accompanying materials with this Council Communication include:

- Wastewater Enterprise Fund Revenues and Expenditures FY 23
- Wastewater Capital Improvement Plan 10 year

ALTERNATIVES

- 1. Approve the 3% annual increase in sanitary sewer rates for 2022, 2023 and 2024. Continue to evaluate and update population and growth projections.
- 2. Not approve the ordinance to increase sanitary sewer rates. Based on the City's wastewater utility operational costs, capital improvements over the next 10 years, and the need to plan for growth, not increasing the rate could leave the City unprepared.

COUNCIL COMMUNICATION

DDIT	IONAL	INFORMATION REQUESTED BY COUNCIL	
	Currer	nt average monthly sanitary sewer fee, per resident	\$39.33
	Sanita	ry Sewer Rate Increase @ 3% annually for 3 years	
		•	4
	0	Year 1	\$40.51
	0	Year 2	\$41.72
	0	Year 3	\$42.97
	Currer	nt average total water and sewer bill, per resident	\$78.08
	Avera	ge total bill water and sewer with increase	
	0	Year 1	\$79.25
	0	Year 2	\$80.47
	0	Year 3	\$81.72
		wastewater revenue for operations, debt, CIP, growth number includes utility sales, permit fees and misc.	\$927,000*
	Estima	ated projected annual wastewater revenue with increase	
	0	Year 1	\$954,810
	0	Year 2	\$983,454
		Year 3	\$1,012,958
			. , ,

ORDINANCE NO. 524

AN ORDINANCE AMENDING CHAPTER 99 OF THE CITY OF HUXLEY MUNICIPAL CODE CONCERNING SEWER SERVICE CHARGES

Section 1. Be it ordained by the City Council of the City of Huxley, Iowa that Chapter 99 is hereby amended in Section 99.01 by adding the underlined language as follows:

<u>99.01 SEWER SERVICE CHARGES REQUIRED</u> Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system in accordance with the following:

- 1. Basic user fee: \$25 per month
- 2. Usage rate is \$4.86 per 1,000 gallons of water used per month and shall increase 3% annually on July 1, 2022; July 1, 2023 and July 1, 2024

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

Section 3. This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

First Reading June 28, 2022 Roll Call Aye Nay Absent Tracey Roberts __X Dave Kuhn Rory Echer Χ Niko Pilcher **Kevin Thompson** Χ Second Reading July 12, 2022 Roll Call Absent Aye Nay Tracey Roberts Dave Kuhn

Rory Echer					
Niko Pilcher					
Kevin Thompson					
Third Reading July 2	6, 2022				
Roll Call	Aye	Nay	Absent		
Tracey Roberts					
Dave Kuhn					
Rory Echer			_		
Niko Pilcher					
Kevin Thompson					
Passed and a	annroved by t	the Council of the	City of Huxley, Iowa, or	n July 26, 2022	
i asseu ana e	ipproved by t	the council of the	city of Fluxicy, lowa, of	1 July 20, 2022.	
		 Ke	vin Deaton, Mayor		
		IXC	viii beaton, iviayor		
ATTEST:					
Jolene R. Lettow, Cit	y Clerk				

		FY19	FY19	FY20	FY20	FY21	FY21	FY22	FY23
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET
Wastewater Trea	atment and Distribution - 8	15							
Personnel Expenses									4%
610.5.815.1.6010	FULL-TIME SALARIES	175,000	143,915	199,480	202,750	203,419	207,854	235,462	244,880
610.5.815.1.6020	PART-TIME SALARIES	6,000	3,785	6,000	4,400	6,000	9,266	6,000	6,000
610.5.815.1.6110	FICA - CITY'S SHARE	11,222	8,533	12,740	12,423	12,984	12,902	14,971	15,555
610.5.815.1.6120	MEDICARE - CITY'S SHARE	2,625	1,995	2,979	2,905	3,037	3,017	3,501	3,638
610.5.815.1.6130	IPERS - CITY'S SHARE	16,520	13,424	18,831	19,012	19,203	19,730	22,228	23,117
610.5.815.1.6150	HEALTH INSURANCE	40,000	31,197	42,400	42,344	44,944	44,914	46,742	46,742
610.5.815.1.6160	WORKERS COMP	5,150	1,303	5,305	2,227	5,464	1,545	5,970	5,682
610.5.815.1.6181	CLOTHING ALLOWANCE	1,200	824	1,500	670	1,500	796	1,500	1,500
Subtotal		257,717	<i>57,276</i>	289,235	79,581	296,550	300,024	336,374	347,113
Services & Commodi	ties								
610.5.815.2.6205	EMPLOYMENT PHYSICAL		198	250	55	250	-	250	250
610.5.815.2.6210	MEMBERSHIPS & SUBSCRIPTIONS	500	416	500	649	500	372	650	1,000
610.5.815.2.6230	TRAINING/CONF/TRAVEL	2,000	2,299	3,000	390	3,000	466	3,000	5,000
610.5.815.2.6298	CERTIFICATE RENEWAL	650	525	800	370	800	430	1	750
610.5.815.2.6310	BUILDING MAINTENANCE	14,000	96,927	17,000	36,631	17,000	5,109	17,000	17,000
610.5.815.2.6320	GROUNDS MAINT EXPENSE	800	-	8,000	2,000	8,000	2,038	8,000	8,000
610.5.815.2.6331	VEHICLE OPERATIONAL EXPENSE	5,500	3,778	13,500	48,579	8,000	6,319	8,000	8,000
610.5.815.2.6336	DISTRIBUTION SYSTEM/MAINT	-	-	65,000	47,334	65,000	80,971	65,000	65,000
610.5.815.2.6338	PLANT OPERATION	20,000	25,813	20,000	20,355	20,000	24,877	20,000	30,000
610.5.815.2.6350	EQUIP MAINT/REPAIR	3,000	705	3,000	4,021	3,000	2,343	3,000	3,000
610.5.815.2.6371	UTILITIES	82,250	79,538	82,250	77,133	82,500	91,263	83,500	100,000
610.5.815.2.6373	CELL PHONES	2,000	1,207	2,000	1,217	2,000	1,548	2,000	2,000
610.5.815.2.6374	INFRASTRUCTURE/LAND MAP	-	-	-	-	-	-	-	1,000
610.5.815.2.6375	TELEPHONE	3,500	6,304	3,500	3,916	3,500	3,732	3,500	3,500
610.5.81.2.6401	ANNUAL AUDIT EXPENSE	3,500	2,988	4,000	3,188	4,500	2,635	4,000	4,000
610.5.815.2.6402	PUBLICATIONS	250	-	250	-	250	-	500	500
610.5.815.2.6408	PROPERTY INSURANCE	9,900	11,769	10,200	12,418	10,200	16,641	13,411	16,891
610.5.815.2.6410	JANITORIAL SUPPLIES	600	448	700	1,034	700	812	700	700
610.5.815.2.6419	COMPUTER EXPENSES	7,000	10,841	7,000	7,831	8,000	11,784	8,000	10,500
610.5.815.2.6434	PROFESSIONAL SERVICES	500	1,407	2,000	44	-	-	-	

		FY19	FY19	FY20	FY20	FY21	FY21	FY22	FY23
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	BUDGET
610.5.815.2.6443	REQUIRED TESTING	2,000	2,450	2,500	1,907	2,500	2,485	2,500	4,500
610.5.815.2.6450	CDL TESTING	-	60	100	42	100	191	100	100
610.5.815.2.6455	PRE-TESTING TREATMENT	-	-	9,100	5,441	3,000	-	1,000	1,000
610.5.815.2.6501	TREATMENT CHEMICALS	4,500	2,982	4,500	5,372	4,500	2,037	4,500	5,500
610.5.815.2.6504	SMALL EQUIPMENT	6,800	6,679	6,800	4,175	5,000	2,813	5,000	5,000
610.5.815.2.6506	OFFICE SUPPLIES	1,800	354	1,800	2,707	2,500	3,312	2,500	2,500
610.5.815.2.6508	POSTAGE	2,500	2,265	2,500	2,522	2,500	2,908	2,500	2,500
610.5.815.2.6599	MISC.	500	1,711	1,000	387	1,000	1,061	1,500	1,500
Subtotal		174,050	261,664	271,250	289,718	258,300	266,147	260,111	299,691
WASTEWATER SINKI	NG FUND - 816								
	SRF 6,330,000 BOND PRINCIPAL	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
	SRF BOND INTEREST	42,060	42,060	41,760	41,760	41,460	41,460	41,160	40,860
611.5.816.4.6899	LOAN FEES	3,505	3,505	3,480	3,480	3,455	3,455	3,430	3,405
Subtotal		55,565	55,565	55,240	55,240	54,915	54,915	54,590	54,265
GRAND TOTAL		487,332	374,505	615,725	424,539	609,765	621,086	651,075	701,069

Department	FY 23 '22 - '23	FY 24 '23 - '24	FY 25 '24 - '25	FY 26 '25 - '26	FY 27 '26 - '27	FY 28 '27 - '28	FY 29 '28 - '29	FY 30 '29 - '30	FY 31 '30 - '31	FY 32 '31 - '32	FY 33 '32 - '33	Total
Public Works- Waste Water		-			-							
PW Facility Design	25,000											25,000
Concrete driveway between buildings		50,000										50,000
Concrete driveway		125,000										125,000
Painting of clarifier rotating assemblies		75,000										75,000
Utility access hole surface reconstruction on 560th		20,000										20,000
Labconco washing machine		15,000										15,000
New seals and bearings on clarifiers			90,000									90,000
Portable generator hook-ups at lift stations			25,000									25,000
New hydro rangers and sonar heads			60,000									60,000
Upgrade generator at Sand Cherry lift station				75,000								75,000
Upgrade North lift station controls and pumps				100,000								100,000
Concrete around wastewater plant				150,000								150,000
Upgrade Oak lift station controls and pumps					100,000							100,000
Sanitary sewer along E. 1st					100,000							100,000
Lateral launcher for IBAK camera system					100,000							100,000
4" Thompson pump						30,000						30,000
Sludge drying beds/Sludge dewatering equipment								250,000				250,000
Replace WW UV system									200,000			200,000
Building over UV channel											100,000	100,000
I & I testing, smoke testing, lateral launching (ops)		15,000	15,000	15,000	20,000							65,000
Manhole lining / Surafce restoration (ops)		20,000		20,000		20,000		20,000		20,000		100,000
Lateral lining / replacement project (ops)		30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	300,000
WW plant chloride removal campaign		10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	100,000
Additional mainline CIPP				20,000			20,000			20,000		60,000
Replace drive units and gearboxes for oxidization ditches						150,000	150,000					300,000
Replace Aerzen blowers									100,000	100,000	100,000	300,000
Public Works- Water Totals	25,000	360,000	230,000 * (ops) abbre	420,000 viation means	360,000 operational	240,000	210,000	310,000	340,000	180,000	240,000	2,915,000

Public Works- Waste Water

FY 23-27 CIP Add Forms

Project Addit	ion to Capital Im	provemen	t Plan	Fiscal Ye	ars 2023 thro	ough 2027
Project #					Department	
Project Name	Concrete drivewa	ay between bu	ıildings		Contact	
Proposal Dat	te	A	Addition Date		Category	
Budget Cod	le		Priority Level		Туре	
					Useful Life	
Description	Total	Project Cost				
	concrete driveway betw		ouilding and stor	age building.		
Justification						
This will eliminate t	the rock being pushed o	off in the grass a	and tracking into	the buildings.	This will also allo	w us to have
•	dditional parking spaces		•	•		his done by a
contractor or if we	decide to pour this our	seives. A portio	n of the area ha	s aiready been	i paved.	
Cost estimated to b	oe between \$40,000 an	d \$50,000				
	FY 23	FY 24	FY 25	FY 26	FY 27	
Expenditures	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
1	「otal					
	FY 23	FY 24	FY 25	FY 26	FY 27	
Funding Sources	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
1						
Budget Impact / Ot	her					
Project Addit	ion to Capital Im	provemen	t Plan	Fiscal Ye	ears 2023 thr	ough 202 7
Project #					Department	PW-WW
-	Concrete driveway be	etween buildin	gs		Contact	WW Super
Proposal Date			Addition Date	9	Category	
Budget Code			Priority Leve	1	Туре	
_		<u>—</u>			Useful Life	

Description	Total Project Cost	50,000	
	-		

Need to finish the concrete driveway between the main building and storage building.

Justification

This will eliminate the rock being pushed off in the grass and tracking into the buildings. This will also allow us to have an option to add additional parking spaces as ours are always full. The cost will vary if we decide to have this done by a contractor or if we decide to pour this ourselves. A portion of the area has already been paved.

Cost estimated to be between \$40,000 and \$50,000

		FY 23	FY 24	FY 25	FY 26	FY 27	
Expenditures		'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Concrete Driveway		50,000					50,000
	Total	50,000					50,000
Funding Sources		'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total

Total

Budget Impact / Other

						•	
Project #						Department	PW-WW
Project Name Co	oncrete driv	eway				Contact	WW Super
Proposal Date			А	ddition Date		Category	
Budget Code			F	Priority Level		Туре	
						Useful Life	
Description		Total	Project Cost	125,000			
Install concrete drive	eway on grav	el driveway at	the plant.				
Justification							
This will eliminate the	he rock heine	r nuchad off in	the grace and	tracking into th	a huildings A	s woll as koop a	raval dust fram
getting into the vehi	-	•	tile grass allu	tracking into ti	ie buildings. A.	s well as keep g	raver dust irom
	-	•	'23 - '24	'24 – '2 5	'25 – '26	′26 – '27	Total
getting into the vehi	-	ipment.					
getting into the vehi	-	ipment.	'23 – '24				Total
getting into the vehi	icles and equi	ipment.	'23 – '24 125,000				Total 125,000
getting into the vehi Expenditures Concrete Driveway	icles and equi	'22 - '23	'23 - '24 125,000 125,000	'24 – '25	'25 – '26	'26 – '27	Total 125,000 125,000
getting into the vehi Expenditures Concrete Driveway	icles and equi	'22 - '23	'23 - '24 125,000 125,000	'24 – '25	'25 – '26	'26 – '27	Total 125,000 125,000

Project Addition	on to Cap	oital Impro	vement P	lan	Fiscal Yea	rs 2023 thr	ough 2027
Project #						Department	PW-WW
Project Name P	ainting of c	larifier rotatin	ng assemblies			Contact	WW Super
Proposal Date			Д	ddition Date		Category	
Budget Code				Priority Level _		Туре	
						Useful Life	
Description		Total	Project Cost	75,000]	
Repainting skimmer	and troughs		·	,		1	
Justification							
The current metal pand general mainter fresh paint added for	nance to kee	p the equipme	nt in as good o	of shape as we	can, but the m		•
Expenditures		'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Painting clarifiers			75,000				75,000
	Total		75,000				75,000
Funding Sources		'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
	Total _						
Budget Impact / Oth	ner						

Project Addition to Ca	pital Improv					
Project #					Department	PW-WW
Project Name Demolition	of old WW facil	lity			Contact	WW Super
Proposal Date		А	ddition Date		Category	
Budget Code		F	Priority Level		Туре	
					Useful Life	
		F				
Description	Total F	Project Cost	500,000			
Demolition of the structures and	d repurposing of	the lot.				
Demolition to follow construction	on of a new Publ	ic Works facil	tv.			
Justification			<u>- 1</u>			
	sos lov Hoodwa	rka buildina T	lie terrore seret	end sludge tople	Clarifians abl	arina contact
This plant has unusable structur		•		•		
This plant has unusable structur chamber, piping and undergrou	nd tanks) and ha	as been sitting	for close to 15	years. If the Str		
This plant has unusable structur	nd tanks) and ha	as been sitting	for close to 15	years. If the Str		
This plant has unusable structur chamber, piping and undergrou	nd tanks) and ha	as been sitting this facility in	for close to 15 the future is ur	years. If the Stro	eet dept. gets	a new shop for
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage	nd tanks) and ha space, need for ummer to keep tl	as been sitting this facility in he water from	for close to 15 the future is ur	years. If the Stro	eet dept. gets	a new shop for
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage The time to drain tanks every su is only going to continue to rise	nd tanks) and ha space, need for ummer to keep tl	as been sitting this facility in he water from	for close to 15 the future is ur	years. If the Stro	eet dept. gets	a new shop for
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every su	nd tanks) and ha space, need for ummer to keep to as the structures	es been sitting this facility in he water from s deteriorate.	for close to 15 the future is un going septic ar	years. If the Stro likely. Id maintenance	eet dept. gets on the buildir	a new shop for
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage The time to drain tanks every su is only going to continue to rise Expenditures	nd tanks) and ha space, need for ummer to keep to as the structures	es been sitting this facility in he water from s deteriorate.	for close to 15 the future is un going septic ar '24 – '25	years. If the Stro likely. Id maintenance	eet dept. gets on the buildir	a new shop for ngs themselves
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every sure is only going to continue to rise. Expenditures Demolition	nd tanks) and ha space, need for ummer to keep to as the structures	es been sitting this facility in he water from s deteriorate.	for close to 15 the future is un a going septic ar '24 – '25 500,000	years. If the Stro likely. Id maintenance	eet dept. gets on the buildir	a new shop for ngs themselves Total 500,000
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every suis only going to continue to rise. Expenditures Demolition Total	nd tanks) and ha e space, need for ummer to keep th as the structures '22 – '23	es been sitting this facility in the water from s deteriorate.	for close to 15 the future is un going septic ar '24 - '25 500,000 500,000	years. If the Strollikely. Id maintenance	eet dept. gets on the buildir	a new shop for ngs themselves Total 500,000
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every suis only going to continue to rise. Expenditures Demolition Total	nd tanks) and ha e space, need for ummer to keep th as the structures '22 – '23	es been sitting this facility in the water from s deteriorate.	for close to 15 the future is un going septic ar '24 - '25 500,000 500,000	years. If the Strollikely. Id maintenance	eet dept. gets on the buildir	a new shop for ngs themselves Total 500,000
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every suis only going to continue to rise. Expenditures Demolition Total	nd tanks) and ha e space, need for ummer to keep th as the structures '22 – '23	es been sitting this facility in the water from s deteriorate.	for close to 15 the future is un going septic ar '24 - '25 500,000 500,000	years. If the Strollikely. Id maintenance	eet dept. gets on the buildir	a new shop for ngs themselves Total 500,000
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every suis only going to continue to rise. Expenditures Demolition Total Funding Sources	nd tanks) and ha e space, need for ummer to keep th as the structures '22 – '23	es been sitting this facility in the water from s deteriorate.	for close to 15 the future is un going septic ar '24 - '25 500,000 500,000	years. If the Strollikely. Id maintenance	eet dept. gets on the buildir '26 – '27	a new shop for ngs themselves Total 500,000
This plant has unusable structur chamber, piping and undergrou all the plows and ample storage. The time to drain tanks every suis only going to continue to rise. Expenditures Demolition Total Funding Sources	nd tanks) and ha e space, need for ummer to keep th as the structures '22 – '23	es been sitting this facility in the water from s deteriorate.	for close to 15 the future is un going septic ar '24 - '25 500,000 500,000	years. If the Strollikely. Id maintenance	eet dept. gets on the buildir '26 – '27	a new shop for ngs themselves Total 500,000

