

CITY COUNCIL MEETING NOTICE TUESDAY, NOVEMBER 8, 2022, 6:00 P.M.

CITY COUNCIL CHAMBERS

AGENDA

- a) CALL TO ORDER REGULAR MEETING: ROLL CALL
- b) APPROVE AGENDA AS PRESENTED AND/OR AMENDED
- c) PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)
- d) 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 October 25, 2022 Council Meeting and November 1, 2022 Work Session
 - b) Approve Payment of Bills
 - c) Motion to Approve Resolution No. 22-089 to Set Hearing Date of November 22nd for Proposed Amendment to City of Huxley City Code Chapter 165.26, R-5 District, Planned unit Development District Zoning Regulations
 - d) Approve Resolution No. 22-090 for Payment of Pay Application No. 12 for Water Treatment Plant Improvements Project
 - e) Motion to Approve Appointment of Dan Nebbe to Zoning Board of Adjustment Commission
 - f) Motion to Approve the Appointment of the Following Personnel to the Fire Department:

Matt Beerbower

Kelli Andersen

Kevin Wood

Dane Ownes

McKenna Woodbeck

e) INFORMATIONAL ITEMS-DIRECTION TO CITY STAFF

- a) Direction to Staff for November 22nd Council Meeting
- f) WORK SESSION

Trail Master Plan
120 South LLC Development Agreement

g) COUNCIL AND MAYOR REPORTS

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

Consent Agenda

HUXLEY CITY COUNCIL MEETING MINUTES Tuesday, October 25, 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 6:02 pm.

ROLL CALL: Kuhn, Echer, Thompson; absent - Roberts, Pilcher

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

CITY STAFF PRESENT: Jolene Lettow - City Clerk, Jeff Peterson – Public Works Director

CONSULTANT: Forrest Aldrich – City Engineer/V & K

PUBLIC COMMENT: Chris Gardner, commented to council that the building permit fees are too high in Huxley

AMES ECONOMIC DEVELOPMENT COMMISSION (AEDC) REPORT: Brenda Dryer, AEDC representative, provided a Biannual Report and informed council of a business survey that the Huxley Development Commission was encouraging local businesses to complete. Also notified council of a Huxley Business Appreciation Breakfast being held at Ballard Country Club on November 8th.

CITY ADMINISTRATOR SEARCH CONSULTANT: Pat Callahan, one of the consultants assisting with city administrator search, asked council if they had any comments or changes to the Position Profile that will be used to advertise for the position. Councilman Kuhn noted he would not be able to make the interviews tentatively scheduled for January 7^{th.}

CONSENT AGENDA: Motion by Echer, second by Thompson to Approve Consent Agenda Items as Listed:

- a. Approve Minutes from October 11, 2022 Council
- b. Approve Payment of Bills
- c. Approve Resolution No. 22-088 for 28E Agreement Between City of Huxley's Library and Ballard School District
- d. Approve Motion to Approve Extension of Existing Storm Sewer Easement for 513 Oak Blvd
- e. Approve Motion to Approve Fenceline's Alcohol Permit for Huxley Spooktacular Event

Roll Call: Echer, Kuhn, Thompson voted yes. Motion carried.

Claims:

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ACCUJET LLC	JET/VAC YEARLY VAC LIFT STATIO	14,879.37
AFLAC	AFLAC	108.48
ALEX GREENFIELD	BOOT CAMP INSTRUCTOR SEPT 22	115.00
AMERICAN SECURITY CABINETS	RX DROPBOX TOTE	75.73
AMES ECONOMIC DEVELOPMENT	222/23 CONTRACT FOR SERVICE	31,500.00
ВСРАА	PARTY IN THE PARK-AUGUST	300.00
BUD'S AUTO REPAIR INC	12 TAHOE/21 FORD/16 FORD	2,552.41
CENTRAL IOWA LAWN & HOME C	BAD BOY MOWER PARTS	770.28
COMPASS MINERALS AMERICA	FUEL SURCHARGE	4,419.87
DAVIS WILCOX	BOOT CAMP INSTRUCTION	120.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	715.36
DMF GARDENS	TREE SALE 2022	2,968.00
EBS	MEDICAL INSURANCE	9,377.53
EDWARD JONES	IRA	125.00
FIDELITY SECURITY LIFE	VISION INS	150.30
GALLS, LLC- DBA CARPENTER	UNIFORM-MARCHESANO/PATCHES	187.47
GRAINGER	Y STRAINER	207.13
GREAT-WEST LIFE & ANNUITY	DEFERRED COMPENSATION	136.54
GREENLAND HOMES	416 WESTWOOD DR REFUND	1,000.00
HUXLEY COMMUNICATIONS COOP	SEPTEMBER 2022	1,531.51
IAWEA	5 REGISTRATIONS FOR MEETING	200.00
INTERNAL REVENUE SERVICE	FED WITHOLDING TAX	15,386.25
IOWA DOT	HEAT SHRINK/TRASH BAGS	78.28

IOWA MUN. WORKERS' COMP. A	WORK COMP PAYMENT #4 22-23	3,220.00
IOWA PRISON INDUSTRIES	STREET SIGNS	177.00
IPERS	IPERS	10,243.39
KEMPKER'S TRUE VALUE AND R	SEPTEMEBER 2022 BILL	569.49
LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	682.71
MANATTS	1.5CY OF C-4 CONCERT CAMPUS DR	348.75
MARCO TECHNOLOGIES LLC	PRINTER CONTRACT PAYMENT	317.92
MEGAN BRENDELAND	USPS CERT MAIL REIMBURSEMENT	7.85
MENARDS	TOILET SEATS 4	160.23
MENARDS - AMES	DOWNSPOUT/ BLEACH/ GUTTER	691.11
MIDWEST BREATHING AIR SYST	QUARTERLY AIR TESTING	188.50
MIDWEST UNDERGROUND	2 NOZZLES FOR POTHOLER	156.66
MISCELLANEOUS VENDOR	REIS, AMBER :US REFUND	25.26
MUNICIPAL SUPPLY	POLY RINGS	615.60
NATIONAL PUBLIC SAFETY INF	NATIONAL DIRECTORY	159.00
OXEN TECHNOLOGY	OCTOBER ONLINE PLAN/STOREAGE	243.25
POMP'S TIRE SERVICE, INC.	2 JETTER TIRES	196.00
SAGE HOMES, INC.	527 WALNUT PERMIT REFUND	1,000.00
SPRAYER SPECIALTIES INC.	NOXXLE CAP, SPRAY TIP	81.55
STAPLES BUSINESS CREDIT	STAPLES BUSINESS CREDIT	646.74
STREICHER'S	VEST CARRIER/ OC	317.24
TASC	FLEX BENEFIT PLANS	754.13
TONYA BECKER	TRX FUSION INSTRUCTOR SEPT22	90.00
TRAVIS WOODBECK	MILEAGE- TRUCK APPROVAL	616.88
TREASURER, STATE OF IOWA	STATE WITHHOLDING	2,535.00
U.S. CELLULAR	731 CELL PHONE	188.70
VERIZON WIRELESS	POLICE PHONE	482.94
PAYROLL	•	63,701.78
		•

BUSINESS ITEMS:

Motion- Echer, second – Thompson to Approve Second Reading of Ordinance 527 to Amend the Municipal Code of the City of Huxley, Iowa, by Rezoning Property Owned by 120 South, LLC from Agricultural (A-1) to Planned Unit Development District (R-5). Councilman Kuhn stated he had read the Huxley Code for R-5 and discovered that the definition of said zoning included residential housing and not any commercial development. Possible revision to R-5 zoning will be handled by city attorney for council action. Roll Call: Thompson, Kuhn, Echer voted yes. Motion carried.

Motion – Kuhn, second – Echer to Untable Resolution No. 22-087 for Site Plan Approval for Ballard Dental Associates. Roll Call: Echer, Kuhn, Thompson voted yes. Motion carried.

Motion – Kuhn, second – Thompson to Approve Resolution No. 22-087 for Site Plan Approval for Ballard Dental Associates. Councilman Kuhn noted that the Zoning Board of Adjustment process needs to be examined further. Roll Call: Kuhn, Thompson, Echer voted yes. Motion carried.

INFORMATIONAL ITEMS: Staff provided list of items to be discussed at work session on November 1st.

ADJOURNMENT: Motion – Echer, second – Thompson to adjourn meeting at 7:22pm. 3 ayes, 0 nays. Motion carried.