Project Addition to C	Capital Impro	vement P	lan	Fiscal Years	s 2023 thro	ugh 2027
Project #					Department	PW-WW
Project Name Upgrade g	generator at San	d Cherry lift s	Contact	WW Super		
Proposal Date		А	ddition Date		Category	
Budget Code		F	Priority Level		Туре	
					Useful Life	
	 1	Γ			1	
Description	Total	Project Cost	75,000			
Upgrade generator at the San	d Cherry lift statio	on to a natural	gas generator.			
Justification	7					
The current generator will be pumps running and to keep b	•		hing we rely on	in the case if a	power outage	to keep the
Expenditures	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Generator				75,000		75,000
Total				75,000		75,000
Funding Sources	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Total						
Budget Impact / Other						

	•	vement Pi		-iscai rears	•	_
Project #					Department	PW-WW
Project Name Upgrade No	rth lift station	controls and	Contact	WW Super		
Proposal Date		А	ddition Date		Category	
Budget Code		F	Priority Level		Туре	
					Useful Life	
		Г			1	
Description	Total	Project Cost	100,000			
Upgrade North lift station to sub	mersible pump	s and upgrade	ed control panel	S.		
Justification						
The current control panel is seve	•	he pumps hav	e been replaced	about 6 years	ago, we have h	nad problems
with the pumps losing prime and technology and finding parts and				the pumps. Th	e panels are ve	ry old
				'25 – '26	26 – '27	ry old Total
technology and finding parts an	d people to wor	k on them is g	etting difficult.			
technology and finding parts an Expenditures	d people to wor	k on them is g	etting difficult.	'25 – '26		Total
technology and finding parts and Expenditures Panel/pumps	d people to wor	k on them is g	etting difficult.	'25 – '26 100,000		Total 100,000
Expenditures Panel/pumps Total	'22 – '23	'23 – '24	etting difficult. '24 – '25	'25 - '26 100,000 100,000	'26 – '27	Total 100,000 100,000
Expenditures Panel/pumps Total Funding Sources	'22 – '23	'23 – '24	etting difficult. '24 – '25	'25 - '26 100,000 100,000	'26 – '27	Total 100,000 100,000
Expenditures Panel/pumps Total	'22 – '23	'23 – '24	etting difficult. '24 – '25	'25 - '26 100,000 100,000	'26 – '27	Total 100,000 100,000
Expenditures Panel/pumps Total Funding Sources	'22 – '23	'23 – '24	etting difficult. '24 – '25	'25 - '26 100,000 100,000	'26 – '27	Total 100,000 100,000

oital Impro	vement Pl	an i	Fiscal Years	s 2023 thro	ugh 2027
				Department	PW-WW
lift station co	ontrols and pu	ımps		Contact	WW Super
	A	ddition Date		Category	
	Р	riority Level		Туре	
				Useful Life	
	F			1	
Total	Project Cost	100,000			
ersible pumps	and upgraded	control panels.			
things getting	stuck on the s	uction lines for	•	•	•
'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
				100,000	100,000
				100,000	100,000
'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
	Total nersible pumps eral years old. Total things getting people to work '22 - '23	Total Project Cost Total Project Cost ersible pumps and upgraded eral years old. The pumps have d things getting stuck on the s d people to work on them is getting to the second of	Total Project Cost 100,000 To	Addition Date Priority Level Total Project Cost 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 nersible pumps and upgraded control panels. Priority Level 100,000 Nersible pumps and upgraded control panels. Priority Level 100,000 Nersible pumps and upgraded control panels. Priority Level 100,000 Nersible pumps and upgraded control panels. Priority Level 100,000 Priority Le	Department Contact Addition Date Priority Level Total Project Cost Total Project Cost Total pumps and upgraded control panels. Peral years old. The pumps have been replaced about 6 years ago, we have he dependent the suction lines for the pumps. The panels are very people to work on them is getting difficult. Total Project Cost Total Proj

Project Addition to Cap	ontai iiiipi o	vernene i		-iscai years	LOLD time	74511 202 7
Project #					Department	PW-WW
Project Name Lining and la	teral launchin	g (ops)			Contact	WW Super
Proposal Date		А	ddition Date		Category	
Budget Code		ſ	Priority Level		Туре	
					Useful Life	
		ľ				
Description	Total	Project Cost	200,000			
Operational						
Justification						
Bringing all pipes up to a base le	vel quality and	maintaining th	nem will decreas	e major issues	and costs.	
Expenditures	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Lining and Lateral launching	40,000	40,000	40,000	40,000	40,000	200,000
Total _	40,000	40,000	40,000	40,000	40,000	200,000
Funding Sources	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Total _						
Budget Impact / Other						

Project Addition to Cap	itai impro	vement P	ian i	-iscai years	s 2023 thro	ougn 2027
Project #					Department	PW-WW
Project Name Manhole reh	abilitation (or	os)			Contact	WW Super
Proposal Date		А	ddition Date		Category	
Budget Code		1	Priority Level		Туре	
					Useful Life	
Description	Total	Project Cost	100,000			
Annual rehabilitation program.			·			
Operational						
Justification						
This to keep infiltration out of ou up with some of the degrading in	•	we are not trea	ating water that	does not need	to be treated	as well us keep
Expenditures	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Manhole Rehab	20,000	20,000	20,000	20,000	20,000	100,000
Total	20,000	20,000	20,000	20,000	20,000	100,000
Funding Sources	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total
Total						
Budget Impact / Other						

TEMPLATE

City of Huxley, Iowa

Project Addition to	Cap	itai impro	vement P	Idli	riscai rea	15 2023 till 0	ugn 2027	
Project #						Department	PW-WW	
Project Name						Contact	WW Super	
Proposal Date			А	ddition Date		Category		
Budget Code				Priority Level		Туре		
						Useful Life		
Description	$\overline{}$	Total	Droinet Cost]		
Description		TOTAL	Project Cost					
Justification								
Expenditures		'22 – '23	'23 – '24	'24 – '25	²25 – ° 26	'26 – '27	Total	
Tot	tal							
Funding Sources	'	'22 – '23	'23 – '24	'24 – '25	'25 – '26	'26 – '27	Total	
Tot	tal							
Budget Impact / Other	_							
244000 iiiipaac / Otilei								

TEMPLATE

ORDINANCE NO. 526

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HUXLEY, IOWA, BY AMENDING PROVISIONS OF THE ORDINANCE REGARDING CHAPTER 63, SPEED REGULATIONS

Be It Enacted by the City Council of the City of Huxley, Iowa:

SECTION 1. Section 63.04, is hereby amended by adding language as follows:

63.04 SPECIAL SPEED ZONES.

First Reading: June 28, 2022

Aye

Roll Call

8. Special Speed Zone of 45 MPH on Highway 69 for northbound and southbound traffic from 260' north of Oak Blvd to 200' north of 306th Lane.

This ordinance shall be effective upon its passage, approval and publication as provided by law.

Absent

Nay

Rory Echer			
Kevin Thompson			
Niko Pilcher			
Dave Kuhn			
Tracey Roberts			
Second Reading:	July 12, 20 2	22	
Second Reading: Roll Call	July 12, 202 Aye	22 Nay	Absent
			Absent
Roll Call			Absent
Roll Call Tracey Roberts			Absent
Roll Call Tracey Roberts Dave Kuhn			Absent
Roll Call Tracey Roberts Dave Kuhn Niko Pilcher			Absent

Third Reading:	July 26, 2	022		
Roll Call	Aye	Nay	Absent	
Tracey Roberts				
Dave Kuhn				
Niko Pilcher				
Kevin Thompson				
Rory Echer				
PASSED and	d approved thi	is 26 th day of Jul	y 2022. evin Deaton, Mayor	
ATTEST:				
Jolene Lettow, City C	Jlerk			



Number	22-0466	Date	5/16/22
Contact	Chris Poole	-	-
Created By	537000 - Office Of Traffic & S	Safety	
Created For	537000 - Office Of Traffic & S	Safety	
Title	Speed Zone on U.S. 69 in/ne	ar Huxley, IA (Story	/ County)

Discussion/Background:

The State Traffic Engineer recommends a northward extension for the 45 mph speed zone (as displayed on the attached map) due to residential growth in the area and the somewhat hidden nature of 306th Lane, which has a potential for rear-end crashes.

The existing speed zones for this area were established by Staff Action 08-0422 (dated December 11, 2007).

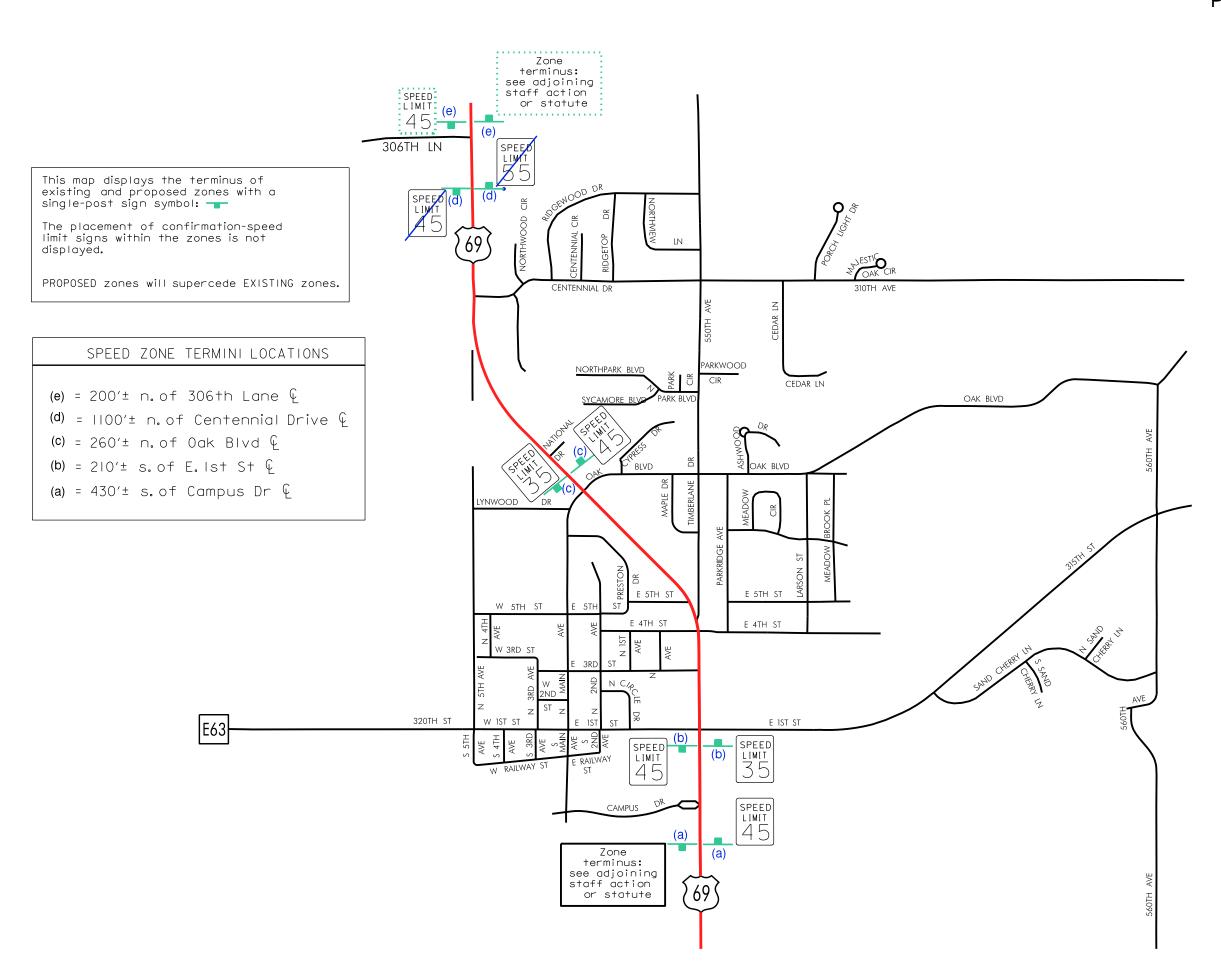
All parties involved concur with the new speed zones.

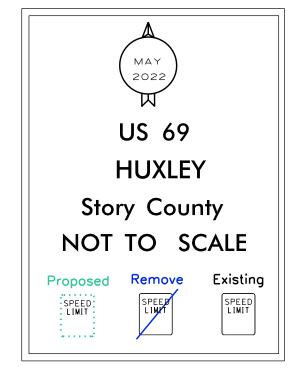
Proposal/Action Recommendation:

It is recommended that this Staff Action be approved and the aforementioned Staff Action be rescinded.

Activity Log:

```
Initiated by RMCDANI on 05/16/22 AT 2:05 PM
NTRY Approval applied by CPOOLE on 05/20/22 AT 3:04 PM
OFFC approval now pending
                NOTE SENT TO SGENT
                 NOTE SENT TO TBAILIF
                NOTE SENT TO DLORENZ
                 NOTE SENT TO DLORENZ
OFFC Approval applied by SGENT on 05/23/22 AT 11:24 AM
DHWY approval now pending
                NOTE SENT TO SHUSTON
                NOTE SENT TO DLORENZ
                NOTE SENT TO KGREENF
DHWY Approval applied by DLORENZ on 05/23/22 AT 11:37 AM
                NOTE SENT TO RMCDANI
```





COUNCIL COMMUNICATION

AGENDA HEADING:

Approving FY 23 Salaries

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

In 2018, the City of Huxley conducted a market salary study for its full-time employees (FTE). City Council was seeking to get FTE positions in the organization to a median level of salary compared to their industry peers.

Fifteen (15) cities were used as comparisons on the basis of: size, growth rate, proximity to larger metropolitan areas, and cost of living.

From this study, a matrix was then created to account annually for market adjustment of the positions (low, median and high for the market studied). Mechanically, the matrix has three items fed into it to produce the annual increase for each employee:

- Merit number from employee evaluation
- Percentage of the median salary that full time employees were are at compared to the other cities studied
- An annual percentage increase that Council recommends.

Additional information is below.

FISCAL IMPACT: YES

Amount: Council determination of 1, 2.5% or 4% based on the accompanying table

Source: City of Huxley FY 23 Operating Budget

ADDITIONAL INFORMATION: YES

Amount budgeted for all FTE salaries in FY 23 budget	\$1,878,110
Amount of FTE increase total at 1%*	\$1,280,794
Amount of FTE increase total at 2.5%*	\$1,298,572
Amount of FTE increase total at 4%*	\$1,276,460

^{*}Totals do not include part time employees, Huxley Fire Rescue stipends, Deputy City Clerk or Building and Grounds Maintenance position. DCC and BGM positions are currently vacant and will be added to the table when filled. \$411,647

COUNCIL COMMUNICATION

PREVIOUS COUNCIL ACTION(S): YES

• Annually provided by City Council for the new fiscal year

RECOMMENDATION: APPROVAL with 2.5%.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: YES

- At the 5-year mark from the original data collected in the salary study, staff has been collecting data from the original communities and some additional cities
- At Council direction, this data or other information can be provided to Council

RESOLUTION NO. 22-057

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2023 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF HUXLEY, IOWA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUXLEY:

SECTION 1. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

SECTION 2. City Council will select one (1) percentage from the accompanying table and the annual salary increase from that percentage will be added to the table below and the Resolution executed by the Mayor.