Attest:	Kevin Deaton, Mayor	
Jolene R. Lettow, City Clerk		

HUXLEY CITY COUNCIL WORK SESSION MINUTES Tuesday, November, 2022

These minutes are as recorded by the City Clerk and are subject to City Council approval at the next regular council meeting.

WORK SESSION:

Jolene R. Lettow, City Clerk

DISCUSSION TOPICS: Council had preliminary discussion on the following topics with no formal action taken.

- a. 120 South LLC Financial Analysis/Chip Schultz Northland Financial consultant provided possible Tax Increment Financing (TIF) scenarios to assist with determination of possible development agreement
- b. Iowa Rural Utilities Association mayor to set up meeting to discuss rural water territory
- c. 101 N. Main Avenue Grant Request staff to look for matrix used in past to help determine funding
- d. 115 S, Main Avenue Building Status Safe Building representative, Jeff Begg, and city attorney, Matt O'Hollearn, advised council of status on building permits with building
- e. Abatement Properties city attorney provided update on status of existing abatements

ADJOURNMENT: Motion – Kuhn, second – Thompson to adjourn med	eting at 7:36pm.	ayes, 3 ayes, 0 nays.	Motion carried.
Attest:	Kevin Deaton	, Mayor	

Council Claims 11/08/2022

Vendor	Description	Amount
Alex Greenfield	Boot Cmap Instructor	\$60.00
Alliant Energy	October Energy Bill	\$10,977.77
Automatic Systems	Well/Tower Telemetry Upgrade	\$4,899.00
Brick Gentry	Legal Fees	\$4,260.00
Bud's Auto Repair	Chevy Tahoe Service	\$52.81
Carolyn Mai	Reimbursement/Conference	\$57.12
Central Iowa Distribution Inc	Janitorial Supples	\$553.00
Chad Quick	Fall '22 Soccer Ref	\$270.00
Compass Minerals America	25.33 Tons Coarse Rock Salt	\$4,145.41
David Wilcox	Boot Camp Instructor	\$120.00
Dollar General	Wipes/Tissue/Cutlery	\$73.60
Gerald Caligiuri	Mileage expense/City Hall furniture work	\$662.50
Grainger	Streamlight Battery	\$110.33
Grant Nason	Fall '22 Soccer Ref	\$192.00
Hach Company	Water treatment Chemicals	\$522.79
Hallett Materials	Ice Control Sand	\$555.27
Hawkins, INC	Water treatment Chemicals	\$2,990.03
Hinson Consulting LLC	City Manager Search	\$3,607.50
Intergrated Print Solutions	Winter shirt order/Mini/lil dunkers	\$1,425.00
Iowa DOT	T.paper/paper towels	\$341.73
Iowa Law Enforvement Academy	Training-Cooper	\$550.00
Iowa LTAP	C.Hennick Winter Maintenance Conference	\$75.00
Iowa Plains and Signing INC	4 sign brackets	\$60.00
Kempkers		\$969.45
·	NUTS AND BOLTS	\$7.07
	STAPLES	\$5.49
	NIPPLE AND ADAPTER	\$10.28
	TUBE SAND X4 BAGS	\$25.96
	BATTERIES	\$14.98
	NUTS AND BOLTS	\$41.52
	FLEX SAND SPONGE SPACKLING	\$18.98
	BATTERIES	\$12.99
	CAULK GUN SEALANT	\$16.77
	KEY X4, GRASS SEED	\$44.95
	MORTAR MIX/SEALANT	\$25.96
	SPADE/RING PACK	\$6.58
	CONDUIT/PVC CEMENT/FITTING	\$24.97
	NUTS AND BOLTS	\$6.72
	COLD PATCH	\$31.49
	ELBOW/CLEANOUT PLUG	\$62.96
	BALL HOOK/PLATE	\$126.98
	GRASS SEED	\$34.98
	GRASS SEED	\$41.99
	ANTIFREEZE	\$51.48
	GALY PLUG	\$2.99
	STD FILTER	\$16.99

Council Claims 11/08/2022

RETURN ROPE		ROPE	\$71.13
HEATER \$41.99 GIUE \$6.49 SAFETY HASP \$7.49 EXT CORD/PILER \$42.98 CONCRETE MIX \$5.99 NUTS AND BOLTS \$7.88 OUTLET \$4.79 NUTS AND BOLTS/SNAP LINK/STOP \$22.68 GRASS SEED \$34.99 PAINT STRAINER/CONTAINER \$4.90 PAINT STRAINER/CONTAINER \$4.90 PAINT STRAINER/CONTAINER \$4.90 BIK NIPPLE \$4.90 SEAL TAPE \$17.68 PIPE CEMENT \$7.78 GOO GONE \$12.98 SHOE SCRUBBER \$28.99 Lettow, Jolene Mileage Conference \$189.37 Lillian Huntrods Fall '22 Soccer Ref \$140.00 Marco technologies City Hall Copier Contract \$317.92 Martin Marietta Materials 6.61/6.85 Tons Class A \$234.20 Menards Lumber \$22.32 Morgan Eller Youth Program overpay \$15.00 Nova Fitness Equipment Fix Octone Keypad \$323.80 Oxen Technology Tech Support \$87.50 Pingel Mudijacking LC Level Roadway Campus Dr/69 \$300.00 Quality Pest Control Fire department-pest control \$40.00 Safina Andrea Refund CIRL Youth Basketball \$80.00 Story County Recorder Recorder Fee \$12.00 Story County Recorder \$1.00 \$1.00 Story County Recorder \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00		RETURN ROPE	-\$40.66
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Ziegler INC Filters for Backhoe \$247.07	Workspace	Library Furniture	
Tropies are	Ziegler INC	Filters for Backhoe	\$247.07
Total \$74,996.87		Total	\$74,996.87

RESOLUTION NO. 22-089

A RESOLUTION SETTING HEARING FOR PROPOSED AMENDMENT TO CITY OF HUXLEY CITY CODE CHAPTER 165.26, R-5 DISTRICT, PLANNED UNIT DEVELOPMENT DISTRICT ZONING REGULATIONS

WHEREAS, a proposal has been made for an amendment to Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations; and

WHEREAS, the matter has been considered by the Planning and Zoning Commission, and the Commission has made its findings and recommendations to Council; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Huxley, lowa, that a public hearing on the proposed ordinance is hereby set for the 22nd day of November 2022, at 6:00 o'clock p.m. in the Council Chambers at 515 N. Main Avenue, Huxley, lowa 50124.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Huxley, lowa, that the City Clerk is hereby directed to publish notice in compliance with lowa Code section 372.2.

APPROVED this 8th day of November 2022.

	Kevin Deaton, Mayor	
ATTEST:		
Jolene Lettow, City Clerk		

NOTICE OF PUBLIC HEARING

TO: ALL CITIZENS AND PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE OF THE HUXLEY CITY COUNCIL'S INTENT TO CONSIDER PROPOSED AMENDMENT TO CITY OF HUXLEY CITY CODE CHAPTER 165.26, R-5 DISTRICT, PLANNED UNIT DEVELOPMENT DISTRICT ZONING REGULATIONS

YOU ARE HEREBY NOTIFIED that the City Council of the City of Huxley, lowa, intends to hold a hearing for consideration of amending Huxley City Code Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations.

YOU ARE FURTHER NOTIFIED that a copy of the proposed ordinance is on file with the Huxley City Clerk's office.

YOU ARE FURTHER NOTIFIED that this matter has been set for hearing and consideration on the 22nd day of November 2022, at 6:00 o'clock p.m. in the Council Chambers at 515 N. Main Avenue, Huxley, Iowa 50124.