POSITION	ANNUAL SALARY OR HOURLY RATE FOR FY 2023 AS OF 7/1/2022	CLASSIFICATION ANNUAL SALARY (SAL) OR HOURLY (HR)
resinen		(7717)
POLICE		
POLICE CHIEF		ANNUAL SALARY
SERGEANT		HOURLY RATE
SERGEANT		HOURLY RATE
POLICE OFFICER		HOURLY RATE
POLICE OFFICER		HOURLY RATE
POLICE OFFICER		HOURLY RATE
PUBLIC WORKS		
PUBLIC WORKS DIRECTOR		ANNUAL SALARY
WATER SUPER/ASST. PWD		HOURLY RATE
WASTEWATER SUPERINTENDENT		HOURLY RATE
STREET SUPERINTENDENT		HOURLY RATE
PUBLIC WORKS EMP. UTILITY III		HOURLY RATE
PUBLIC WORKS EMP. UTILITY II		HOURLY RATE
PUBLIC WORKS EMP.UTILITY I		HOURLY RATE
PUBLIC UTILITY EMP./PARKS		HOURLY RATE
PARKS AND RECREATION		HOUNEI WATE
PARKS & REC DIRECTOR		ANNUAL SALARY
REC COORDINATOR		HOURLY RATE
ADMINISTRATION		
CITY ADMINISTRATOR		ANNUAL SALARY
CITY CLERK/FINANCE OFFICER		HOURLY RATE
UTILITIES & ZONING SPECIALIST		HOURLY RATE

PASSED, ADOPTED AND APPROVED this ____day of July, 2022. **Roll Call Absent** Aye Nay **Tracey Roberts David Kuhn Rory Echer Niko Pilcher Kevin Thompson** APPROVAL BY MAYOR I hereby approve the foregoing Resolution No. 22-057 by affixing below my official signature as Mayor of the City of Huxley, Iowa, this ____ day of July, 2022. Kevin Deaton, Mayor ATTEST: Jolene Lettow, City Clerk

Public Works Depar	tment		L										
Employee	Cu	rrent Annual Salary		Current Hourly Wage		Mid Market Salary	% of Current Salary Related to Mid Market		New FY 23 Wage Matrix With 1%		lew FY 23 Wage atrix With 2.5%		4%
Jeff Peterson	٠	89.433.17			ć	81,668.00	110%	ć	93,010.50	ć	94,351.99	ć	93,010.50
Keith Vitzthum	\$	77.833.60	Ś	37.42	\$	70.349.00	111%	·	80.557.78	_	81,725.28	Ś	80.946.94
AJ Strumpfer	\$	63,398.40	•	30.48	\$	60,971.00	104%	·	66,251.33	_	67,202.30	\$	65,934.34
Mat Kahler	\$	59,550.40	_	28.63	\$	59,851.00	99%		62,527.92	_	63,421.18	_	61,932.42
Rocky Smith	\$	45,427.20	\$	21.84	\$	46,998.00	97%	\$	46,790.02	\$	47,471.42	\$	47,244.29
Jake Hanks	\$	53,456.00	\$	25.70	\$	54,947.00	97%	\$	56,128.80	\$	56,930.64	\$	55,594.24
Jake Hermanson	\$	52,145.60	\$	24.49	\$	50,042.00	104%	\$	54,492.15	\$	55,274.34	\$	54,231.42
Cory Hennick **	\$	42,120.00	\$	20.25	\$	46,998.00	90%	\$	43,804.80	\$	43,804.80	\$	43,804.80
** New hire								Ś	503.563.29	Ś	510.181.95	Ś	502.698.94

Police Department									
Employee	Cu	rrent Annual Salary	Н	urrent lourly Nage	Mid Market Salary	% of Current Related to Mid Market	New FY 23 Wage Matrix with 1%	New FY 23 Wage Matrix with 2.5%	4%
Gerry Stoll	\$	78,625.56			\$ 79,925.00	98%	\$ 82,556.84	\$ 83,736.22	\$ 81,770.58
Nate Albaugh	\$	67,932.80	\$	32.66	\$ 68,906.00	99%	\$ 70,650.11	\$ 71,669.10	\$ 70,650.11
Joe Marchesano	\$	67,288.00	\$	32.35	\$ 68,906.00	98%	\$ 69,979.52	\$ 70,988.84	\$ 69,979.52
JJ Caligiuri	\$	62,795.20	\$	30.19	\$ 63,148.00	99%	\$ 65,307.01	\$ 66,248.94	\$ 65,307.01
Matt Roudebush	\$	55,286.40	\$	26.58	\$ 63,148.00	88%	\$ 58,050.72	\$ 58,880.02	\$ 57,497.86
Rex Deckard	\$	57,720.00	\$	27.75	\$ 63,148.00	91%	\$ 60,317.40	\$ 61,183.20	\$ 60,028.80
							\$ 406,861.60	\$ 412,706.32	\$ 405,233.88

Parks & Recreation	Department								
		Current							
	Current Annua	l Hourly	Mid Market	% of Current Related		New FY 23 Wage		New FY 23 Wage	
Employee	Salary	Wage	Salary	to Mid Market		Matrix with 1%	-	Matrix with 2.5%	4%
Heather Denger	\$ 64,785.0	3	\$ 64,485.00	100%	\$	68,024.33	\$	68,996.11	\$ 67,376.48
Kerrie Mulder	\$ 50,710.4	\$ 24.38	\$ 52,456.00	97%	\$	52,738.82	\$	53,499.47	\$ 52,738.82
		T			Ś	120.763.15	\$	122,495,58	\$ 120.115.30

Administration Depar	rtme	nt								
Employee	Cu	rrent Annual Salarv	ı	Current Hourly Wage	Mid Market Salary	% of Current Related to Mid Market	New FY 23 Wage Matrix with 1%		New FY 23 Wage	4%
				- ugc				_		
Rita Conner	\$	110,313.13			\$ 118,000.00	93%	\$ 115,277.22	\$	116,931.92	\$ 114,725.66
Jolene Lettow	\$	71,822.40	\$	34.53	\$ 70,806.00	101%	\$ 75,054.41	\$	76,131.74	\$ 74,695.30
Amy Kaplan	\$	56,721.60	\$	27.27	\$ 56,436.00	101%	\$ 59,274.07	\$	60,124.90	\$ 58,990.46

TOTAL \$ 1,280,793.74 \$ 1,298,572.41 \$ 1,276,459.54

Totals do not include PT employees, Huxley Fire Rescue stipends, Deputy City Clerk or Building and Grounds Maintenance position. DCC and BGM positions are currently vacant and will be added to the table when filled.

249,605.70 \$ 253,188.56 \$ 248,411.42

Fiscal Year 2023	% of mid n	narket salar	у			C	etermined	annually by	the Council	2.50%
PERFORMANCE EVALUATION LEVEL	75% OR LOWER	76 – 80%	81 – 85%	86 – 90%	91 – 95%		101 -	106 -	111 -	116 &
	LOWER					100%	105%	110%	115%	Above
0.00 - 0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.75 - 1.24	0.50	0.50	0.50	0.50	0.50	0.50	0.00	0.00	0.00	0.00
1.25 - 1.74	4.00	3.50	3.00	2.50	2.00	1.50	1.00	0.50	0.00	0.00
1.75 - 2.24	5.00	4.50	4.00	3.50	3.00	2.50	2.00	1.50	1.00	0.50
2.25 - 2.74	6.00	5.50	5.00	4.50	4.00	3.50	3.00	2.50	2.00	1.50
2.75 - 3.24	7.00	6.50	6.00	5.50	5.00	4.50	4.00	3.50	3.00	2.50
3.25 - 3.74	8.00	7.50	7.00	6.50	6.00	5.50	5.00	4.50	4.00	3.50
3.75 – 4.00	9.00	8.50	8.00	7.50	7.00	6.50	6.00	5.50	5.00	4.50

Fiscal Year 2023	% of mid n	narket salar	/			D	etermined	annually by	the Council	1.00%
PERFORMANCE EVALUATION LEVEL	75% OR LOWER	76 – 80%	81 – 85%	86 – 90%	91 – 95%	96 – 100%	101 – 105%	106 – 110%	111 – 115%	116 & Above
0.00 - 0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.75 - 1.24	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	0.00	0.00	0.00	0.00
1.25 - 1.74	2.50	2.00	1.50	1.00	0.50	0.00	-0.50	-1.00	0.00	0.00
1.75 - 2.24	3.50	3.00	2.50	2.00	1.50	1.00	0.50	0.00	-0.50	-1.00
2.25 - 2.74	4.50	4.00	3.50	3.00	2.50	2.00	1.50	1.00	0.50	0.00
2.75 - 3.24	5.50	5.00	4.50	4.00	3.50	3.00	2.50	2.00	1.50	1.00
3.25 - 3.74	6.50	6.00	5.50	5.00	4.50	4.00	3.50	3.00	2.50	2.00
3.75 – 4.00	7.50	7.00	6.50	6.00	5.50	5.00	4.50	4.00	3.50	3.00

Scope Comparisons

Market comparisons were drawn from 15 organizations selected on the basis of size, growth rate, proximity to larger metropolitan areas, and cost of living. Emphasis was placed on cities with rapid growth rates in close proximity to larger cities as well as communities with whom Huxley would compete for the labor pool.

Compensation data was collected for multiple job titles. Job titles varied and ultimate comparisons were drawn based on the duties in the descriptions and the skills needed to perform those duties successfully.

Methodology

Both the average and the median values were analyzed. The average is a helpful comparison but can also be affected by extreme values. The median is the midpoint with half of the responses are above that number and half fall below. The median was used for determining viable salary ranges as it excludes any swings in salary ranges from other organizations and accounts for extreme highs or extreme lows.

Position Descriptions

A series of individual employee meetings were held to review position descriptions. Based on the feedback from the employees in the positions, revised descriptions were developed and submitted to city leadership for review and additional refinement. Subsequent meetings were held with leadership to ensure descriptions are fully accurate. As part of the review process, there are a few positions whose titles no longer fit the duties as the responsibilities and tasks of the positions had grown or changed. Title changes were recommended for those positions and are included in the updated position descriptions.

Updated position descriptions are included at the end of this document.

Salary Range Recommendations

After analyzing and updating the position descriptions, positions were matched against comparable positions in other organizations. Many positions have forthright comparables, such as Police Officer. A Police Officer in one community generally has the same responsibilities as a Police Officer in other communities. The position descriptions that require a deeper dive are a few in the administration area. Cities tend to organize their administrative offices differently based on size and staffing levels. For that reason, the comparables for two of the administrative positions were composites of multiple positions, based on the amount of time spent on certain tasks. Initial recommendations were reviewed with City leadership and the Personnel Committee of the City Council.

Following is a table that shows the position, the salary for the current fiscal year that is being paid to the incumbent in the position (*Current*), the Maximum top step of the Huxley salary schedule (*Max HIA*), and the recommended salary ranges, broken into three columns of *Low*, *Mid*, and *Top* steps. Please note that these numbers are base salaries only and do not include any educational, certification, or longevity incentives.

\neg	204	8/2019	

Position	Current HIA	Max HIA	Low	Mid	Тор
*City Administrator	\$87,478	\$91,886	\$98,078	\$108,976	\$121.084
**HR/Administrative Coordinator	\$41,332	\$42,611	\$59,698	\$65,668	\$72,235
City Clerk/Finance	\$56,181	\$55,602	\$59,446	\$65,391	\$71,930
Utility Billing /Zoning Administrative Specialist	\$36,795	\$42,611	\$47,382	\$52,120	\$57,332
*Public Works Director	\$76,164	\$81,600	\$67,880	\$75,423	\$83,803
Water Superintendent/Asst. Public Works Director	\$65,667	\$70,389	\$58,472	\$64,959	\$72,188
Wastewater Superintendent	\$54,974	\$62,564	\$50,677	\$56,308	\$62,564
Street Superintendent	\$46,093	\$52,444	\$49,754	\$55,274	\$61,416
Public Works Utility Employee II	\$42,141	\$45,209	\$42,494	\$46,215	\$49,473
Public Works Utiliity Employee I	\$38,979	\$47,931	\$39,062	\$43,404	\$48,227
Public Works/Parks Employee	\$34,965	\$38,998	\$36,379	\$40,416	\$44,907
*&Parks and Recreation Director	\$49,200	\$52,444	\$54,140	\$59,554	\$65,509
Recreation Coordinator	\$33,280	\$40,172	\$43,596	\$48,444	\$53,827
*Police Chief	\$62,200	\$72,484	\$65,100	\$73,813	\$82,014
Police Sergeant	\$53,872	\$57,258	\$56,763	\$63,636	\$70,707
Police Detective			\$55,102	\$51,234	\$68,038
Police School Resource Officer			\$53,790	\$59,776	\$66,418
Police Officer	\$45,157 - \$49,878	\$52,444	\$52,478	\$58,318	\$64,798

^{*} Salaried Employees

Some of the positions are very close to the recommended ranges, however there are some positions that are out of step with their comparables. It is completely common when a city commissions a salary study to discover there are some inconsistencies between their pay scales and those of their comparable cities. It is usually the recognition of those discrepancies that lead city leadership to the need for an independent salary study. It is also important to note that it is likely not feasible to immediately adjust pay scales for positions that have gaps between current and market compensation levels. In order to create a method the city can use to progressively adjust the compensation levels and achieve market pay scales, the following matrix is recommended. The matrix accounts for cost of living adjustment, market adjustment, and performance/merit, and combines all of those elements into one delivery method for determining individual adjustments. The Council would determine annually what the performance/merit adjustment is and once it is entered into the matrix, the other adjustments automatically populate from the base figure.

^{**}Salary range reflects the position at a full-time level and is scaled appropriately for 3/4 time in recommendations. &Parks and Rec Director salary is currently \$46,189, but will be \$49,200 after probationary period.

Following is an example of the salary matrix with a 2.00% performance/merit adjustment.

	-					Deterr	nined anr	ually by ti	ne Council	2.00%
PERFORMANCE		76	81	86	91	96 –	101 -	106 –	111 –	116 &
EVALUATION LEVEL	LOWER	80%	85%	90%	95%	100%	105%	110%	115%	Above
0.00 - 0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.75 - 1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.25 - 1.74	3.50	3.00	2.50	2.00	1.50	1.00	0.50	0.00	0.00	0.00
1.75 - 2.24	4.50	4.00	3.50	3.00	2.50	2.00	1.50	1.00	0.50	0.00
2.25 - 2.74	5.50	5.00	4.50	4.00	3.50	3.00	2.50	2.00	1.50	1.00
2.75 - 3.24	6.50	6.00	5.50	5.00	4.50	4.00	3.50	3.00	2.50	2.00
3.25 - 3.74	7.50	7.00	6.50	6.00	5.50	5.00	4.50	4.00	3.50	3.00
3.75 - 4.00	8.50	8.00	7.50	7.00	6.50	6.00	5.50	5.00	4.50	4.00

In order to use the matrix, it is essential to have a thorough annual performance review, the following "Employee Performance Evaluation Form" is recommended for implementation.

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RESOLUTION NO. 22-066

RESOLUTION APPROVING ANKENY LAWN AND LANDSCAPING SITE PLAN

WHEREAS, STR Holdings, LLC has submitted site plan materials for City of Huxley review for the Ankeny Lawn and Landscape Site Plan; and,

WHEREAS, the Planning & Zoning Commission reviewed the site plan at their June 20, 2022 meeting; and

WHEREAS, the site plan is being submitted for the purpose of operating a lawn and landscaping business in the Blue-Sky Business Park, and to identify conditions of approval regarding operations, site maintenance and phasing the development of the project into two stages.

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

Approval of the Ankeny Lawn & Landscaping Site Plan is hereby granted as follows: The project may be conducted in two phases only with Council approval of the timeline for each phase, the improvements planned in each phase including grading and site development, particularly the hard surface driveway and parking of employee vehicles and equipment, and ability of the company to successfully maintain the operation of the business in accordance with City of Huxley requirements. The company must provide a timeline for the construction of the main building per the Planning & Zoning Commission

Roll Call	Aye	Nay	Absent	
Tracey Roberts				
David Kuhn				
Niko Pilcher				
Rory Echer				
Kevin Thompson				
PASSED AND APPROV	E D this day	of	2022.	
	<u>APP</u>	PROVAL BY MA	<u>YOR</u>	
I hereby execute the fo	regoing Resolut	tion No. 22-066	5 by affixing below my o	fficial signature as
Mayor of the City of Huxley, Ic	owa, this da	ay of	2022	
				<u> </u>
	Ke	evin Deaton, M	layor	
ATTEST:				
Jolene Lettow, City Clerk				

ANKENY LAWN CARE

SITE IMPROVEMENT PLANS

SHEET INDEX:

COVER SHEET

EX. CONDITIONS & DEMO PLAN

LAYOUT PLAN

GRADING PLAN

UTILITY PLAN

LANDSCAPE PLAN

DETAILS SHEET

SWPPP

PROPERTY DESCRIPTION:

(WARRANTY DEED BOOK 2021, PAGE 13936) LOT TWO (2), BLUE SKY COMMONS PLAT 2, HUXLEY, STORY COUNTY, IOWA

172,604 SF (3.96 ACRES)

ADDRESS: NOT ASSIGNED

BLUE SKY BOULEVARD HUXLEY, IOWA 50124

OWNER/PREPARED FOR: SAMUEL RANKIN

ANKENY LAWN AND LANDSCAPES LLC

ZONING: INFORMATION OBTAINED FROM

HUXLEYIOWA.ORG THE OFFICIAL CITY OF HUXLEY ZONING MAP

LAST UPDATED AS OF: NOVEMBER 2018

ZONED: M-1 (INDUSTRIAL)

MINIMUM LOT AREA: MINIMUM FRONT YARD: MINIMUM SIDE YARD: MINIMUM REAR YARD: 10 FEET'

EXCEPT WHEN ADJACENT TO R OR C-2 DISTRICTS, THEN 50 FEET

FOR AN OFFICIAL ZONING REPORT PLEASE CALL THE CITY OF HUXLEY AT (515) 297-2561

PRINCIPAL USE:

SALES AND SERVICES

PARKING REQUIREMENTS: 1 PARKING SPACE PER 300 SF OF GROSS FLOOR AREA REQUIRED = 8100/300 = 27 PARKING SPACES PROVIDED = 30 PARKING SPACES (INCL. 2 H.C. SPACES)

OPEN SPACE/IMPERVIOUS REQUIREMENTS:

TOTAL SITE AREA = 172,604 S.F. (3.96 AC) REQUIRED OPEN SPACE = 34,521 S.F. (20%) EXISTING OPEN SPACE = 172,604 S.F. (100%) EXISTING IMPERVIOUS = 0 S.F (0%)

PROPOSED OPEN SPACE = 94,124 S.F. (54.5%) PROPOSED IMPERVIOUS = 78,480 S.F. (45.5%)

NET INCREASE IMPERVIOUS AREA = 78,480 S.F. (1.8 ACRES)

FUTURE OPEN SPACE = 79,243 S.F. (45.9%)

FUTURE IMPERVIOUS = 93,361 S.F. (54.1%) FUTURE NET INCREASE IMPERVIOUS AREA = 14,881 S.F. (0.34 ACRES)

SITE CONTROL AND BENCHMARKS:

BASIS OF BEARING OBTAINED FROM GPS OBSERVATIONS

DATUM = NAD 83, IOWA SOUTH

BENCHMARK DATUM = NAVD88, GEOID 18

POINT # 50134, BURY BOLT ON HYDRANT NORTHING = 688,267.20

EASTING = 1,619,832.55

ELEVATION = 988.66 DESCRIPTION: EAST OF SOUTHEAST BACK OF CURB INTAKE

POINT # 50155, BURY BOLT ON HYDRANT

NORTHING = 688,521.56 EASTING = 1,619,832.22

ELEVATION = 987.59 DESCRIPTION: EAST OF NORTHEAST BACK OF CURB INTAKE

UTILITY MAPS PROVIDED BY:

1. STORM, SANITARY, & WATER (CITY OF HUXLEY / (515) 597-2561) 2. GAS & ELECTRIC (ALLIANT ENERGY / (800) 255-4268) B. GAS (NORTHERN NATURAL GAS COMPANY / (515) 218-0312)

INSPECTION CONTACTS:

1. STORM, SANITARY, & WATER (KEITH VITZTHUM / CITY OF HUXLEY / (515) 290-7512 2. GAS & ELECRIC (JENNI KRONEMAN STAPLEFORD / ALLIANT ENERGY / (515) 268-3425 3. STORMWATER & SWPPP (MAT KAHLER / CITY OF HUXLEY / (515) 822-3800

THE LOCATION OF THE UTILITIES INDICATED ON THE PLANS HAVE BEEN TAKEN FROM THE FIELD SURVEY, EXISTING PUBLIC RECORDS, AND PLANS PROVIDED BY OTHERS. SURFACE UTILITY LOCATIONS HAVE BEEN FIELD LOCATED BY BISHOP

ENGINEERING, UNLESS OTHERWISE NOTED. ALL UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE LOCATIONS ONLY. BISHOP ENGINEERING DOES NOT GUARANTEE THE UNDERGROUND LOCATION OF ANY UTILITIES SHOWN. IT SHALI BE THE DUTY OF THE CONTRACTOR TO DETERMINE THE LOCATION AND DEPTH OF ANY UNDERGROUND UTILITIES SHOWN AND IF ANY ADDITIONAL UTILITIES, OTHER THAN THOSE SHOWN ON THE PLANS, MAY BE PRESENT. A REQUEST WAS MADE TO IOWA ONE CALL FOR UTILITY PROVIDERS TO VERIFY, LOCATE, AND MARK THEIR UTILITIES IN THE FIELD.

CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.

GENERAL NOTES:

- 1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH 2022 SUDAS STANDARD SPECIFICATIONS AND ANY AND ALL CITY/COUNTY SUPPLEMENTAL SPECIFICATIONS. THE CITY OF HUXLEY MUST BE NOTIFIED BY ALL CONTRACTORS 48 HOURS PRIOR TO COMMENCING WORK.
- 2. IN EVENT OF A DISCREPANCY BETWEEN THE QUANTITY ESTIMATES AND THE DETAILED PLANS, THE DETAILED PLANS SHALL GOVERN
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE 4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE
- 5. ALL NECESSARY CONSTRUCTION SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES REQUIRED DURING CONSTRUCTION WILL BE FURNISHED BY THE CONTRACTOR. SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES MUST BE IN CONFORMANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
- 6. BISHOP ENGINEERING SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
- 7. THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES
- 8. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A SCHEDULE FOR PERFORMANCE OF WORK ITEMS. THIS SCHEDULE SHALL BE PROVIDED BY THE CONTRACTOR AT THE PROJECT PRECONSTRUCTION CONFERENCE. NO WORK SHALL BEGIN UNTIL A SCHEDULE HAS BEEN SUBMITTED AND ACCEPTED. THE CONTRACTOR SHALL THEN PERFORM WORK TO CONFORM TO THE ACCEPTED SCHEDULE
- 9. LABORATORY TESTS SHALL BE PERFORMED BY THE OWNER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL PROVIDE SAMPLES OF MATERIAL REQUIRED FOR LABORATORY TESTS AND TESTING IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS
- 10. SOIL IMPORT OR EXPORT ON THIS PROJECT SHALL BE CONSIDERED INCIDENTAL AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY
- 11. THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
- 12. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNERS REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY OF HUXLEY
- 13. GRADING AND EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED GRADING PLAN, SWPPP, NPDES DOCUMENTS, AND IOWA DEPARTMENT OF
- 14. THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE
- 15. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
- 16. DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.

PAVING NOTES:

- 1. THE PAVING/ GRADING CONTRACTOR SHALL BACKFILL THE PAVING SLAB AND FINE GRADE THE RIGHT OF WAY AS SOON AFTER THE PAVING AS POSSIBLE. ALL AREAS SHALL BE SEEDED IN ACCORDANCE WITH CITY OF HUXLEY STANDARD SPECIFICATIONS AND THE CURRENT VERSION OF SUDAS
- 2. SUBGRADE PREPARATION AND PAVEMENTS WILL BE CONSTRUCTED FOLLOWING RECOMMENDATIONS IN THE SOILS REPORT. APPROVED SOILS ENGINEER MUST SIGN OFF ON SUB BASE PRIOR TO ANY PAVEMENT BEING PLACED.
- SEE DETAILS FOR ALL PAVEMENT THICKNESS.
- 4. ALL PEDESTRIAN WALKWAYS THAT UNLOAD INTO A VEHICLES TRAVELED PATH MUST HAVE A.D.A. DETECTABLE WARNING PANEL(S) AS PER A.D.A. REGULATIONS. PANEL TYPE & COLOR SHALL BE PER CITY STANDARD.
- 5. ALL WALKS, PARKING LOTS, HANDICAP PARKING, RAMPS, ETC. SHALL COMPLY WITH ALL A.D.A. AND CITY CODES. HANDICAP PARKING SIGNAGE IS REQUIRED FOR ALL HANDICAP STALLS AND SHALL BE CONSIDERED INCIDENTAL. IN EVENT OF A DISCREPANCY BETWEEN THE PLANS AND THE A.D.A./CITY CODES THE A.D.A./CITY CODES SHALL GOVERN. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING A.D.A. CODES ARE MET.

UTILITY NOTES:

- 1. QUANTITY CALLOUTS ON PIPE LENGTHS ARE APPROXIMATE AND SHOULD BE USED FOR REFERENCE ONLY.
- 2. THE CONTRACTOR SHALL PROVIDE AS-BUILTS OF ALL UTILITIES, INCLUDING DEPTH AND LOCATION OF ALL SERVICES.
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION AND ALL COSTS ASSOCIATED WITH AS-BUILT TOPO OF DETENTION POND & DETENTION POND STORM SEWER. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING BISHOP ENGINEERING (AT 515-276-0467) TO PERFORM SAID AS-BUILT SURVEY. IF DETENTION PONDS HAVE BEEN GRADED INCORRECTLY, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT AS-BUILT TOPO SURVEYS UNTIL ISSUES HAVE BEEN RECTIFIED.
- 4. THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO
- 5. ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REPOUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO
- 6. ALL PROPOSED RCP STORM SEWER PIPE JOINTS SHALL BE FABRIC WRAPPED AND THE LAST 3 PIPE SECTIONS ON THE APRON SHALL BE TIED WITH RF-14 TYPE II
- CONNECTORS. ALL APRONS SHALL HAVE A STANDARD FOOTING AND TRASH GUARD.
- ALL RIP RAP CALLED OUT ON PLANS SHALL BE UNDERLAIN WITH ENGINEERING FABRIC. 8. SANITARY SEWER SERVICE CONNECTIONS SHALL BE PLACED AT A SLOPE OF NO LESS THAN 2%. SERVICES SHALL MAINTAIN 18" OF VERTICAL SEPARATION FROM THE WATERMAIN WITH 18" OF COMPACTED LOW PERMEABILITY SOIL BETWEEN THE UTILITIES WITHIN 10' OF THE CROSSING.
- 9. MANDREL AND PRESSURE TESTS SHALL BE REQUIRED FOR ALL PROPOSED SANITARY LINES. TELEVISING OF THE SANITARY SEWER SYSTEM SHALL BE COMPLETED PRIOR TO PAVING UNLESS OTHERWISE APPROVED BY JURISDICTION.
- 10. WATERMAINS SHALL BE PVC C-900 DR18. SIZE OF WATERMAIN AS SHOWN ON PLANS.
- 11. THRUST BLOCKS SHALL BE INSTALLED AS REQUIRED AND SHALL BE CONSIDERED INCIDENTAL TO WATERMAIN CONSTRUCTION
- 12. PROPOSED WATERMAIN SHALL BE PRESSURE TESTED, BACTERIA TESTED AND CHLORINATED. THE FILLING OF THE WATER MAIN SHALL BE DONE BY THE CITY OF
- 13. TRACER WIRE SHALL BE ADDED TO ALL WATER MAIN, AND BROUGHT TO THE SURFACE AT EVERY HYDRANT.
- 14. ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF HUXLEY WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.

UTILITY CONFLICT NOTES:

- 1. UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
- 2. CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS THAT ARE EITHER CALLED OUT ON THE PLANS OR THAT CAN BE SEEN ON THE PLANS BETWEEN AN EXISTING UTILITY AND PROPOSED CONSTRUCTION

WETLAND NOTES:

 BISHOP ENGINEERING DOES NOT PERFORM WETLAND STUDIES OR WETLAND MITIGATION. IT IS THE OWNER'S RESPONSIBILITY TO DETERMINE IF ANY WETLANDS ARE LOCATED ON THE PROJECT SITE AND PERFORM ANY NECESSARY MITIGATION PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

SURVEY NOTES:

1. SURVEY WORK WAS COMPLETED BY BISHOP ENGINEERING ON 2021-12-03

PAVEMENT SAWCUT NOTES:

- 1. CONTRACTOR TO PROVIDE SAWCUT JOINTING PLAN TO SETH SUNDERMAN, BISHOP ENGINEERING (515-276-0467 OR SSUNDERMAN@BISHOPENGR.COM) PRIOR TO ANY CONCRETE PAVEMENT INSTALLATION.
- 2. PAVEMENT MAY BE REQUIRED TO BE REMOVED AND REPLACED IF PLACED WITHOUT AN APPROVED PLAN. 3. LONGITUDINAL JOINTS IN DRIVE LANES & THE OUTER MOST JOINT OF ALL PARKING AREAS SHALL BE SUDAS TYPE 'L-1' OR 'L-2' JOINTS AND HAVE STEEL. INTERIOR PARKING LOT JOINTS, OTHER THAN THE OUTER MOST JOINT, DO
- NOT NEED STEEL AND SHALL BE SUDAS TYPE 'B' JOINTS. 4. TYPICAL LONGITUDINAL JOINTS SHALL BE PLACED IN THE CENTER OF ALL DRIVE AISLES AND AT THE END OF ALL
- 5. ALL TRANSVERSE JOINTS SHALL BE SUDAS TYPE 'C' OR TYPE 'DW' JOINTS WITH STEEL IN THE CASE OF A DAY'S

PAVEMENT PLACEMENT NOTES:

1. SEE PROJECT SPECIFICATION SECTION 32 13 13 FOR LASER SCREED REQUIREMENTS.

STORM & SANITARY TELEVISING NOTES

- 1. CONTRACTOR IS REQUIRED TO TELEVISE ALL SANITARY AND STORM SEWER SYSTEM PRIOR TO PAVING OPERATIONS.
- 2. CONTRACTOR SHALL SEND VIDEO INSPECTION TO THE ENGINEER FOR APPROVAL PRIOR TO PAVING.
- 3. CONTRACTOR SHALL PROVIDE COPIES OF THE REPORTS AND VIDEOS TO THE CITY OF HUXLEY ENGINEERING DEPARTMENT FOR APPROVAL PRIOR TO PAVING.

REQUIRED AS-BUILTS:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COST OF AS-BUILT TOPO OF ALL DETENTION PONDS & DETENTION POND STORM SEWER, PUBLIC STORM SEWER, , RAMPS, LANDINGS, CROSSWALKS AND PUBLIC IMPROVEMENTS. CONTRACTOR SHALL CONTACT BISHOP ENGINEERING (SETH SUNDERMAN AT 515-276-0467) TO PERFORM SAID AS-BUILT SURVEYS. IF ANYTHING HAS BEEN CONSTRUCTED INCORRECTLY, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT AS-BUILT SURVEYS UNTIL ISSUES HAVE BEEN RECTIFIED.

**CONTRACTOR SHALL CONTACT BISHOP ENGINEERING FOR POND AS-BUILTS AFTER TOPSOIL RESPREAD AND

AFTER DETENTION BASINS HAVE BEEN AS-BUILT AND APPROVED, BISHOP ENGINEERING SHALL PROVIDE A SIGNED CERTIFICATION STATEMENT TO THE CITY OF HUXLEY INDICATING THAT FACILITIES WERE CONSTRUCTED AS

SWPPP NOTES:

- 1. STORM WATER POLLUTION PREVENTION PLAN HAS BEEN PREPARED BY BISHOP ENGINEERING. CONTACT
- GODWIN AGBLEZE (515-276-0467) FOR A COPY OF THE SWPPP.
- 2. THIS PROJECT INCLUDES SAWCUTTING OR CONCRETE GRINDING SO PROTECTION OF STORM SEWERS AND DRAINAGE WAYS WILL NEED TO BE PROVIDED FROM SLURRY FROM THE CONCRETE OPERATIONS. SEE SWPPP

SPECIFICATIONS NOTES:

- 1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE ANKENY LAWN CARE PROJECT SPECIFICATIONS, CITY OF
- HUXLEY SPECIFICATIONS AND SUDAS SPECIFICATIONS.
- 2. FOR ANY DISCREPANCIES BETWEEN THE ANKENY LAWN CARE PROJECT SPECIFICATIONS AND THE CITY OF HUXLEY REQUIREMENTS AND SPECIFICATIONS, PLUMBING CODE, AND URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENT (2022 EDITION SUDAS), THE CITY OF HUXLEY STANDARD SPECIFICATIONS SHALL GOVERN. 3. FOR ALL SPECIFICATION DISCREPANCIES, PROJECT ENGINEER SHALL BE CONTACTED PRIOR TO PROCEEDING
- WITH CONSTRUCTION. IF ENGINEER IS NOT CONTACTED, CONTRACTOR SHALL BE RESPONSIBLE FOR ANY PROBLEMS THAT RESULT FROM SAID DISCREPANCIES. 4. FOR ALL SPECIFICATION DISCREPANCIES, CONTRACTOR MUST OBTAIN WRITTEN APPROVAL FROM THE CITY OF

HUXLEY ENGINEERING DEPARTMENT FOR ANY CHANGES TO PROPOSED SITE INFRASTRUCTURE OR GRADES

PRIOR TO PROCEEDING WITH ANY CHANGES.

- 1. CONTRACTOR IS REQUIRED TO HAVE ALL STAKING DONE UNDER THE SUPERVISION OF A LICENSED LAND SURVEYOR
- AND IN COORDINATION WITH THE PROJECT ENGINEER. 2. CONTRACTOR IS REQUIRED TO HAVE ALL STAKING DONE DIRECTLY UNDER THE GENERAL CONTRACTOR BY A SINGLE
- 3. STAKING DOES NOT RELIEVE CONTRACTOR OF ULTIMATE RESPONSIBILITY TO CONSTRUCT THE PROJECT PER PLAN.

EARTHWORK BALANCE NOTES:

- 1. SOIL IMPORT OR EXPORT ON THIS PROJECT SHALL BE CONSIDERED INCIDENTAL AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY. CONTRACTOR RESPONSIBLE FOR MAKING THE SITE EARTHWORK BALANCE.
- 2. THIS INCLUDES BUT IS NOT LIMITED TO TOPSOIL, POOR SOILS AND STRUCTURAL FILL NECESSARY TO MEET PROJECT PLANS AND SPECIFICATIONS.