This Notice is published by order of the City Council of the City of Huxley, Iowa,

ORDINANCE NO. 528

AN ORDINANCE REVISING R-5 DISTRICT - PLANNED UNIT DEVELOPMENT DISTRICT REGULATIONS

BE IT ENACTED by the City Council of Huxley, Iowa:

SECTION ONE: The Code of Ordinances of the City Huxley, Chapter 165.26 shall be and is hereby amended by repealing the stricken language as follows:

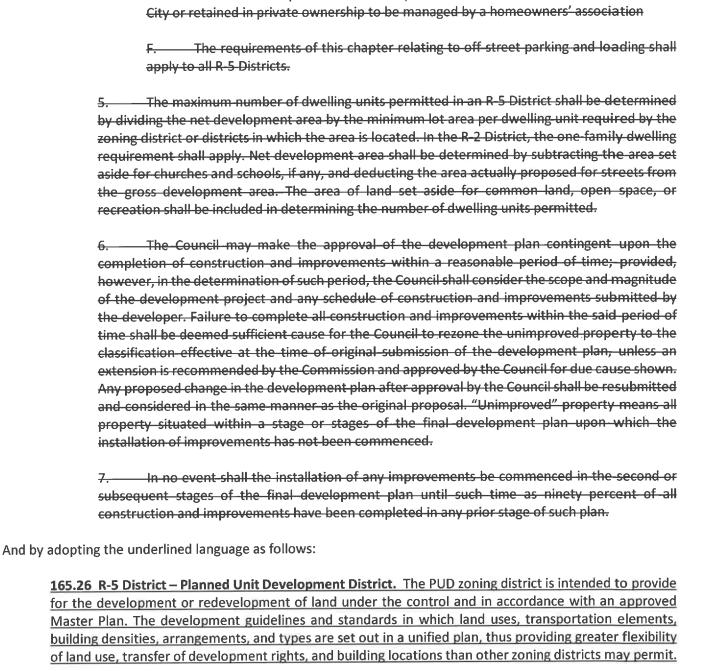
165.26 R-5 District — Planned Unit Development District. The R-5 District is intended and designed to provide a means for the development of large tracts of land on a unit basis, allowing greater flexibility and diversification of land uses and building locations than the conventional single lot method provided in other sections of this chapter. It is the intent of this section that the basic principles of good land use planning including an orderly and graded relationship between various types of uses be maintained and that the sound zoning standards as set forth in this chapter concerning population density, adequate light and air, recreation and open space, and building coverage be preserved. The R-5 District is subject to the following regulations:

1. The owner or owners of any tract of land in an R district may submit to the Council a petition requesting a change to the R-5 zoning district classification. The petition shall be accompanied by a proposed plan for the use and development of the entire tract of land. The proposed development plan shall be referred to the Commission for study and report. The Commission shall review the conformity of the proposed development with the standards of the Comprehensive Plan, and with recognized principles of civic design, land use planning and landscape architecture. The Commission may approve the plan as submitted, or, before approval, may require that the applicant modify, alter, adjust, or amend the plan as the Commission deems necessary to the end that it preserves the intent and purpose of the Comprehensive Plan and this chapter and to promote public health, safety, morals, and general welfare. The development plan as approved by the Commission shall then be reported to the Council; whereupon the Council may approve or disapprove said plan as reported or may require such changes thereto as it deems necessary to effectuate the intent and purpose of the Comprehensive Plan and this chapter.

- 2. The final development plan shall be accompanied by the following required documents:
 - A. If the proposed development includes common land which will not be dedicated to the City and the proposed development will not be held in single ownership, proposed bylaws of a homeowners' association fully defining the functions, responsibilities and operating procedures of the association. The proposed bylaws shall include but not be limited to provisions:
 - (1) Automatically extending membership in the association to all owners of dwelling units within the development;
 - (2) Limiting the uses of the common property to those permitted by the final development;
 - (3) Granting to each owner of a dwelling unit within the development the right to the use and enjoyment of the common property;
 - (4) Placing the responsibility for operation and maintenance of the common property in the association;

	(5) Giving every owner of a dwelling unit voting rights in the association; and
	(6) If the development will combine rental and for sale dwelling units, stating the relationship between the renters and the homeowners' association and the rights renters shall have to the use of the common land.
	B. Performance bond which shall insure to the City that the dedicated public streets, utilities and other common development facilities shall be completed by the developer within the time specified on the final development plan.
	C. — Covenant to run with the land, in favor of the City and all persons having a proprietary interest in any portion of the development premises, that the owner of the land or successors in interest will maintain all interior streets, parking areas, sidewalks, common land, parks and plantings which have not been dedicated to the City in compliance with the City ordinances.
	D. Any additional agreements required by the Council at the time of preliminary plan approval.
	E. A final plat shall be submitted with each stage of the final development plan. The plat shall show building lines, lots and/or blocks, common land, streets, easements and other applicable items required by Chapter 166 of this Code of Ordinances. Following approval of the final plat by the Commission and Council, the plat shall be recorded with the County Auditor and Recorder.
f or co C omm the Co	The final development plan and required documents shall be reviewed by the Commission mpliance with R-5 standards and substantial compliance with the preliminary plan. The ission's recommendations and report on the final development plan shall be referred to uncil for final approval. The final development plan and final plat shall be approved by the il before any building permit is issued.
	Permitted principal and accessory land uses, lot area, yard and height requirements shall set out below, which shall prevail over conflicting requirements of this chapter or Chapter this Code of Ordinances.
	A. Buildings shall be used only for residential purposes; occupant garages, occupant storage space and similar accessory uses; noncommercial recreational facilities; and community activities.
	B. The minimum lot and yard requirements of the zoning districts in which the development is located shall not apply, except that minimum yards specified in the district shall be provided around the boundaries of the development. The Council may require open space or screenings be located along all or a portion of the development boundaries in accordance with the design standards of this chapter applicable to site plan review. The height requirements of the zoning district in which the development is located shall apply. No structure shall be situated so that it shades or will shade an adjacent residence in a significant way, or interferes significantly in the uses of solar devices.
	C. All public streets, water mains, sanitary sewer and storm sewer facilities shall comply with appropriate ordinances and specifications of the City.
	D. "Common land," as used in this section, refers to land retained in private ownership for the use of the residents of the development, or to land dedicated to the

general public.



Any land gained within the development because of the reduction in lot sizes

below minimum title requirements shall be placed in common land to be dedicated to the

1. Minimum Size and Density. A PUD shall consist of at least five (5) acres and the building unit density of the land developed shall not be in excess of the density set forth in the Comprehensive Plan Future Land Use Map and Zoning Ordinances of the City.

The PUD District is intended to maximize benefits from the use of open spaces, maximize aesthetics, encourage certain architectural standards for buildings, and permit mixed uses and diversity of bulk regulations without endangering the health, safety, welfare, and land value of surrounding and internal properties. A PUD may consist of a mix of land uses of residential, commercial, and limited industrial, provided such PUD is compatible with the Comprehensive Plan of the City. It is not the sole intent of PUD zoning to be utilized to reduce or provide relief from an existing zoning regulation or requirement.

2. Pre-Submittal Meeting Required. Prior to submittal a PUD rezoning application to the City, the developer/property owner shall request a meeting with the Zoning Administrator to review the proposed PUD and PUD submittal requirements.
3. Application Required. The owner or developer, with consent of the owner, requesting rezoning to PUD, shall submit a completed PUD zoning application form, a non-refundable fee (as established by resolution of the City Council), electronic and folded paper copies of the proposed PUD master plan, and any other information and materials as determined and required by the Zoning Administrator for review by the City and distribution to the Planning and Zoning Commission.
4. Master Plan Requirements. As part of a proposed PUD rezoning, the property owner or developer shall prepare a master plan for the proposed PUD that shall be a scaled drawing not less than 24 inches by 36 inches at a minimum scale of 1 inch = 50 feet and shall show generalized overall plan for development of the proposed PUD area and the following information:
A. A vicinity map of a scale of 1 = 500 to show site boundaries and the zoning of adjacent properties within 1,000 feet.
B. Dimensions, legal descriptions, acreage, existing zoning, land use, and ownership of the area of the proposed PUD; and existing zoning, land use and ownership of contiguous properties within 250 feet.
C. PUD boundary, development phasing plan, and all existing and proposed property lines, street rights-of-way lines, easements, and proposed PUD building and parking lot setbacks.
D. Delineation of each "phase" proposed with their land uses and bulk regulations identified.
E. Existing topography and conceptual storm water management and drainage.
F. Existing and proposed streets, driveways, parking areas and other paved areas and anticipated including parking requirements.
G. Existing and proposed locations pedestrian ways, trails, parks, recreation areas, open space, buffers, parking areas, schools, and anticipated traffic generation.
H. Proposed lot locations for all uses, and conceptual building locations and functions for all multiple-family residential and nonresidential uses.
 Existing and proposed buildings, uses, square footages, and number of dwelling units and density calculations.
J. Area and number of dwelling units, and anticipated floor area of nonresidential buildings by "phase."
K. Existing tree masses, water channels, drainage ways, flood hazard areas, and other topographic or environmentally important characteristics.
L. Proposed privately owned common areas and public ownership areas, including open space, parkland, and school sites.