NOT TO SCALE

LEGEND: —— SAN—— SANITARY SEWER — W — WATER LINE —— G—— GAS LINE —U/E— UNDERGROUND ELECTRIC --- O/E --- OVERHEAD ELECTRIC — TELE — TELEPHONE LINE — F/O — FIBER OPTIC — CATV— CABLE TV STORM MANHOLE CURB INTAKE SURFACE INTAKE FLARED END SECTION (\$) SANITARY MANHOLE © CLEANOUT FIRE HYDRANT SPRINKLER SPRINKLER irrigation control valve W WATER MANHOLE WELL WELL WATER VALVE

E ELECTRIC MANHOLE

ELECTRIC METER

E ELECTRIC RISER

ELECTRIC VAULT

TRANSFORMER POLE

ELECTRIC JUNCTION BOX

D POWER POLE

ELECTRIC PANEL

△ TRANSFORMER

ELECTRIC HANDHOLE

AIR CONDITIONING UNIT

TELEPHONE RISER

TELEPHONE VAULT

TELEPHONE MANHOLE

- GUY WIRE

GAS METER

SAS VALVE

🔏 🛮 YARD HYDRANT

ABBREVIATIONS: ACRES ASPH ASPHALT BOOK CONCRETE

DEEDED DISTANCE EXISTING **ENCLOSURE ENCL** FINISHED FLOOP FLOW LINE FRACTIONAL MEASURED DISTANCE MANHOLE

ORANGE PLASTIC CAP PLATTED DISTANCE POB POINT OF BEGINNING POINT OF COMMENCEMENT

PRA PREVIOUSLY RECORDED AS PUE PUBLIC UTILITY EASEMENT RIGHT OF WAY RED PLASTIC CAP SQUARE FEET

SAN SANITARY TYP **TYPICAL** YELLOW PLASTIC CAP NORTH SOUTH

EAST

WEST

SETH V.

23468

SUNDERMAN

TRAFFIC SIGNAL MANHOLE FIBER OPTIC MANHOLE FIBER OPTIC RISER FID FIBER OPTIC VAULT → SIGN BOLLARD (7) DENOTES NUMBER OF PARKING STALLS PROPERTY CORNER - FOUND AS NOTED

PROPERTY CORNER- PLACED AS NOTED SECTION CORNER - FOUND AS NOTED HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY

SETH V. SUNDERMAN, P.E. 23468 LICENSE RENEWAL DATE: DEC. 31, 2023
PAGES OR SHEETS COVERED BY THIS SEAL: C0.1, C1.1, C2.1, C3.1, C4.1, C6.1 & C7.1

LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

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REFERENCE NUMBER:

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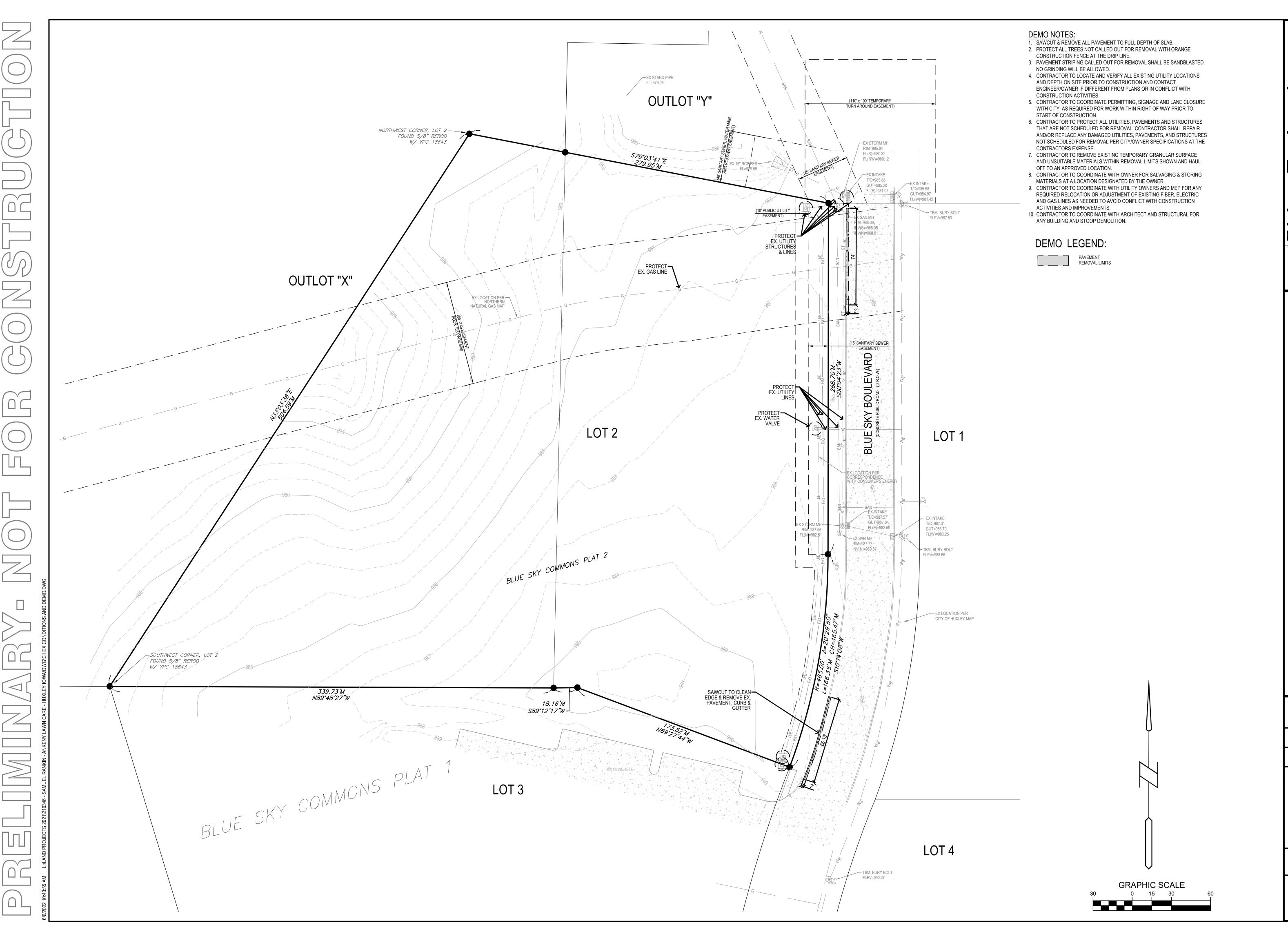
REVISION DATE:

1st City Sub 2022-05-02

2nd City Sub 2022-06-06

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MO PLAN

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CONDITIONS ANI

EX.

ANKENY LAWN (HUXLEY, IOWA

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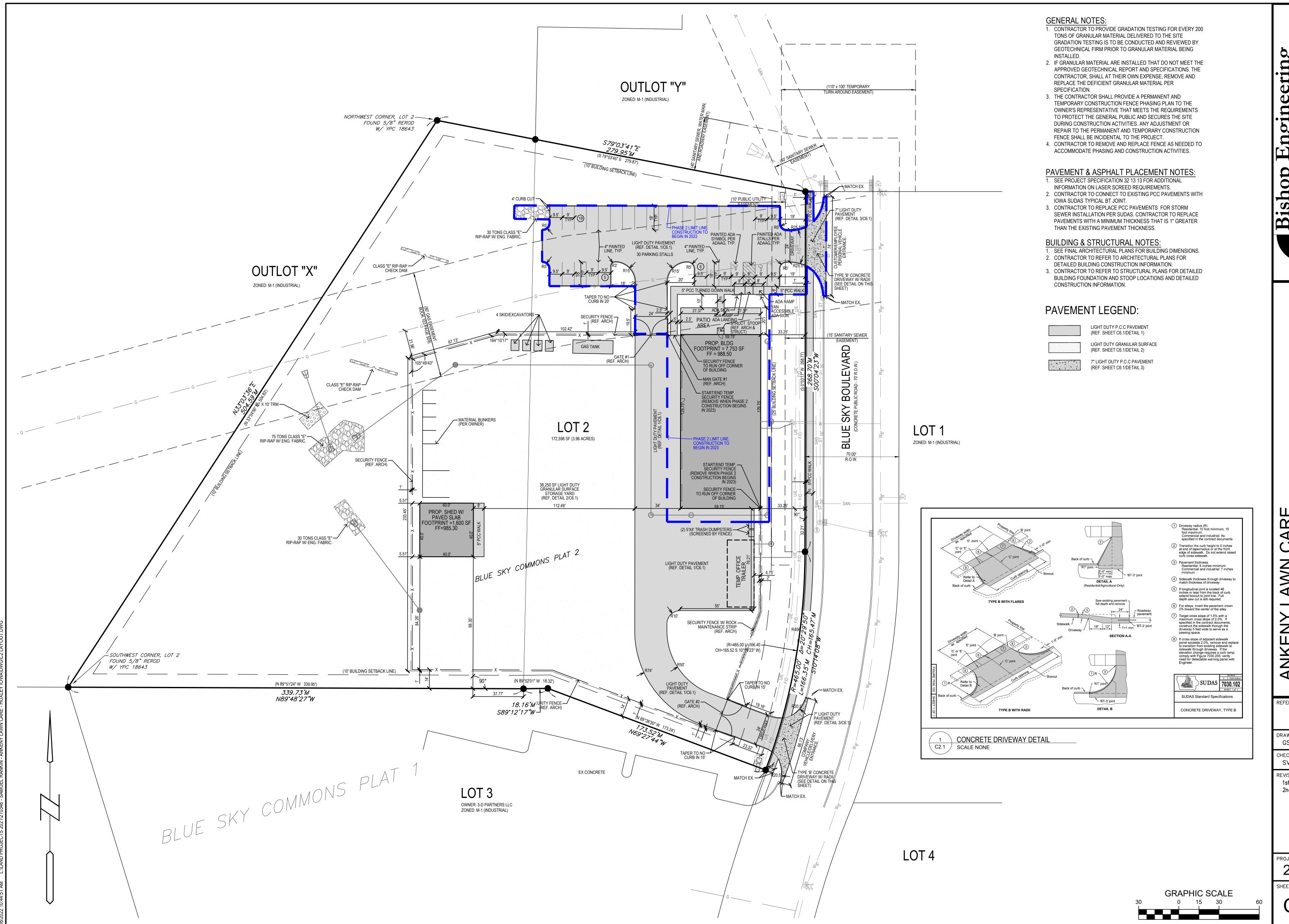
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REVISION DATE: 1st City Sub 2022-05-02 2nd City Sub 2022-06-06

PROJECT NUMBER:

210346
SHEET NUMBER:

C1.1



ANKENY HUXLEY

REFERENCE NUMBER:

DRAWN BY: GSA

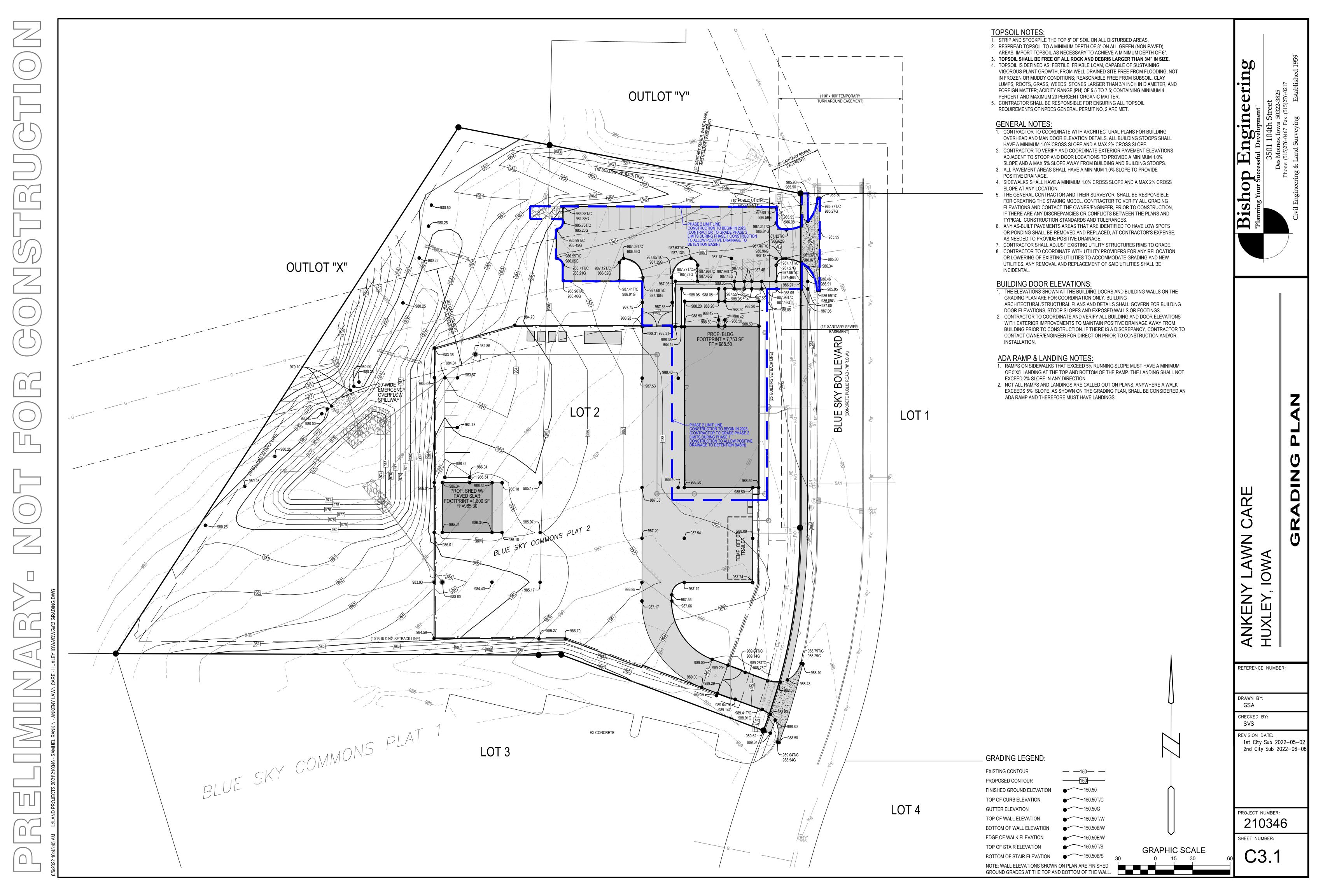
CHECKED BY: SVS

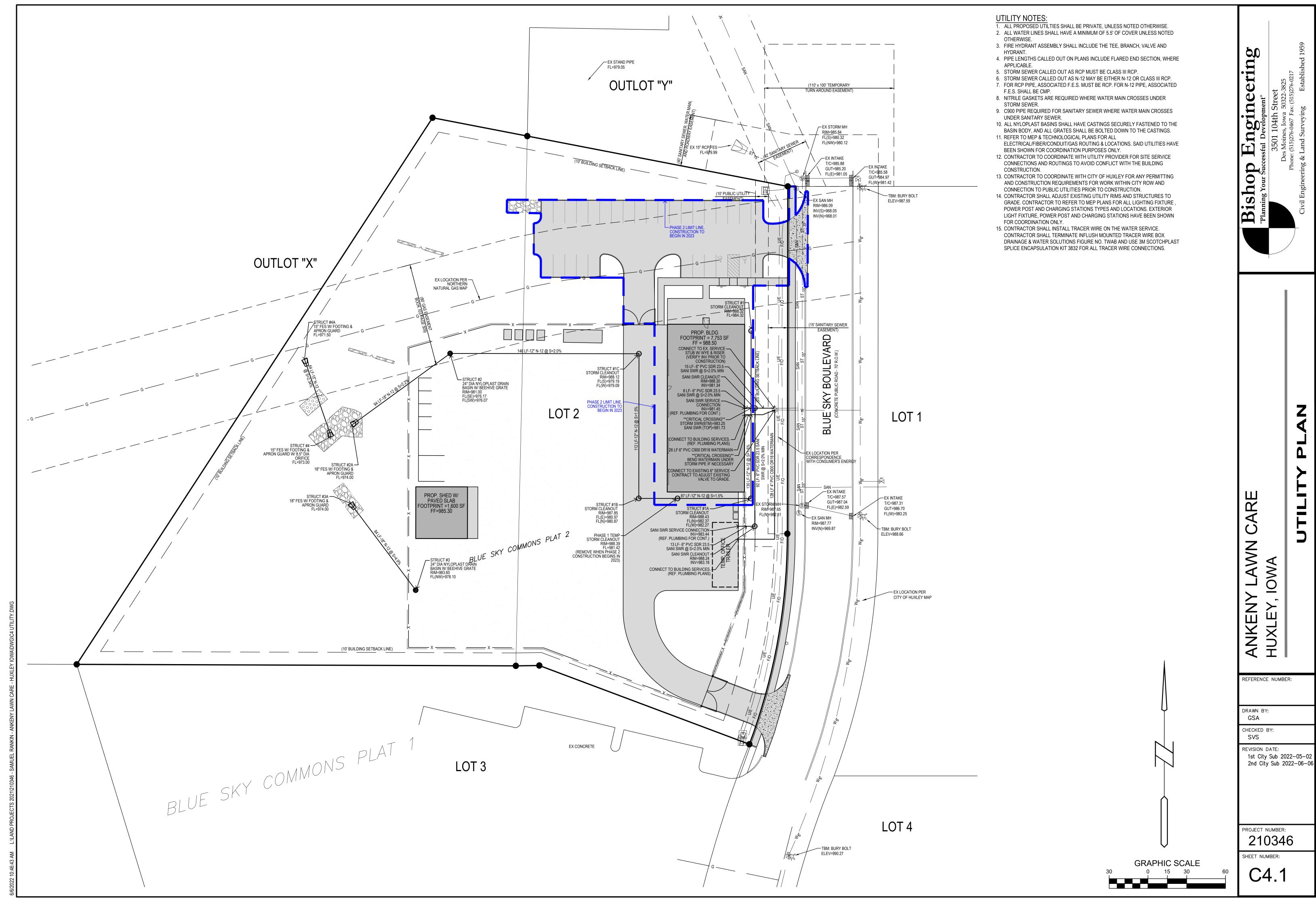
REVISION DATE: 1st City Sub 2022-05-02 2nd City Sub 2022-06-06

PROJECT NUMBER:

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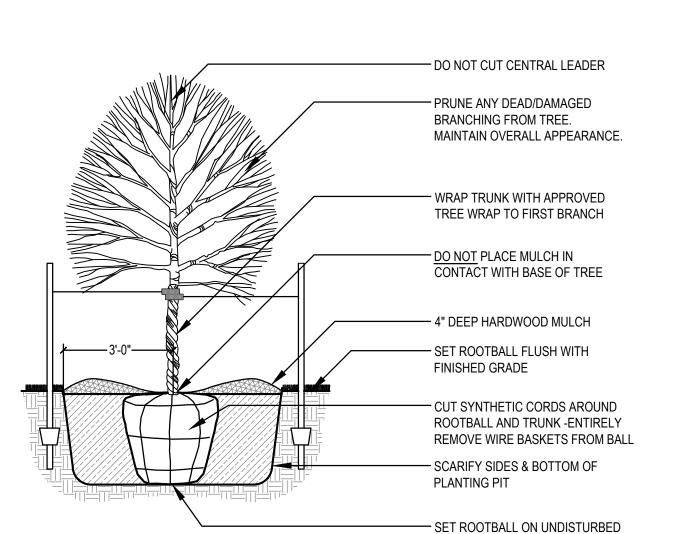
SHEET NUMBER:





LANDSCAPE NOTES: . ALL SEEDING & LANDSCAPE PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS, UNLESS SPECIFIED OTHERWISE. 2. SEED ALL DISTURBED AREAS WITHIN THE CONTRACT LIMITS, UNLESS NOTED OTHERWISE. SEED LIMITS SHOWN ON PLAN ARE FOR REFERENCE ONLY. FINAL LIMITS MAY CHANGE BASED ON CONSTRUCTION ACTIVITIES.

- 3. PLANT QUANTITIES ARE FOR CONTRACTORS CONVENIENCE, THE DRAWING SHALL PREVAIL IF A CONFLICT OCCURS. 4. ALL PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY
- STOCK (ANSI Z60.1). 5. CONTRACTOR SHALL WARRANTY ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM THE DATE OF INITIAL ACCEPTANCE.
- . FOR WARRANTY PURPOSES, THE DATE OF INITIAL ACCEPTANCE SHALL BE SUBMITTED IN WRITING TO THE OWNER AND/OR OWNER'S REPRESENTATIVE AFTER ALL PLANT MATERIALS HAVE BEEN INSTALLED AND REVIEWED BY OWNER OR OWNER'S REPRESENTATIVE. PLANT MATERIALS WILL ONLY BE ACCEPTED IF THEY ARE IN AN ALIVE AND THRIVING CONDITION.
- . CONDITIONAL ACCEPTANCE OF PLANT MATERIAL MAY BE GIVEN FOR PLANTS INSTALLED IN A DORMANT CONDITION WITH INITIAL ACCEPTANCE OCCURRING THE FOLLOWING SPRING ONCE THEY ARE SHOWN TO BE ALIVE AND
- 8. IT IS THE CONTRACTORS RESPONSIBILITY TO REMOVE IDENTIFICATION TAGS AND CORDS ON ALL PLANT MATERIAL PRIOR TO THE COMPLETION OF THE CONTRACT. IDENTIFICATION TAGS (INCLUDING SIZING INFORMATION) MUST BE LEFT ON UNTIL AFTER ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE.
- 9. CONTRACTOR SHALL PLACE SHREDDED HARDWOOD MULCH AROUND ALL TREES, SHRUBS AND GROUND COVER BEDS TO A DEPTH OF 4 INCHES, UNLESS NOTED.
- 10. STAKING AND GUYING OF TREES SHALL BE AT THE DISCRETION OF THE CONTRACTOR BASED ON CURRENT ACCEPTED NURSERY STANDARDS. GENERALLY, TREES IN LARGE OPEN AREAS SUBJECT O SIGNIFICANT WIND SHALL BE STAKED. STAKE AND WRAP TREES IMMEDIATELY AFTER PLANTING. CONTRACTOR SHALL ADJUST AND MAINTAIN GUYING TENSION THROUGHOUT THE PLANT ESTABLISHMENT PERIOD. REMOVE ALL STAKES AND GUY WIRES NO MORE THAN ONE YEAR AFTER INSTALLATION.
- 11. THE LANDSCAPING CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED BEFORE STARTING ANY SITE WORK OR PLANTING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
- 12. NO LANDSCAPE MATERIAL SHALL BE SUBSTITUTED WITHOUT THE AUTHORIZATION OF THE LANDSCAPE ARCHITECT.
- 13. ALL EDGING SHALL BE DURAEDGE 3/16" STEEL EDGING COLOR BLACK, OR APPROVED EQUAL.
- 14. CONTRACTOR SHALL BE RESPONSIBLE MAINTAINING APPROPRIATE LEVEL OF WATERING FOR ALL NEW PLANTS FOR A PERIOD OF 30 DAYS.
- 15. ALL SHRUB AND PERENNIAL PLANTING BEDS SHALL BE MULCHED WITH 4" THICK SHREDDED HARDWOOD MULCH. 16. ALL BEDS TO RECEIVE GRANULAR PRE-EMERGENT WEED CONTROL BEFORE AND AFTER MULCH IS INSTALLED.



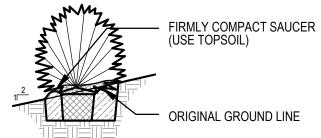
DECIDUOUS TREE PLANTING (TYP.) SCALE: NOT TO SCALE

3" ROCK THE WIDTH OF ROOTBALL ——— SUB-SOIL ———

DECIDUOUS SHRUB DETAIL

EVERGREEN SHRUB DETAIL

SUBGRADE



PLANTING ON SLOPES

SHRUB PLANTING (TYP)

SCALE: NOT TO SCALE

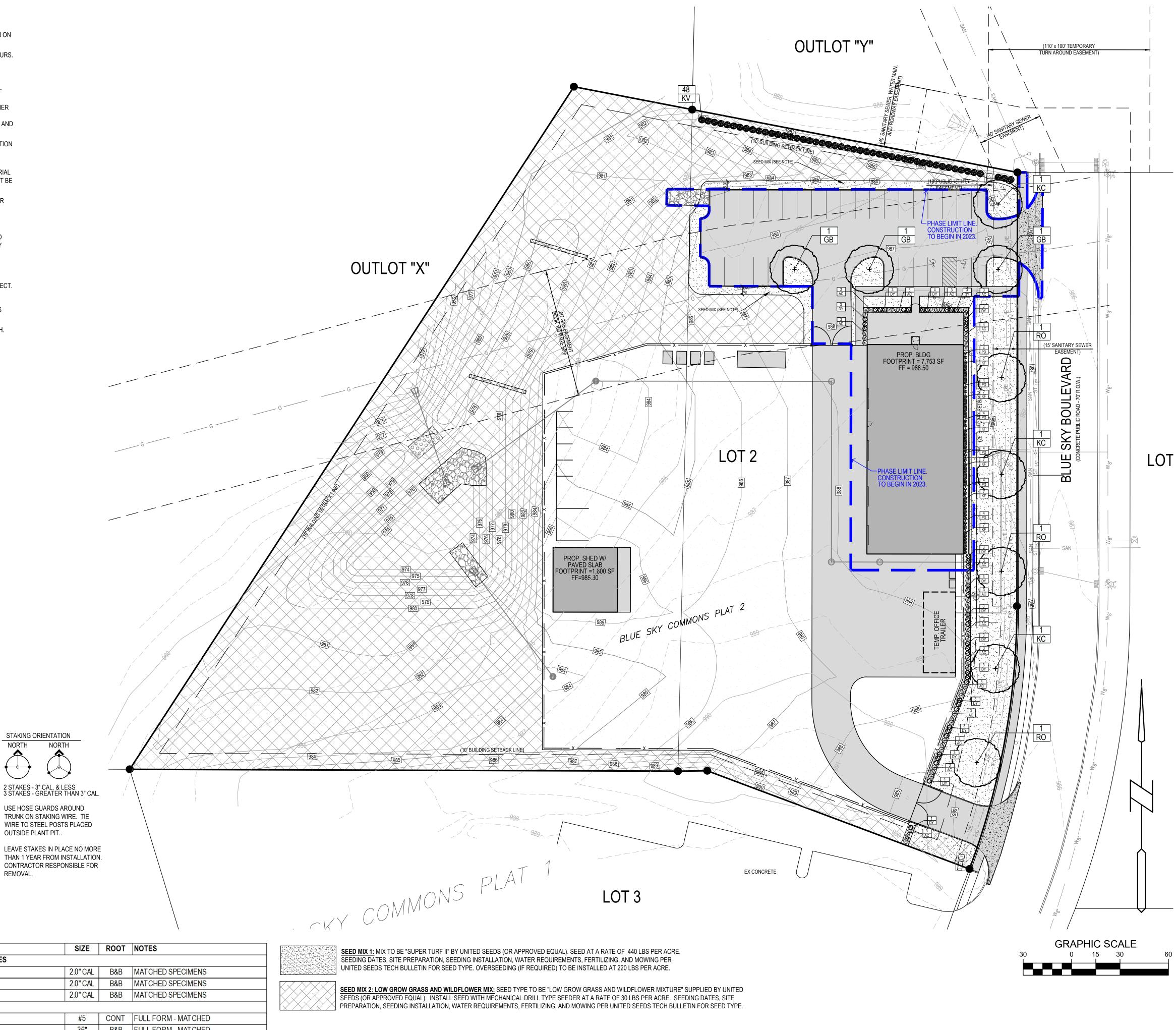
PLANTING SCHEDULE

CODE	QUAN	COMMON NAME	LATIN NAME	SIZE	ROOT	NOTES	
	OVERSTORY TREES						
GB	3	GINKGO	GINKGO BILOBA	2.0" CAL	B&B	MATCHED SPECIMENS	
KC	3	KENTUCKYCOFFEETREE	GYMNOLADUS DIOICUS	2.0" CAL	B&B	MATCHED SPECIMENS	
RO	3	RED OAK	QUERCUS RUBRA	2.0" CAL	B&B	MATCHED SPECIMENS	
SHRUBS							
AC	45	ALPINE CURRANT	RIBES ALPINUM	#5	CONT	FULL FORM - MATCHED	
DY	42	DENSIFORMIS YEW	TAXUS MEDIA 'DENSIFORMIS'	36"	B&B	FULL FORM - MATCHED	
KV	48	KOREANSPICE VIBURNUM	VIBURNUM CARLESII	#5	CONT	FULL FORM - MAT CHED	
	ORNAMENTAL GRASSES						
KF	42	KARL FOERSTER FEATHER REED GRASS	CALAMAGROSTIS ACUTIFLORA 'KARL FOERSTER'	#1	CONT	FULLY ROOTED IN CONTAINER	
PD	24	PRAIRIE DROPSEED	SPOROBOLUS HETEROLEPSIS	#1	CONT	FULLYROOTED IN CONTAINER	

STAKING ORIENTATION

OUTSIDE PLANT PIT..

REMOVAL.



LAWN

ANKENY

HUXLEY,

REFERENCE NUMBER:

DRAWN BY:

CHECKED BY:

REVISION DATE:

PROJECT NUMBER:

SHEET NUMBER:

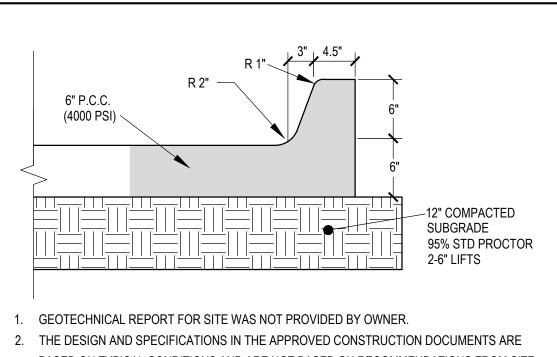
C5.1

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1st City Sub 2022-05-02 2nd City Sub 2022-06-06

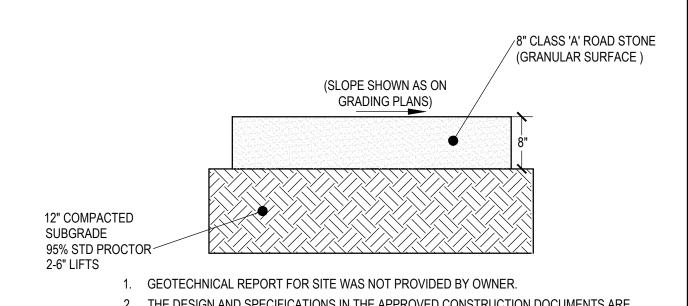
GSA

SVS



- BASED ON TYPICAL CONDITIONS AND ARE NOT BASED ON RECOMMENDATIONS FROM SITE SPECIFIC GEOTECHNICAL REPORT.
- THE RECOMMENDED DESIGN AND SPECIFICATIONS HAVE BEEN APPROVED BY THE OWNER. ANY RECOMMENDATIONS MADE BY THE OWNER'S SELECTED GEOTECHNICAL FIRM SHALL
- THE PAVEMENT SUBGRADE SHOULD BE CROWNED AT LEAST 2% TO PROMOTE THE FLOW OF WATER TOWARDS THE SUBDRAINS PER GEOTECHNICAL REPORT.

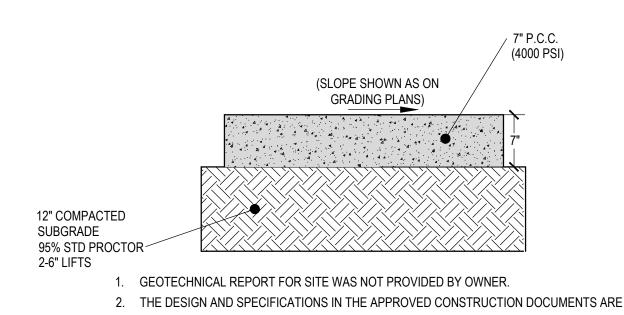
LIGHT DUTY PAVING & CURB DETAIL C6.1 NOT TO SCALE



2. THE DESIGN AND SPECIFICATIONS IN THE APPROVED CONSTRUCTION DOCUMENTS ARE

- BASED ON TYPICAL CONDITIONS AND ARE NOT BASED ON RECOMMENDATIONS FROM SITE SPECIFIC GEOTECHNICAL REPORT.
- 3. THE RECOMMENDED DESIGN AND SPECIFICATIONS HAVE BEEN APPROVED BY THE OWNER. 4. ANY RECOMMENDATIONS MADE BY THE OWNER'S SELECTED GEOTECHNICAL FIRM SHALL GOVERN.
- 5. THE PAVEMENT SUBGRADE SHOULD BE CROWNED AT LEAST 2% TO PROMOTE THE FLOW OF WATER TOWARDS THE SUBDRAINS PER GEOTECHNICAL REPORT.

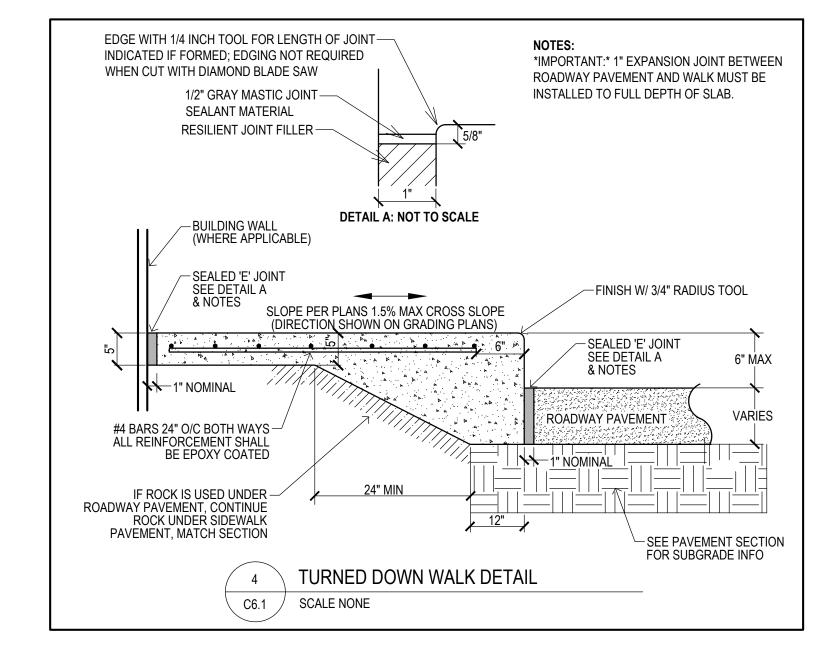
LIGHT DUTY GRANULAR SURFACE W/ SUB-DRAIN C6.1