- M. Locations of existing or proposed municipal utilities to serve the PUD and adjoining properties, including sanitary sewer, storm sewer, and water.
- N. Other required storm water management facilities and requirements.
- O. Dimensions of all street right-of-way and paving widths, including all proposed easements.
- P. Staging schedule of development, including anticipated year each phase of development is to be implemented.
- Q. Landscape areas proposed as part of PUD, to include location of shrubs, trees and earth berms.
- R. Delineation of the traffic impacts that would result from the project and how they can be mitigated.
- S. Details for any requirements for Parkland Dedication and compliance with any parks master plan.
- T. Conceptual building elevations including exterior building materials and colors.
- U. Freestanding signage locations and concept plans.
- 5. Rules, Regulations and Guidelines for Land Use and Performance. In conjunction with the submittal of a Master Plan illustrating the location of each development "phase," there shall be prepared rules, regulations and guidelines for the development of the PUD, and such matters shall be part of the consideration by the Planning and Zoning Commission and the City Council and incorporated within the ordinance providing for the rezoning of the property to a PUD.

The rules, regulations and guidelines shall set forth the permitted land use, bulk regulations, transfer of development rights within the area of the PUD, height requirements, open space and landscaping requirements, architectural standards, sign regulations, buffer requirements, offstreet parking and loading requirements, and other performance standards as required by the City for each phase designated within the Master Plan.

- 6. Process for City Review of Master Plan of Planned Unit Development. The City Administrator with assistance from other City staff including the City engineer shall review the submitted Master Plan, may discuss any suggestions or provide additional information to the Developer, and shall file a report together with the applicant's proposal to the Planning and Zoning Commission. The owner shall submit a number of copies of the Master Plan, as determined by the Zoning Administrator, for distribution to the Planning and Zoning Commission.
 - A. The Planning and Zoning Commission, after receipt of the report from the Community Development Department and receipt of the Master Plan, shall consider the presentation and give special attention to the following:
 - (1) Compatibility with Comprehensive Plan.
 - (2) Land Use and density.
 - (3) Building types, functions, architecture, buffers, and arrangements.
 - (4) Provision and use of open space and landscaping.

- (5) Access to and from the site, and traffic circulation.
- (6) General relationship to surrounding area.
- B. The Planning and Zoning Commission may hold a public hearing, giving notice as provided by law for a rezoning. The Planning and Zoning Commission may approve or disapprove the PUD Master Plan and associated development rules, regulations, and guidelines as submitted, or may require the developer to modify, alter, adjust or amend the proposed Master Plan and associated rules, regulations, and guidelines, in order to preserve the intent and purpose of the Zoning Ordinance and the Comprehensive Plan of the City.
- C. Before any report is forwarded to the City Council by the Planning and Zoning Commission pertaining to an application submitted for a PUD, said Commission shall determine if such proposal is in compliance with the Comprehensive Plan.
- D. After a complete review by the Planning and Zoning Commission, a written recommendation and report giving reasons as to their actions shall be filed with the City Council. The owner shall submit an additional number of copies of the Master Plan, as determined by the Zoning Administrator, for distribution to the City Council.
- E. Within a period of sixty (60) days after the City Council has received a report from the Planning and Zoning Commission, together with the proposed Master Plan and rules, regulations, associated development and guidelines of the PUD development, the City Council may approve or disapprove the Master Plan.
- 7. Recording of Master Plan and Associated Rules, Regulations, and Guidelines. The ordinance providing for the rezoning of the property to the PUD Zoning District and the associated Master Plan, Rules, Regulations, and Guidelines as approved by the City Council shall be recorded at the Office of the Story County Recorder and shall be binding on the property owners, their heirs, successors, or assigns. No phase of the PUD shall be started until all documents have been recorded.
- 8. Modifications. Any proposed modifications in the approved PUD shall first be reviewed by the Planning and Zoning Commission. Said proposed modification along with a report from the Commission shall then be forwarded to the City Council with appropriate recommendations. The City Council shall then take such appropriate action on the proposed modification and their decision shall be final. No modification may be considered that is more than a ten percent (10%) increase in density or change of uses of the site without a public hearing as required for a rezoning. A public hearing may be held by the City Council on any modification. All modifications and adjustments shall be recorded at the Office of the Story County Recorder.
- 9. Platting and Development. Prior to development within the PUD, applications for Preliminary and Final Plats, Site Plans, and Building Permits that are in conformance with the provisions of the PUD shall be submit for review in accordance with the City's regulations. At the applicant's own risk, Preliminary Plats, Final Plats, and Sites Plans may be submitted and reviewed concurrently with the PUD rezoning application.

SECTION TWO: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this ordinance are hereby repealed.

SECTION THREE : Severability Clause. If any section, provision unconstitutional such adjudication shall not affect the validity of thereof not adjudged invalid or unconstitutional.	
SECTION FOUR : Effective Date. This ordinance shall become eff Huxley, lowa.	ective as of the date of its approval by the City Council of
	Kevin Deaton, Mayor
ATTEST:	

Jolene Lettow, City Clerk

RESOLUTION NO. 22-090

RESOLUTION APPROVING PAYMENT APPLICATION NO. 12 FOR THE WATER TREATMENT PLANT IMPROVEMENTS PROJECT

WHEREAS, on October 12, 2021 by Resolution No. 21-085, City Council approved the notice to proceed, contract, and bond with a general contractor and authorized Mayor to execute the contract with Woodruff Construction for the Water Treatment Plant Improvements project and;

WHEREAS, Veenstra & Kimm, Inc. has reviewed the 12th payment application in the amount of \$372,845.55 and recommends payment.

Nay

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

Absent

Payment No. 12 in the amount of \$372,845.55 is hereby approved.

Aye

Roll Call

Jolene R. Lettow, City Clerk

	•	-		
Rory Echer David Kuhn Nikolas Pilcher Tracey Roberts Kevin Thompson	— — —			
PASSED, ADOP	TED AND APPROVI	ED this 8th day	of November 2022.	
	<u> 4</u>	APPROVAL BY N	MAYOR	
I hereby approv Mayor of the City of Hu			2-090 by affixing below r er 2022.	ny official signature as
ATTEST:		Kevin D	eaton, Mayor	



VEENSTRA & KIMM, INC.