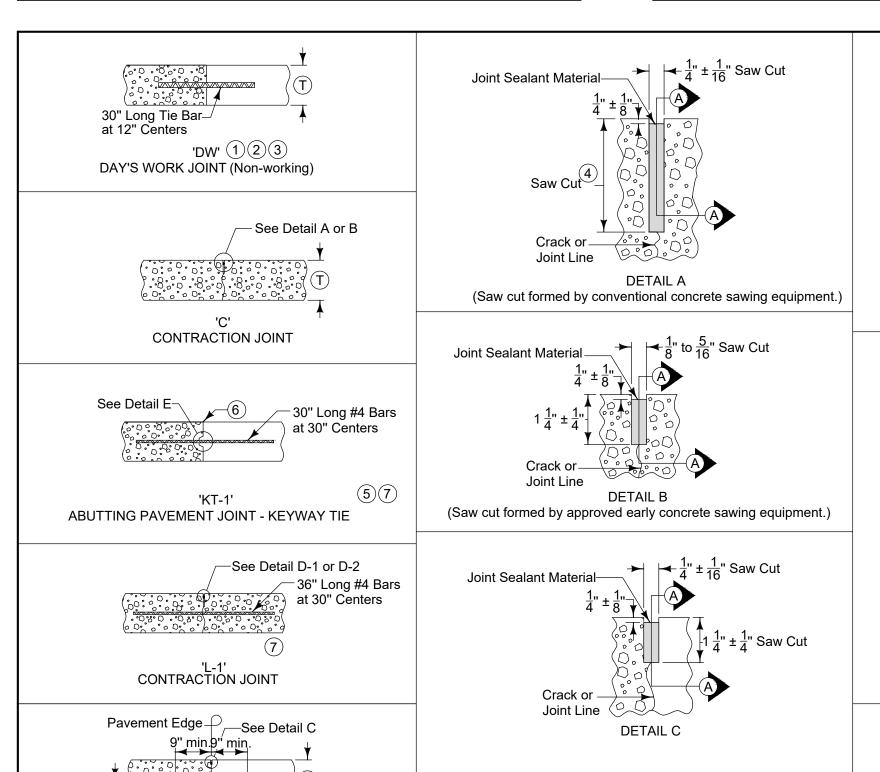


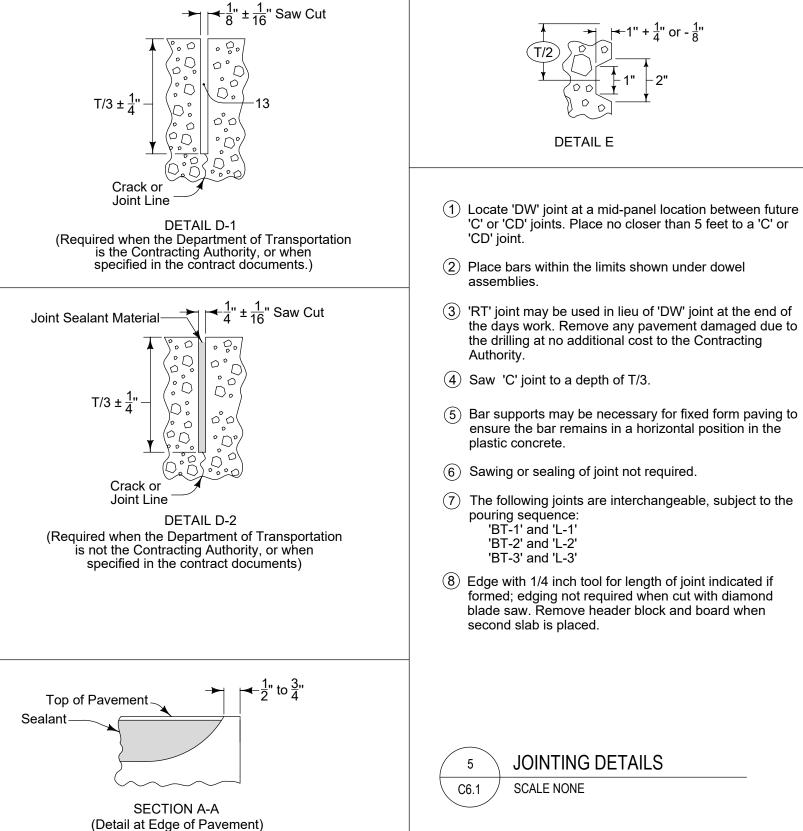
BASED ON TYPICAL CONDITIONS AND ARE NOT BASED ON RECOMMENDATIONS FROM SITE SPECIFIC GEOTECHNICAL REPORT.

- 3. THE RECOMMENDED DESIGN AND SPECIFICATIONS HAVE BEEN APPROVED BY THE OWNER. 4. ANY RECOMMENDATIONS MADE BY THE OWNER'S SELECTED GEOTECHNICAL FIRM SHALL
- 5. THE PAVEMENT SUBGRADE SHOULD BE CROWNED AT LEAST 2% TO PROMOTE THE FLOW OF WATER TOWARDS THE SUBDRAINS PER GEOTECHNICAL REPORT.

7" LIGHT DUTY PAVING DETAIL NOT TO SCALE C6.1







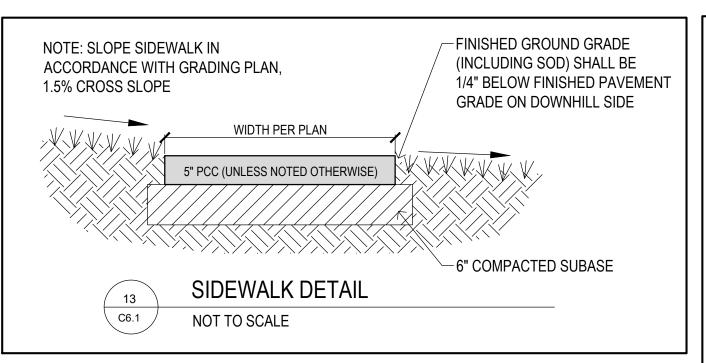
- NYLOPLAST COUPLING

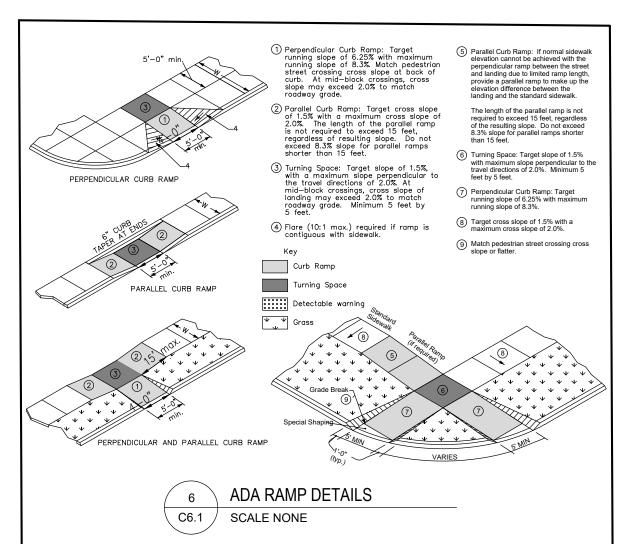
(ADS CODE 1579 AG) SCH. 40 PVC TO N-12

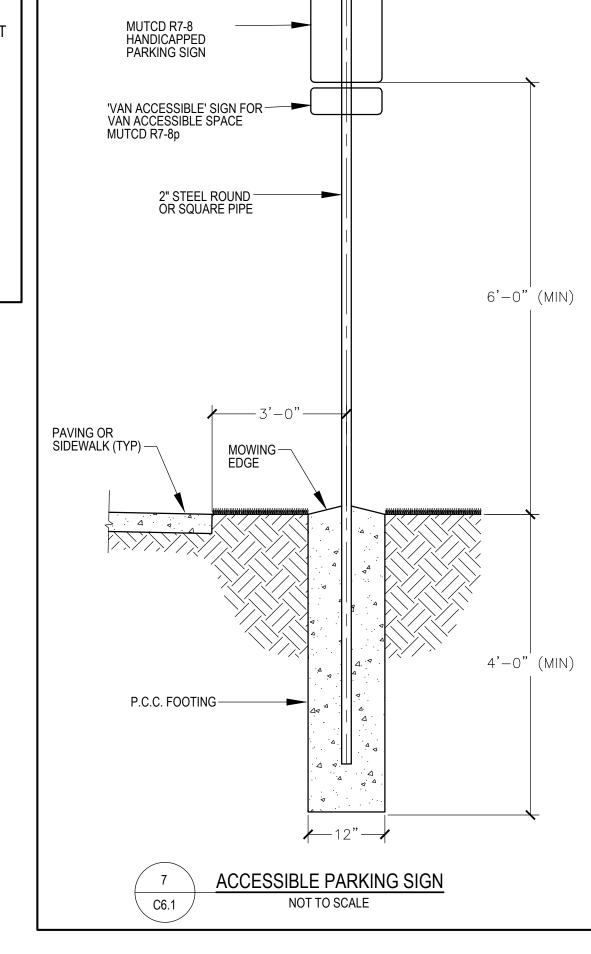
(REDUCING COUPLING AS NECESSARY)

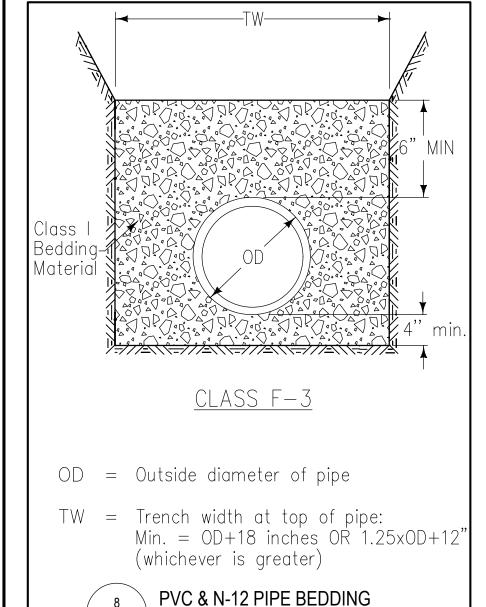
HDPE STORM SEWER

(SEE SITE PLAN)









'RD' (8)

ABUTTING PAVEMENT JOINT

Hole Diameter 🗟

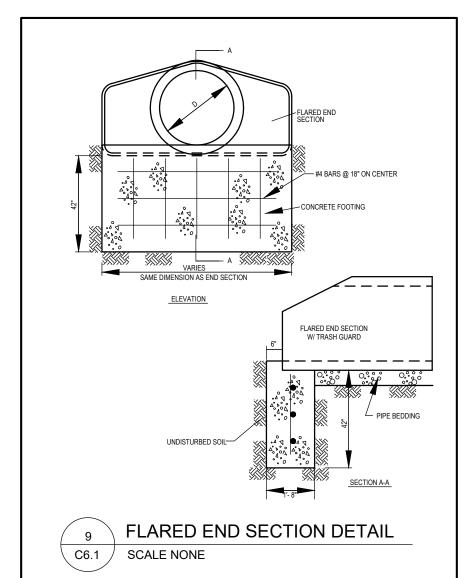
C6.1

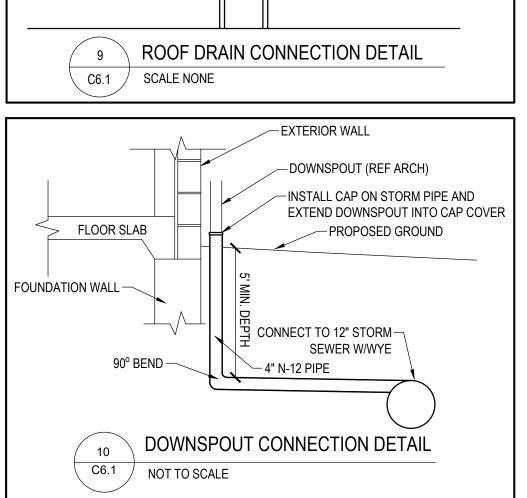
SCALE NONE

Larger than Dowel

[∖]–18" Loٰng 3/4" Dowel

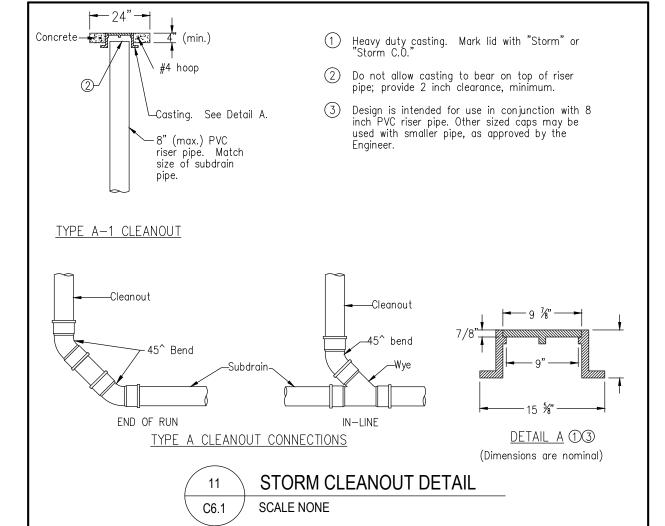
at 12" Centers

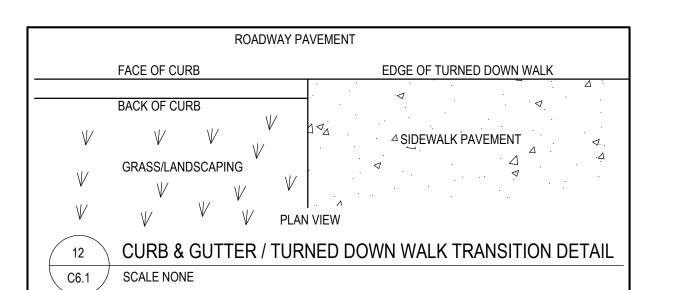




SCH. 40 PVC ROOF

DRAIN LINE (REF MECH)





ANKEN HUXLE REFERENCE NUMBER:

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<u>MO</u>

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DRAWN BY: GSA

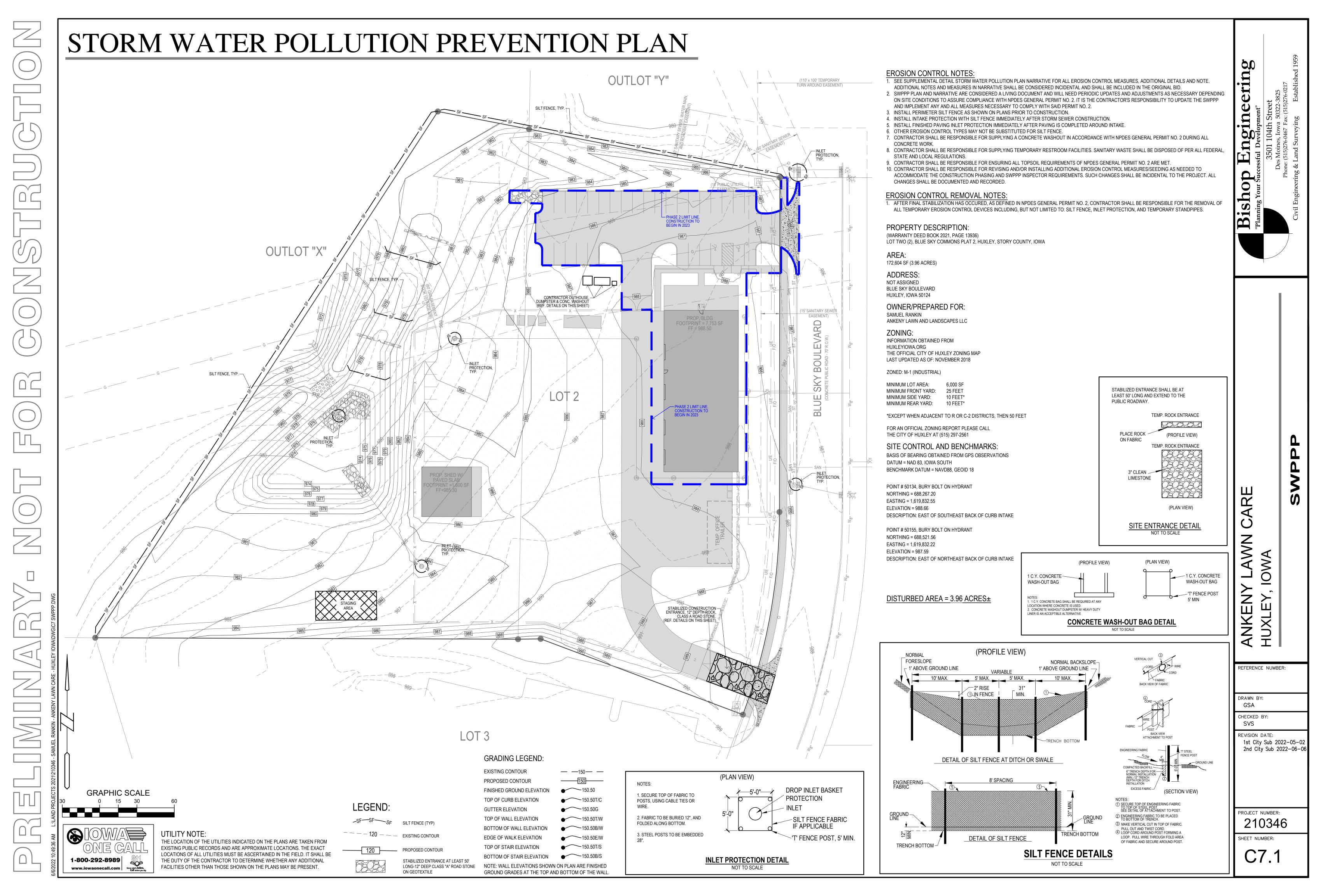
CHECKED BY: SVS REVISION DATE:

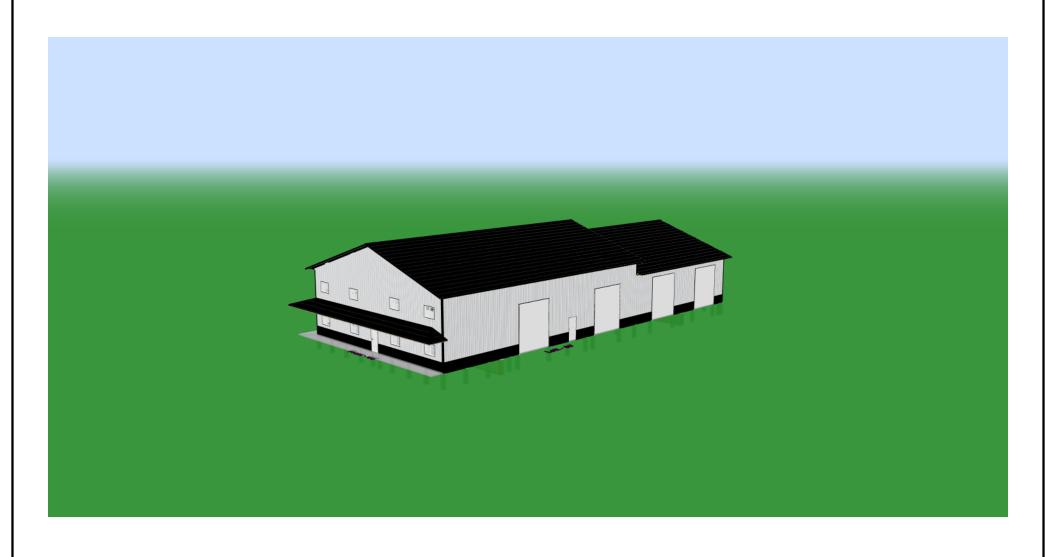
1st City Sub 2022-05-02 2nd City Sub 2022-06-06

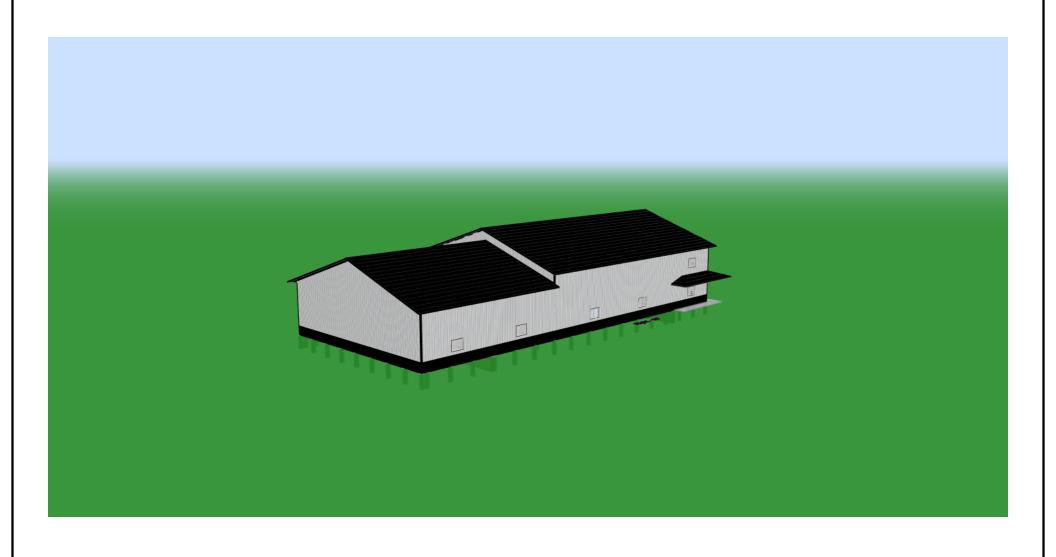
PROJECT NUMBER: 210346

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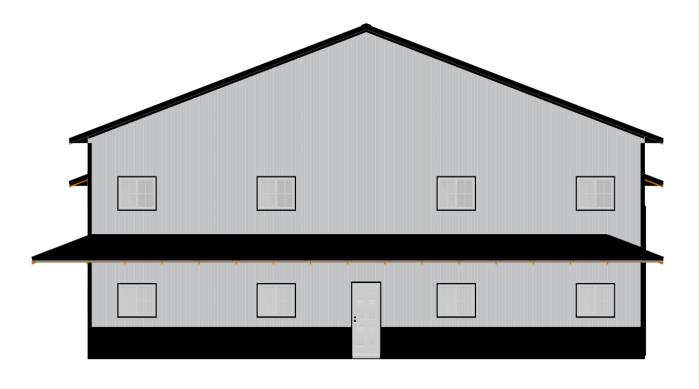






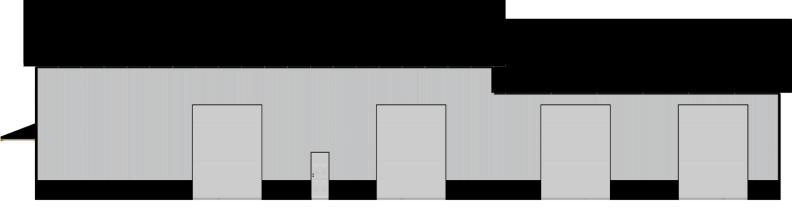
Job: Lonneman / Ankeny Lawn Care Date: 4/26/2022 Time: 11:47 AM

Front Elevation



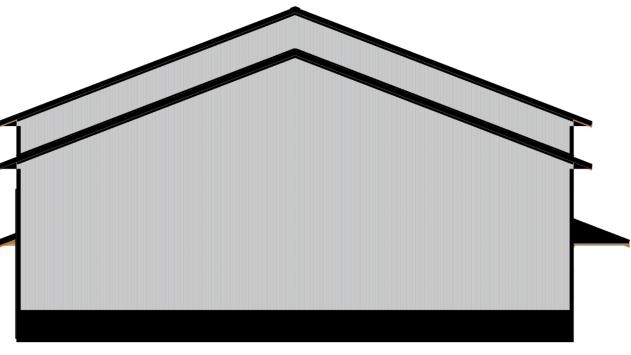
Job: Lonneman / Ankeny Lawn Care Date: 4/26/2022 Time: 11:47 AM

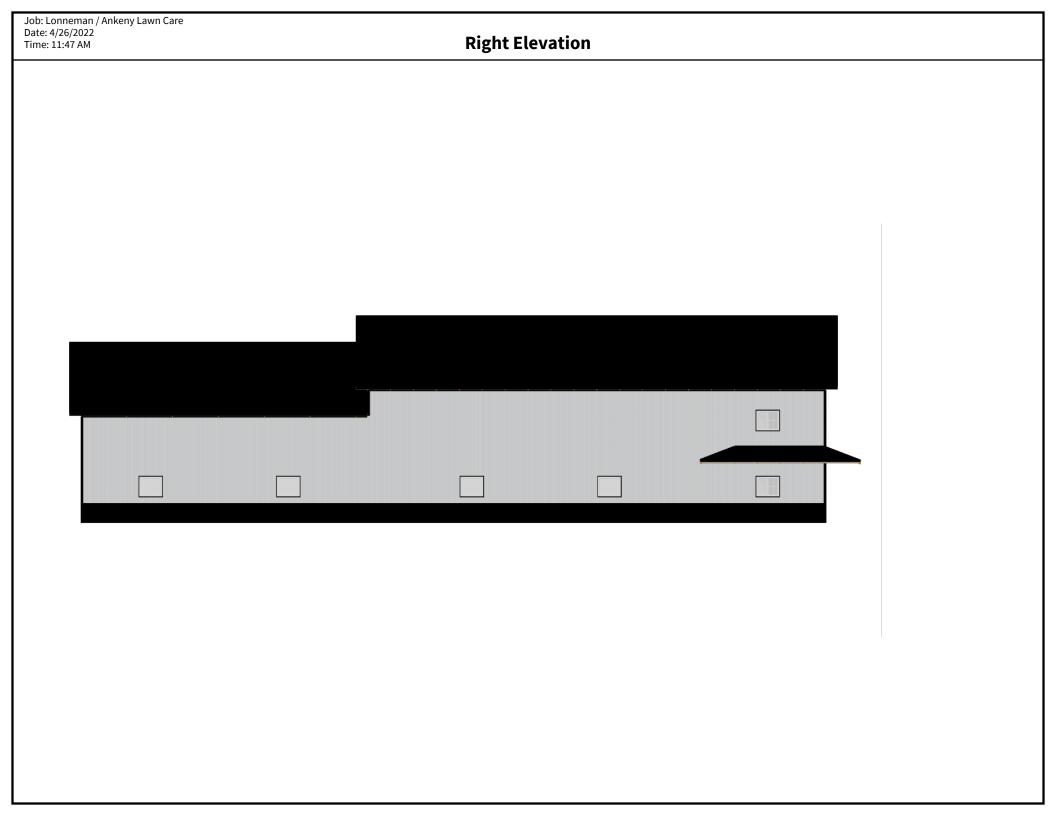




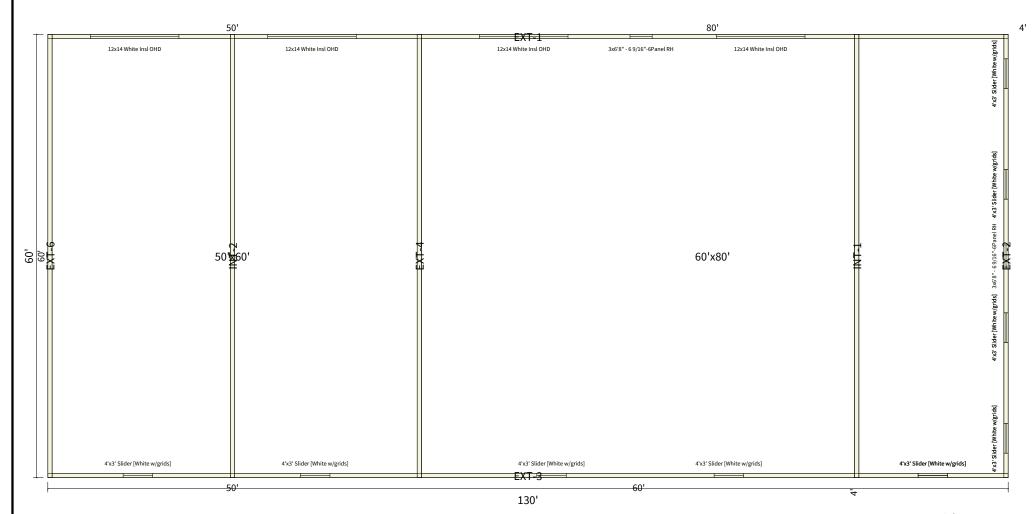
Job: Lonneman / Ankeny Lawn Care Date: 4/26/2022 Time: 11:47 AM

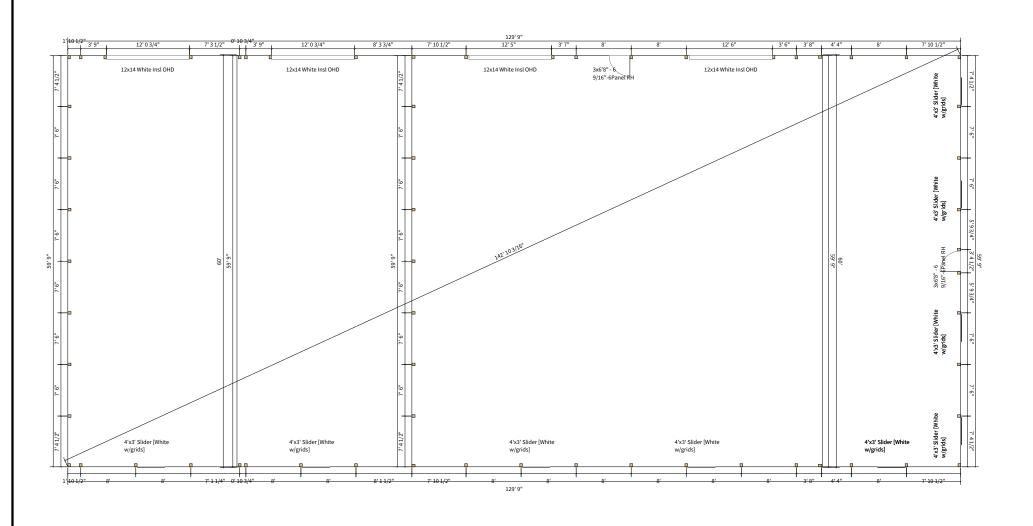
Back Elevation





Wall Layout





Job: Lonneman / Ankeny Lawn Care Date: 4/26/2022

Time: 11:47 AM

Cross Section - EXT-1

ROOF MATERIAL: Matte Black ABCPanel 29GA

PURLINS: 2x4 SPF On Edge

WALL MATERIAL: Alamo White ABCPanel 29GA WAINSCOT MATERIAL: Matte Black ABCPanel 29GA

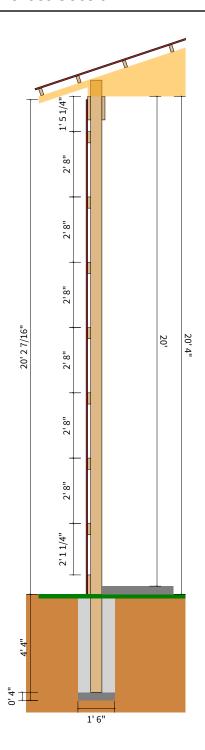
EXTERIOR CARRIER: 2x12 Hem Fir

EXTERIOR WALL GIRTS: 2x6 SPF

CORNER POSTS: 3-Ply 2x6
INTERMEDIATE POSTS: 3-Ply 2x6

EXTERIOR SKIRT BOARD: 2x10 Treated BOTTOM IS AT GRADE

SIDING BEGINS 0' ABOVE GRADE



4.0/12 TRUSS SYSTEM HEEL HEIGHT: 0' 8" TRUSS SPACING: 48 IN. O. C.

BRACE PER TRUSS MANUFACTURER'S RECOMMENDATIONS

INTERIOR CARRIER: 2x12 Hem Fir

SLAB DEPTH 0'4"

FOUNDATION NOTES:
POST HOLE: 4' 4" X 1' 6" DIAMETER
FASTENER: (none)
BASE: (none)
UPLIFT: (none)

Job: Lonneman / Ankeny Lawn Care Date: 4/26/2022

Time: 11:47 AM

Cross Section - EXT-3

ROOF MATERIAL: Matte Black ABCPanel 29GA

PURLINS: 2x4 SPF On Edge

WALL MATERIAL: Alamo White ABCPanel 29GA WAINSCOT MATERIAL: Matte Black ABCPanel 29GA

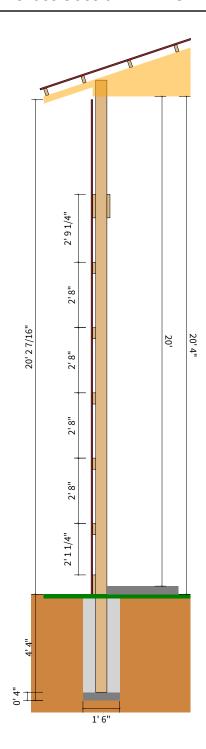
EXTERIOR CARRIER: 2x12 Hem Fir

EXTERIOR WALL GIRTS: 2x6 SPF

CORNER POSTS: 3-Ply 2x6
INTERMEDIATE POSTS: 3-Ply 2x6

EXTERIOR SKIRT BOARD: 2x10 Treated BOTTOM IS AT GRADE

SIDING BEGINS 0' ABOVE GRADE



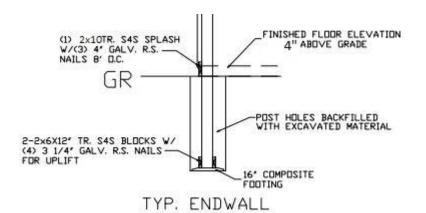
4.0/12 TRUSS SYSTEM HEEL HEIGHT: 0' 8" TRUSS SPACING: 48 IN. O. C.

BRACE PER TRUSS MANUFACTURER'S RECOMMENDATIONS

INTERIOR CARRIER: 2x12 Hem Fir

SLAB DEPTH 0'4"

FOUNDATION NOTES:
POST HOLE: 4' 4" X 1' 6" DIAMETER
FASTENER: (none)
BASE: (none)
UPLIFT: (none)



Contract for Regional Marketing and Development Services

THIS AGREEMENT made and entered into the ____ day of July 2022, by and between the AMES ECONOMIC DEVELOPMENT COMMISSION (AEDC) and the CITY OF HUXLEY.

This agreement states the City of Huxley will purchase certain services from the AEDC to promote the community as a location for development opportunities.

Purpose

The purpose of this Agreement is to assist and promote Huxley as part of the greater region and advocate for outside funding opportunities.

I. Scope of Services

In consideration for the payment of \$31,500 the AEDC shall provide the following services to the City of Huxley and its citizens during the term of this agreement:

- The AEDC and the Huxley City Administrator will serve as the lead contacts for business representatives hoping to locate in Huxley or to expand existing businesses in the Huxley and surrounding area. In this capacity the AEDC will respond to information requests, coordinate with the city the completion and submittal of state incentive applications and assist in representing the Huxley community in showing sites and buildings to prospective businesses.
- The AEDC will visit with all major companies to identify challenges and opportunities facing Huxley businesses via the AEDC Business Retention program. Huxley City Administrator participation is welcome as opportunities present.
- The AEDC will serve as the primary marketing entity for business recruitment to highlight the community of Huxley and its business parks including the Huxley Industrial Park, Blue Sky Commons and any other available site or building.
- The AEDC will report two times per year to the Huxley city council on related activities. These will occur in October 2021 and April 2022 and outline AEDC activities related to representing the Huxley community such as number of contacts made with prospective companies, representation at trade shows and marketing trips and website activity based upon the AEDC's electronic marketing efforts.

II. Method of Payment and Duration of Services

Payment for services will be invoiced to the City of Huxley. Services will be for the fiscal year of 2022 (July 1, 2022, to June 30, 2023) <u>and will not renew automatically.</u> The Contract for Regional Marketing and Development Services will be reviewed annually. Cancellation of this contract by either party must be made in writing 30 days prior to cancellation.

Ames Economic Development Commission

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Daniel A. Culhane, President & CEO

City of Huxley

By:_____

Kevin Deaton, Mayor