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

PAY ESTIMATE NO. 12

Date: November 1, 2022

	Date: November 1, 2022 Project Title Water Treatment Plant Improvements Contractor Woodruff Construction									
1 10jeot 1100		illients		Contractor			1920 Philadalepi	hia St. #102		
Huxley, Iowa						Ames, Iowa 50010				
Orig. C	Contract	Traxioy, rottu			_	-				
	nt & Date	\$10,995,400.00 Octo	her 12	2, 2021		Pav	Per	ind	October 1, 202	22 through October 31, 2022
Amou	it & Date	\$10,333,400.00	001 12							
				BI	<u>D I1</u>	rems				
				Estimated					Quantity	Value
		Description	Unit	Quantity		Unit Price	Ext	ended Price	Completed	Completed
		2000	1.00							
01000	Bonds & Insu	irance	LS	XXXX	\$	303,585.00		303,585.00	100%	\$303,585.00
	General Con-		LS	XXXX	\$	661,000.00	_	661,000.00	60%	\$396,600.00
		Modifications	LS	XXXX	\$	74,228.00	\$	74,228.00		\$0.00
		xcavation & Backfill	LS	XXXX	\$	328,700.00	\$	328,700.00	73%	\$239,816.00
	Pavement &		LS	XXXX	\$	84,400.00	\$	84,400.00	000/	\$0.00
		& Site Utilities	LS	XXXX	\$	679,470.00	-	679,470.00 35,500.00	98%	\$662,483.25 \$0.00
		encing, Gates	LS	XXXX	\$	35,500.00 109,067.00	\$	109,067.00	100%	\$109,067.00
		inforcement - Material	LS	XXXX	\$	197,800.00		197,800.00	100%	\$197,800.00
	Detention Ta	crete Foundations	LS	XXXX	\$	137,600.00		137,600.00	100%	\$137,600.00
	Building Con		LS	XXXX	\$	89,300.00	_	89,300.00	100%	\$89,300.00
03300	Ground Store	age Tank Concrete	LS	XXXX	\$	75,200.00		75,200.00	61%	\$46,200.00
		uipment & Housekeeping Pads	LS	XXXX	\$	68,600.00		68,600.00	88%	\$60,368.00
	Precast Cond		LS	XXXX	\$	145,800.00		145,800.00	100%	\$145,800.00
	Masonry	300	LS	XXXX	\$	334,900.00	\$	334,900.00	95%	\$318,155.00
		eel & Metal Fabrications	LS	XXXX	\$	182,500.00	\$	182,500.00	75%	\$136,875.00
	Rough Carpe		LS	XXXX	\$	7,200.00	\$	7,200.00	79%	\$5,700.00
06250	Cabinets, Co	untertops & Furniture	LS	XXXX	\$	25,000.00	\$	25,000.00		\$0.00
	Damproofing		LS	XXXX	\$	8,050.00		8,050.00	100%	\$8,050.00
07410	SS Metal Ro	of & Gutters	LS	XXXX	\$	230,000.00	\$	230,000.00		\$0.00
	Joint Sealers		LS	XXXX	\$	8,500.00		8,500.00		\$0.00
		ane Roofing & Metal Coping	LS	XXXX	\$	31,400.00		31,400.00	100%	\$31,400.00
		Frames & Hardward	LS	XXXX	\$	31,850.00		31,850.00		\$0.00
		oors, Frames & Glazing	LS	XXXX	\$	14,300.00		14,300.00	4000/	\$0.00
	Access Hatc		LS	XXXX	\$	8,700.00		8,700.00 14,300.00	100% 77%	\$8,700.00 \$11,035.00
	Coiling Overl		LS	XXXX	\$	14,300.00 5,600.00		5,600.00	1170	\$11,035.00
	Acoustical Co		LS	XXXX	\$	8,900.00		8,900.00		\$0.00
	Resilient Tile	uartz Epoxy Flooring	LS	XXXX	\$	4,700.00		4,700.00		\$0.00
	Painting & C		LS	XXXX	\$	100,600.00		100,600.00		\$0.00
	Identifying D		LS	XXXX	\$	7,500.00		7,500.00		\$0.00
	Fire Extinguis		LS	XXXX	\$	1,300.00	_	1,300.00		\$0.00
	Aerator	511010	LS	XXXX	\$	69,500.00	_	69,500.00		\$0.00
		ed & Gas Disinfection Equipment		XXXX	\$	313,250.00	\$	313,250.00		\$0.00
		oftening System	LS	XXXX	\$	1,980,000.00	\$1	,980,000.00		\$0.00
11321	Horizontal Pr	essure Filters	LS	XXXX	\$	941,700.00	\$	941,700.00	77%	\$727,300.00
11405	Pumps		LS	XXXX	\$	167,600.00		167,600.00		\$0.00
	Window Roll	er Shades	LS	XXXX	\$	1,400.00		1,400.00		\$0.00
	Ground Stora		LS	XXXX	\$	728,000.00		728,000.00	4534	\$0.00
		ss Piping & Valves	LS	XXXX	\$	861,500.00			10%	\$82,954.00
	Hoisting Equ	ipment	LS	XXXX	\$	2,400.00	-	2,400.00	640/	\$0.00
	Plumbing	Classes O. Ala Canadidante	LS	XXXX	\$	128,500.00		128,500.00	64% 11%	\$82,814.59 \$17,937.00
		tilation & Air Conditioning	LS	XXXX	\$	163,200.00 812,800.00		163,200.00 812,800.00	27%	\$216,032.00
		stribution & Lighting Motor Control Centers	LS	XXXX	\$	145,000.00		145,000.00	2170	\$0.00
		erator System	LS	XXXX	\$	250,000.00		250.000.00		\$0.00
17100	Process Con	trol & Instrumentation Systems	LS	XXXX	\$	415,000.00		415,000.00		\$0.00

	Number of Units	Unit Price	Extended Cost
Circulating Fan CF-1 Stored Off Site	LS	\$8,800.00	
Split Systems and EUH Stored Off Site	LS	\$30,800.00	
(1) 6" Pressure Relief Valve Stored On Site	LS	\$5,688.00	
A/C Unit Stored Off Site	LS	\$13,860.00	\$13,860.00
Additional Valves Stored On Site	LS	\$32,049.00	
(5) 3" Plug Valves	LS	\$1,345.00	
Steel and Misc. Metals Stored On Site	LS	\$18,379.53	\$18,379.53
Standing Seam Materials Sotred Off Site	LS	\$24,000.00	\$24,000.00
Aerator	LS	\$55,030.00	\$55,030.00
Flanged Fittings	LS	\$57,084.22	\$57,084.22
Aluminum Frames & Windows	LS	\$11,500.00	
Valves 13 & 16	LS	\$17,774.00	
Check Valves 17A & 17B	LS	\$5,192.00	\$5,192.00
Verticle Turbine Pump	LS	\$30,425.00	\$30,425.00
Doors, Frames, Hardware Stored Off Site	LS	\$12,990.00	\$12,990.00
Doors, Frames, Hardware Stored On Site	LS	\$4,223.00	\$4,223.00
Doors, Frames, Hardware Stored Off Site	LS	\$8,637.00	\$8,637.00
12" Butterfly Valve Stored On Site	LS	\$11,252.00	\$11,252.00
Misc. Electrical Supplies	LS	\$29,458.00	
Misc. Instrumentation	LS	\$141,100.00	\$141,100.00
Desalitech Payment Schedule - 10% at Purchase Order	LS	\$189,595.00	
Desalitech Payment Schedule - 50% at Submittal Approval	LS	\$947,975.00	\$947,975.00
	TOTAL MATERI	ALS STORED	\$1,657,156.7

	SUMMARY		
		Contract Price	Value Completed
	inal Contract Price	\$10,995,400.00	\$4,035,571.
Approved Change Order (list each)	No. 1		
	No.2		
	No. 3		
	No. 4	040.005.400.00	01005.574
Revi	ised Contract Price	\$10,995,400.00	\$4,035,571.
		Materials Stored	\$1,657,156
	Value of	Completed Work and Materials Stored	\$5,692,728
		Less Retained Percentage (5%)	\$284,636
		Net Amount Due This Estimate	\$5,408,092
Less Estimate(s) Previously Approved	No. 1	\$319,803.25	- A - M
	No. 2	\$219,410.20	
	No. 3	\$67,944.00	
	No. 4	\$180,555.10	
	No. 5	\$281,798.50	
	No. 6	\$409,966.13	
	No. 7	\$1,463,776.27	
	No. 8	\$398,536.40	
	No. 9	\$367,147.48	
	No. 10	\$1,149,051.59	
	No. 11	\$177,257.65	
		Total Previously Approved	\$5,035,246.
ent Complete 37%		Amount Due This Estimate	\$372,845.

The amount

<u>\$372,845.55</u>

is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Woodruff Construction	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Huxley
Signature	Signature Towar Niller	Signature
Project Manager	Trite Project Engineer	Title Mayor
11/1/22	Date 11(1/2097	Signature
VK Job No. 45268		Public Works Director Date ////2022



B WOC101

I WOODRUFF CONSTRUCTION

1920 PHILADELPHIA ST

SUITE 102

T AMES, IA 50010

0

ATTENTION: BOB PERRY

515-450-4450

| INVOICE | DATE | NUMBER | PAGE | 10/12/2022 | 032406 | 1 of 1

s WOODRUFF CONSTRUCTION

H 1721 EAST 1ST STREET

I ATTN: BOB PERRY

P CAMBRIDGE, IA 50046

T O

BOBP@WOODRUFF.BUILD

CUSTO	OMER R	EF/PO#	JOB #	JOB TITLE	SLP	SHIPPING '	TYPE	TERMS
21105-11 0037183		0037183	DEZURIK, WASTEWATER	JPH/POL	FREIGHT ALLO	FREIGHT ALLOWED		
QUANTITY B/O Ship PART NO. DESCRIPTION			UNIT PRICE	EXTENDED				

0.00 1.00 MA1066

BAW,12,F1,CI,NBRN-NBR,150B

\$11,252.00 \$11,252.00

PLEASE REMIT TO: MELLEN & ASSOCIATES 3404 SOUTH 11TH STREET COUNCIL BLUFFS, IA 51501

This invoice is subject to and incorporates by reference Mellen & Associates ("Mellen") Terms & Conditions and Customer Warrenty available at www.melleninc.com which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Mellen's website.

*TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *PAST DUE INVOICES WILL BE SUBJECT TO A SERVICE CHARGE OF 1/5% PER MONTH SUBTOTAL: \$11,252.00

\$ 0.00

TAX:

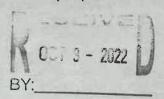
TOTAL: \$ 11,252.00

3404 South 11th Street Council Bluffs, IA 51501 - Phone: 712-322-9333 - Fax: 712-322-6557

INVOICE

AUTOMATIC SYSTEMS CO.

BOX 120359 ST. PAUL, MN 55112 (651) 631-9005



SOLD

Price Industrial Electric 405 N. Troy Road Robins, IA 52328

CUSTOMER NUMBER	PRIC01
JOB NUMBER	20220115
DESCRIPTION CODE	75
TAX CODE	IA-NT-00
INVOICE NUMBER	37305 S
INVOICE DATE	9/27/2022

SHIP

Price Industrial Electric % Huxley Water Treatment Plant 1701 East 1st Street Cambridge, IA 50046

OUR ORDER NO	YOUR ORDER NO.	TERMS	SHIPP	ED VIA	PPD on COLL	SALE
QUANTITY	P.O. #211722-505-17037 K	PAU BELOW	UPS, FedE	Motor Freight	AMOUN	TN NT
•	Lot Equipment & Materials to date: ~ Engineering / Approved Submittal: ~ Ground Storage Tank No. 25 Float ~ Ground Storage Tank No. 20 Float ~ Detention Tank Float Switch Junc ~ Backwash Tank Float Switch Junc ~ (5) Filter Valve Power Distribution ~ (5) Valve Communication Cable F ~ (2) Foxboro Pressure Transmitters ~ (1) Chlorine Cylinder Actuator Sys ~ (2) Combination Starter w/Discont ~ (8) Non-Fusible Safety Switches ~ (1) Panelboard LP-3 ~ PLC Programming ~ HMI Programming (partial)	t Switch Junction t Switch Junction tion Box ction Box Junction Boxe pull Junction Box sw/Carbon Ste stern	s el B&B Valves	\$141,100.00	\$141,10	0.00
	Sub Total: Sales Tax (N/A - per Exemption Co	ertificate)			\$141.10	00.00
	No Shipping/Delivery Charges Ap	pplicable			\$141,1	00.00

Unless other arrangements have been made and approved in writing by this office at time of order, payment is due in full and payable 30 days from the date of invoice, unless start up service is required prior to the expiration of the 30 days, in which case payment is due in full prior to start up. Your payment to us will not be dependent or contingent upon receipt of payment by you from any other party. Any balance remaining due 31 days beyond the invoice date will be subject to a 1.5 percent monthly service fee until paid.



INVOICE NUMBER							
S009531433.00	3						
ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.						
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	1 of 7						

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DATE	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE I	NUMBER O		RDERED BY	
06/08/2022	2 07/2	9/2022	Justin Schaefer 35		к		ieth Paulson	
PURCHASE ORDER #		₹#	SHIP VIA	TERMS		TAX JURIS	ISDICTION	
211722-45-	17273-KP <i>F</i>	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th		IA-ST	ORY	
ORDER QTY	SHIP QTY		DESCRIPTIO	DN	UNIT	PRICE	EXT PRICE	
100EA	100EA	ЕСНО 3.	N38S-PACK(100) 38H /8-16 HEX NUT COAR: ESS STEEL A2 (18-8)			24,170/C	24.1	
100EA	100EA	ECHO H	N14S-PACK(100)			12.830/C	12.8	
100EA	100EA	ECHO S	LW38S-PACK(100) 38 /8 SPLIT LOCK WASH			13.270/C	13.2	
100EA	100EA	ECHO S ECHO 1	TAINLESS STEEL A2 (18-8) CHO SLW14S-PACK(100) 14SLW CHO 1/4 SPLIT LOCK WASHERS			5.850/C	5.8	
50EA	50EA	ECHO H ECHO 3	ESS STEEL A2 (18-8) ICS38112S-PACK (25) /8-16X1-1/2" (PT) HEX S COARSE STAINLES		22.150/C	11.0		
50EA	50EA	ECHO 3	ICS382S-PACK(25) /8-16X2 (PT) HEX CAF E STAIN A2 (18-8)s	2	72.010/M	13.6		
50EA	50EA	ECHO H	ECHO HCS142S-PACK (50) 400018 ECHO 1/4-20X2 (PT) HEX CAP SCREW COARSE STAINLESS STEEL A2			59.850/C	29.9	
35EA	35EA	35EA ISC I-7007-SS 687.500/C ISC STRUT STRAP 2" 304SS STAINLESS STEEL			240.6			
					Subtot S&H C Tax	tal Charges		
					Payme	ents nt Due		



INVOICE NUMBER						
S009531433.003						
ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.					
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	2 of 7					

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DATE	INVOI	CE DATE	WRITER	JOB NAME / RELEASE N	NUMBER O		RDERED BY	
06/08/2022	07/2	9/2022	Justin Schaefer 35		К		ieth Paulson	
PURCH	ASE ORDEF	₹#	SHIP VIA	TERMS	TAX JURIS		RISDICTION	
211722-45-	11722-45-17273-KPAULSEN DSM OUT TOWN 5 1% 10th Net 25th IA		IA-ST	ORY				
ORDER QTY	SHIP QTY		DESCRIPTION	N	UNIT	PRICE	EXT PRICE	
50EA	50EA		106SX RUT NUT 3/8" W/ SPRII TAINLESS STEEL	NG	2	31.250/C	115.63	
10EA	10EA	CPL 2-IN	I-ALUM-CPLG (0348)		18	19.420/C	181.94	
5EA	5EA	NIP 1X4			3	27.200/C	16.36	
5EA	5EA	NIP 1XC	LOSENIP CLOSE NIP (3955)		2	01.700/C	10.09	
5EA	5EA	NIP 1X2	NIP		2	22.090/C	11.10	
10 E A	10EA	NIP 3/4X	1X2" GALV NIP (3959) NIP 3/4X4NIP			28.410/C	22.8	
10EA	10EA	NIP 3/4X	3/4X4" GALV NIP (9013) NIP 3/4XCLOSENIP 3/4X1-3/8-CLOSENIP (3854)			34.550/C	13.4	
10EA	10EA	NIP 3/4X			1	58.950/C	15.9	
10EA	10EA	NIP 1/2X	(CLOSE-NIP 8-CLOSE NIP (3770)		1	04.240/C	10.4	
5EA	5EA	NIP 1/2>	·		1	41.350/C	7.0	
50EA	50EA	CPL 3/4	ALUM-CPLG (0344)		6	88.620/C	344.3	
50EA	50EA	CPL 1-IN	N-ALUM-CPLG (0345) I COUPLING		9	08.500/C	454.2	
					1	al		
					Payme Amour	- 1		



INVOICE NUMBER							
\$009531433.003							
ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.						
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	3 of 7						

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

				T				
ORDER DAT	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE I	RELEASE NUMBER		RDERED BY	
06/08/2022	2 07/2	9/2022	Justin Schaefer 35			Kie	th Paulson	
PURCH	HASE ORDER	₹#	SHIP VIA	TERMS		TAX JURIS	TAX JURISDICTION	
211722-45-	17273-KP	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th		IA-ST	ORY	
ORDER QTY	SHIP QTY		DESCRIPTIO	DN	UNIT	PRICE	EXT PRICE	
4EA	4EA	CPL 3-IN	N-ALUM-CPLG (0350)		41	79.650/C	167.19	
		3" ALUM	COUPLING					
15EA	15EA	KIL OLK				0.000/EA	0.00	
		l	IDULET GASKET RUB	BER 3/4"				
10EA	10EA	KIL OLK		DED 411		0.000/EA	0.00	
4554	4554	l	IDULET GASKET RUB	BER 1"		3.620/EA	54.30	
15EA	IDEA	KIL CON	IDULET COVER STEE	I 3/ <u>/</u> "		3.020/LA	54.50	
10EA	10FA	KIL OL-3		L 0/4		5.410/EA	54.10	
	1027	1	IDULET COVER STEE	L 1"				
10EA	10EA	KIL OX-	KIL OX-3			7.960/EA	279.60	
		KIL X BO	DDY ALUMINUM 1"					
15EA	14EA	KIL OX-			2	0.310/EA	284.34	
			DDY ALUMINUM 3/4"				000.00	
50EA	50EA	CDY CD		MUDOL T 9	6	552.000/C	326.00	
			NERALLAC 1" TW/HW NNUT STAINLESS STI					
50EA	50E A	CDY CD		ZEL .		85.000/C	292.50	
JOLA	JULA	1	NERALLAC 3/4" TW/H\	W W/BOLT &		,00.000,0	202.00	
			NUT STAINLESS ST					
2000FT	2000FT	XHHWS	TD12RD 500		2	51.050/M	502.10	
		XHHW (COPPER 12 STRANDE	D RED 500				
1500FT	1500FT		TD12BL 500		2	51.050/M	376.58	
		XHHW (COPPER 12 STRANDE	D BLUE 500				
					Subto	tal		
						Charges		
						Jilaiges		
						ents		
					Amou	nt Due		
ed By: GATBRE on 8/	y; GATBRE on 8/2/2022 10:09:23 AM CDT							



INVOICE NUMBER						
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ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.					
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	4 of 7					

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DAT	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE N	NUMBER ORDERED BY		RDERED BY
06/08/2022	07/2	9/2022	Justin Schaefer 35		Kieth Paulsor		th Paulson
PURCH	ASE ORDEF	R #	SHIP VIA	TERMS	TAX JURISDICTION		SDICTION
211722-45-	17273-KP <i>F</i>	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th		IA-STORY	
ORDER QTY	SHIP QTY		DESCRIPTION	ON .	UNIT	PRICE	EXT PRICE
2000FT	2000FT	XHHWS	TD12BK 500		2	51.050/M	502,10
1000FT	1000FT	XHHWS	COPPER 12 STRANDE TD12OR 500 COPPER 12 STRANDE		2	51.050/M	251.05
1000FT	1000FT	XHHWS	TD12BR 500 COPPER 12 STRANDÉ		2	51.050/M	251.05
1000FT	1000FT		TD12YL 500		2	51.050/M	251.05
30EA	30EA	BRI T-42	COPPER 12 STRANDE PCG T BODYCVR & GASK		4	62.040/C	138.61
30EA	30EA	BRI T-43		ALOW	5	595.050/C	178.52
10EA	10EA	BRI LL-4	BRI 1" T BODYCVR & GASK ALUM BRI LL-42CG BRI 3/4" LL BODYCVR & GASK ALUM			528.700/C	52.87
10EA	10EA	BRI LL-4	I LL-43CG			765.720/C	76.57
10EA	10EA	BRI LR-4	RI 1" LL BODYCVR & GASK ALUM RI LR-42CG			528.700/C	52.87
10EA	10EA	BRI LR-4	BRI 3/4" LR BODYCVR & GASK ALUM BRI LR-43CG			765.720/C	76.57
10EA	10EA	BRI 1" L BRI LB-4	R BODYCVR & GASK / I2CG	ALUM	5	528.700/C	52.87
10EA	10EA	BRI LB-4	LB BODYCVR & GASH 13CG B BODYCVR & GASK /		7	765.720/C	76.57
					Subto	tal Charges	
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INVOICE NUMBER						
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ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.					
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	5 of 7					

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DAT	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE N	NUMBER ORDER		RDERED BY
06/08/2022	2 07/2	9/2022	Justin Schaefer 35		Kieth		eth Paulson
PURC	HASE ORDER	₹#	SHIP VIA	TERMS	TAX JURISDIC		SDICTION
211722-45-	17273-KPA	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th		IA-STORY	
ORDER QTY	SHIP QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE
5EA	5EA	BRI LB-4	16CG		23	29.690/C	116.48
		BRI 2" LI	B BODYCVR & GASK A	ALUM			
1EA	1EA	BRI LB-4			46	80.070/C	46.80
		l	B BODYCVR & GASK A	ALUM		00 500/0	20.05
50EA	50EA	PHD S3		NC.	1	20.500/C	60.25
		l	RUT NUT 1/4" W/ SPRI STAINLESS STEEL	ING		1	
50EA	50FA	ISC I-70			5	62.500/C	281.25
JOLA	OOL	1	RUT STRAP 3/4" 304SS				
		l	ESS STEEL				
40EA	40EA	ISC I-70	08-SS			7.000/EA	280.00
		ISC STR	RUT STRAP 2-1/2" 3045	SS			
		STAINLE	ESS STEEL				
8EA	8EA	ISC I-70			11	62.500/C	93.00
		l	RUT STRAP 4" 304SS				
5054	5054	l	ESS STEEL			60 330/M	3.02
50EA	50EA	i	006 HCS1434S P SCREW 1/4"-20 X 3/	4"		60.330/M	3.02
		l	AINLESS STEEL	T			
		l	TY: 1500PCS)				
50EA	50EA	Ι,	CS3834S-PACK(50) 40	00134		42.570/C	21.29
		ЕСНО 3	/8-16X3/4 (FT) HEX CA	\P		- 1	
		SCREW	COARSE STAINLESS	STEEL A2		- 1	
						- 1	
						- 1	
	· · · · · · · · · · · · · · · · · · ·				Subto	tal	
					1	Charges	
					Tax		
					Paymo	- 1	
					Amou	nt Due	
ted By: GATBRE on 8/	By: GATBRE on 8/2/2022 10:09:24 AM CDT						



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ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.					
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	6 of 7					

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DAT	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE N	NUMBER ORI		RDERED BY
06/08/2022	2 07/2	9/2022	Justin Schaefer 35		Kie		th Paulson
PURCH	HASE ORDER	₹#	SHIP VIA	TERMS	TAX JURISDICTION		DICTION
211722-45-	17273-KP	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th	IA-STORY		ORY
ORDER QTY	SHIP QTY		DESCRIPTIO	N	UNIT PRICE		EXT PRICE
100EA	100EA	BBI 392	180 3720WFS		6	3.130/M	6.3
		3/8" x1-1	1/4" x0.050 FENDER W	ASHERS			
		STAINLE	ESS 304 (Bulk Qty: 1500	Opcs)			
150EA	150EA	BBI 3920	060 1420WFS		7	3.070/M	10.9
		1/4"x1 1	4"x0.050 FENDER WA	SHERS			
		STAINLE	ESS 304 (Bulk Qty: 1500	Opcs)			
10EA	10EA	ISC I-70	09-SS		63	37.750/C	63.7
		ISC STR	RUT STRAP 3" 304SS				
		STAINL	ESS STEEL				
72 F T	72FT	ECHO A	T638S 886180		11	17.500/C	84.6
		THREAD	DED ROD 3/8-16 X 6' 30	14SS		1	
		STAINLE	ESS STEEL				
800FT	800FT	RA 075			21	13.400/C	1707.2
		RIGID A	LUMINUM CONDUIT 3/	4"			
1500FT	1500FT	RA 100			31	10.980/C	4664.7
		RIGID A	LUMINUM CONDUIT 1'	'			
350FT	350FT	RA 200			67	76.160/C	2366.5
		RIGID A	LUMINUM CONDUIT 2'	'			
400FT	400FT	RA 250			106	39.860/C	4279.4
		RIGID A	LUMINUM CONDUIT 2-	·1/2"			
100FT	100FT	RA 300			140	05.370/C	1405.3
		RIGID A	LUMINUM CONDUIT 3'	'			
50FT	50FT	RA 400			199	98.200/C	999.1
		RIGID A	LUMINUM CONDUIT 4'	'			
					Subtota	al	
					S&H C		
						nuiges	
				ļ	Tax		
					Payme	nts	
					Amoun	t Due	
	0/0000 40.00.04	LL ORT			Amoun	i Due	



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ECHO ELECTRIC SUPPLY CO BR 35	PAGE NO.					
4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	7 of 7					

BILL TO:

SHIP TO:

PRICE INDUSTRIAL 405 N TROY RD ROBINS, IA 52328-9633

ORDER DAT	E INVOI	CE DATE	WRITER	JOB NAME / RELEASE N	NUMBER ORDERED BY		RDERED BY
06/08/2022	07/2	9/2022	Justin Schaefer 35		Kiet		th Paulson
PURC	HASE ORDER	₹#	SHIP VIA	TERMS		TAX JURISDICTION	
211722-45-	17273-KP	AULSEN	DSM OUT TOWN 5	1% 10th Net 25th		IA-STORY	
ORDER QTY	SHIP QTY		DESCRIPTION	J	UNIT	PRICE	EXT PRICE
200FT	200FT	PHD S1	011-SS		10	63.750/C	2127.50
		PHD ST	RUT 1-5/8" X 1-5/8" 10'	12GA			
		W/ SLO	TTED HOLES 304SS ST	AINLESS			
		STEEL					
100FT	100FT	PHD S1:	311-SS		6	06.250/C	606.25
		PHD ST	RUT 1-5/8" X 13/16" 10'	14GA			
		W/ SLO	TTED HOLES 304SS ST	AINLESS			
		STEEL					
24 F T	24FT	ECHO A	T614S 886120			88.890/C	21.33
		THREAD	DED ROD 1/4-20 X 6' 30	4SS			
		STAINL	ESS STEEL				
1000FT	1000FT	XHHWS	TD14GR 500		1	84.930/M	184.93
		XHHW (HHW COPPER 14 STRANDED GREEN 500				
3000FT	3000FT	1	TD14RD 500		1	84.930/M	554.79
		XHHW (COPPER 14 STRANDED	RED 500			
1500FT	1500FT	1	TD12GR 500		2	51.050/M	376.58
		ı	COPPER 12 STRANDED	GREEN 500			
3000FT	3000FT		TD12WH 500		2	51.050/M	753.1
		l .	COPPER 12 STRANDE	WHITE 500		70.000.01	400.4
500FT	500FT	ı	TD10GR 500	ODEEN 500	3	76.280/M	188.1
500ET	50057		COPPER 10 STRANDEL	GREEN 500		76.280/M	100 1
500FT	500F1		TD10BL 500	NOLLIE FOO		/ 0.20U/IVI	188.14
500FT	FOOET		COPPER 10 STRANDEL	DEGE 500	2	76.280/M	188.14
50061	30071	ı	HWSTD10RD 500 HW COPPER 10 STRANDED RED 500			70.200/101	100.1-
		XIIIIW C	JOH ER TO OTTANDED				
					Subtot	tal	27531.20
f paid by 09/10 nvoice is due l	/2022 you ma by 09/25/2022	ay deduct : 2 net of any	\$275.31 / cash discount.		S&H C	Charges	0.00
Notify at onc	e of shorta	ge or dan	nage, returns require aut Special orders are non-i	horization eturnable	Tax	3	1927.24
You can now	text your	order or r	equest to 515-282-4771	otal labio.			
				Payme	ents	0.00	
					Amou	nt Due	29458.44

CITY OF HUXLEY APPLICATION FOR APPOINTMENT TO BOARDS & COMMISSIONS

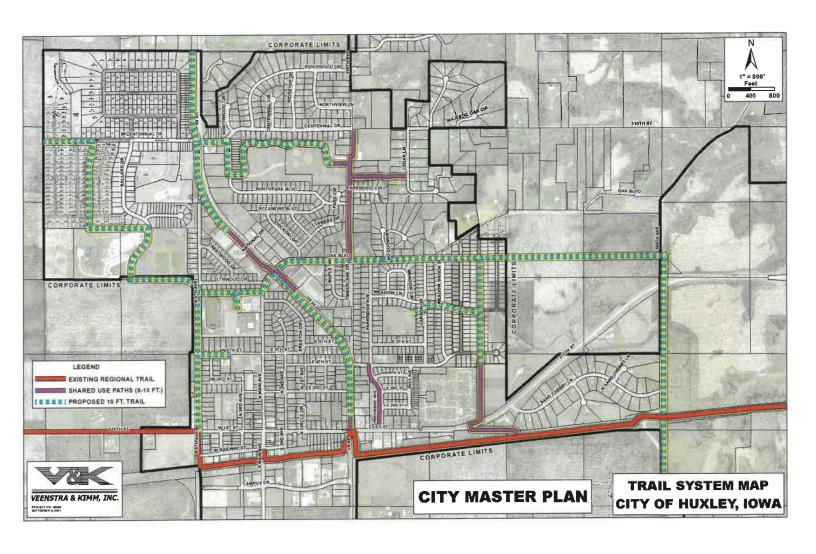
The City of Huxley appreciates your interest in serving the community and welcomes your application. Please complete all sections of this application. If you have any questions, please contact the City Clerk's Office at (515) 597-2561. Additional information may be found on the city web site at www.huxleyiowa.org.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

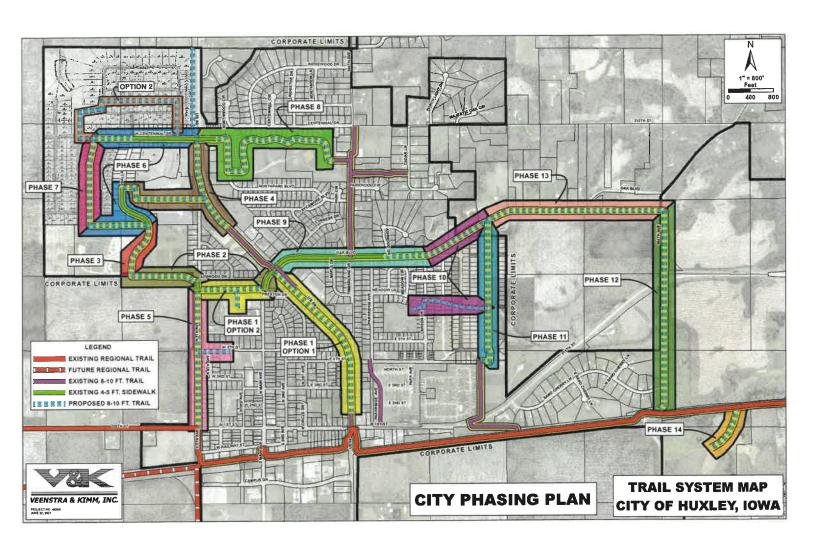
Please indicate those Boards and/or Commissions on which you would be willing to serve by checking below:

Library Board of Trustees Zoning Board Of Adjustments Planning & Zoning Commission	Tree Board Parks and Recreation Board Huxley Volunteer Fire Department
Name: Nebbe Dann Last First M	Date: 07/38/2022
Address: 857 N. 5th Ave. Huxle	
Occupation: marketing analyst	
Employer's Name & Address:	
321 Water Street, Peoria,	11 61602
Work Telephone No: S15-248 -9444 Hours whi	ch you can be reached at this number:
Home Telephone No: 515-218-944 Hours whi	ch you can be reached at this number:
con min nitrii	ch you can be reached at this number:
Email: dnebbe@gmail.com	
How long have you resided in Huxley? 9	
Please list any previous Board membership positions (Coservice:	

Please indicate below the reasons why you would like to be appointed to a Board or Commission and any specific skills or experience that you believe support your application:
Paul Wilken asked if I would be interested in serving on
the Zoning Board of Adjustments. I walve fairness and am
willing to listen to and consider all pespectives and I'd be glad to serve the community in this way.
Please list two references other than a family member:
Name: John Gibson Relationship: Friend Phone Number: 515-520-9665
Name: Paul Wilken Relationship: Friend Phone Number: 515-201-3966
Do you sell to, or are you in any manner a part to, any contract to furnish supplies, material, or labor to the City of Huxley? No If so, please list dates of employment and positions held.
Have you ever been employed by the City? No. If so, please list dates of employment and
Position(s) held.
Do you have relatives working for the City? No. If so, please give name and relationship.
Please mail completed application to the office of the City Clerk at the following address:
City of Huxley 515 N. Main Ave.
Huxley, IA 50124 ATTN: Jolene Lettow
Mayor Approval:
Council Approval Date:
Term Start Date: Expiration Date:

Work Session





Phasing	Description	Estimated Project Cost
Phase 1	Hwy 69 Corridor (South) - Tie to Regional	\$ 500,000
Option 1	Trail - Central Spine	300,000
Phase 1	North of Middle School and Police	\$ 275,000
Option 2	Department Property	273,000
Phase 2	Tie Schools Together - Lynwood Drive - Tie	\$ 400,000
riidse 2	HWY 69 to Middle School Trail	130,000
Phase 3	Ballard Road adjacent to High School	\$ 275,000
	Hwy 69 Corridor (North) - Connection to	
Phase 4	New Planned Park on Grace Envagelical Free	\$ 500,000
	Church Property	
Phase 5	5th Ave. Tie to Regional Trail West Side - Tie	\$ 550,000
	to Downtown	330,000
Phase 6		\$ 450,000
	W. Centenial Drive Trail - Ties to Spine Trail.	3 430,000
DI 2	South of W. Centennial Dr. NW corner of	\$ 400,000
Phase 7	City	\$ 400,000
Phase 8	Tie Spine Trails Together - Aesthetic Park	\$ 600,000
	Trail	\$ 600,000
Phase 9	Oak Blvd tie Spine Trail together	\$ 500,000
Phase 10	Oak Blvd. (Central) Tie - Auxilary Trail to	\$ 500,000
	Berhow Park.	\$ 300,000
Phase 11		\$ 550,000
	South of Oak Blvd. on MeadowBrooks Pl.	
Phase 12		\$ 600,000
	East Side Spine Trail - Tie to Regional Trail	
Phase 13	Oak Blvd. Trail (East) - Tie to Spine Trail	\$ 650,000
Phase 14	East side of City off Regional Trail - South	\$ 225,000
	Side	223,000
Phase 15	East of Hwy 69 on North Side of E 1st Street	\$ 450,000
	GRAND TOTAL	\$ 7,425,000.00