



## HUXLEY

— HEART OF THE PRAIRIE —

### CITY COUNCIL MEETING NOTICE

Tuesday, April 11, 2023 6:00pm  
CITY COUNCIL CHAMBERS

### AGENDA

1. CALL TO ORDER REGULAR MEETING: ROLL CALL
2. APPROVE AGENDA AS PRESENTED AND/OR AMENDED
3. PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)
4. Oath of Office - Chief of Police  
Introduction of New Police Officer – Hieu Shreffler
5. PUBLIC HEARING
  - a. Mayor Opens Hearing: FY24 Budget
    1. Approve Resolution No. 23-026 to Approve FY24 Budget
6. **CONSENT AGENDA – *These are routine business items and will be acted upon by one Roll Call Vote without separate discussion unless a council member requests an item to be removed or considered separately.***
  - a. Approve Minutes from March 28<sup>th</sup> Council Meeting and April 4<sup>th</sup> Work Session
  - b. Approve Monthly Treasurer's Report and Payment of Bills
  - c. Approve Health, Vision and Dental Insurance Renewals
  - d. Approve Appointment of Aaron Trowbridge to Parks and Recreation Board
  - e. Approve Cigarette Permit for Kum N Go
  - f. Approve Annual Allocation for Story County Housing Trust Request for FY24
7. DEPARTMENT, COUNCIL AND MAYOR REPORTS
8. ADJOURNMENT

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.

# **FY24 Budget Public Hearing**

**Resolution 23-026 to Approve FY24 Budget**

# NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2023 - June 30, 2024

City of: HUXLEY

The City Council will conduct a public hearing on the proposed Budget at: Council Chambers Meeting Date: 4/11/2023 Meeting Time: 06:00 PM  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property 11.68208

The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number  
(515) 597-2561 ext: 201

City Clerk/Finance Officer's NAME  
Jolene R Lettow

		Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	1,993,181	1,888,831	1,861,901
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	1,993,181	1,888,831	1,861,901
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,794,569	3,021,581	2,560,842
Other City Taxes	6	665,658	662,910	809,040
Licenses & Permits	7	238,400	163,400	280,754
Use of Money and Property	8	584,000	649,664	88,251
Intergovernmental	9	571,720	583,866	1,234,232
Charges for Fees & Service	10	2,146,938	2,060,000	4,734,602
Special Assessments	11	1,000	500	0
Miscellaneous	12	257,277	0	780,680
Other Financing Sources	13	0	888,625	12,330,261
Transfers In	14	1,983,771	624,467	1,655,863
<b>Total Revenues and Other Sources</b>	15	11,236,514	10,543,844	26,336,426
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	1,141,242	1,056,277	959,177
Public Works	17	613,938	615,110	677,114
Health and Social Services	18	12,000	12,000	14,475
Culture and Recreation	19	751,623	701,225	594,545
Community and Economic Development	20	1,082,250	1,134,060	808,830
General Government	21	729,526	677,299	748,080
Debt Service	22	2,808,179	1,488,309	5,310,702
Capital Projects	23	0	0	4,724,984
<b>Total Government Activities Expenditures</b>	24	7,138,758	5,684,280	13,837,907
Business Type / Enterprises	25	1,940,945	1,410,360	1,588,143
<b>Total ALL Expenditures</b>	26	9,079,703	7,094,640	15,426,050
Transfers Out	27	1,983,771	624,467	1,655,863
<b>Total ALL Expenditures/Transfers Out</b>	28	11,063,474	7,719,107	17,081,913
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	173,040	2,824,737	9,254,513
Beginning Fund Balance July 1	30	19,938,520	17,113,783	7,859,270
<b>Ending Fund Balance June 30</b>	31	20,111,560	19,938,520	17,113,783

**RESOLUTION NO. 23-026**

**RESOLUTION TO OPEN PUBLIC HEARING AND  
APPROVE THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2024**

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

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

**WHEREAS**, the City Clerk has published the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing; and

**WHEREAS**, the detail budget has been made available for public review at City Hall no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HUXLEY, IOWA**, that the Huxley City Council approves the Proposed FY 2024 Budget and directs the City Clerk to submit said budget to Story County.

<b>Roll Call</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
Rory Echer	—	—	—
David Kuhn	—	—	—
Niko Pilcher	—	—	—
Kevin Thompson	—	—	—
Tracey Roberts	—	—	—

**PASSED, ADOPTED AND APPROVED** this 11th day of April 2023.

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 23-026** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 11<sup>th</sup> day of April 2023.

\_\_\_\_\_  
Kevin Deaton, Mayor

ATTEST:

\_\_\_\_\_  
Jolene Lettow, City Clerk

# **Consent Agenda**

**March 28<sup>th</sup> Council Minutes**

**April 4<sup>th</sup> Work Session Minutes**

**Monthly Treasurer's Report**

**Claims**

**Health Insurance Renewal**

**Appointment of Aaron Trowbridge to  
Parks and Recreation Board**

**Cigarette Permit for Kum N Go**

**Story County Housing Trust Request**

## HUXLEY CITY COUNCIL MEETING MINUTES

Tuesday, March 28, 2023

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 Pro Tem Kuhn called the meeting to order at 6:00 pm.

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

**CITY STAFF PRESENT:** Jolene Lettow, Nathan Albaugh – Police Chief, Heather Denger – Parks and Recreation Director, Mat Kahler – Street Superintendent, Travis Woodbeck – Fire Chief

**CONSULTANTS PRESENT:** Amy Beattie – City Attorney

**PUBLIC COMMENT:** Residents, Mabel and Oscar Brendeland, requested council to change the chicken ordinance to increase the number of chickens a homeowner may have.

**PUBLIC HEARING:** Mayor Pro Tem opened the hearing at 6:05pm. There being no discussion a motion was made by Pilcher and seconded by Echer to close the hearing. 4 ayes. Motion passed

**MOTION – Echer, second – Kuhn on Resolution No. 23-024 to Approve Annexation of Sheldahl Property.**  
Councilman Echer expressed concerns with agreement not stating the limit of animals the property can have.  
Roll Call: Echer, Kuhn, Thompson, Pilcher voted yes

### CONSENT AGENDA:

- a. Approve Minutes from March 14th Council Meeting
- b. Approve Payment of Bills
- c. Approve Appointment of Dalton Moberly to Parks and Recreation Board
- d. Approve Alcohol Permit for Fareway
- e. Approve Resolution No. 23-025 to Set Public Hearing Date on FY24 Budget

### CLAIMS:

AWWA REGION IV	AWWA REGION IV	100.00
BAKER & TAYLOR ENTERTAINME	BOOKS	352.56
BARTLESON, SUZETTE	BARTLESON, SUZETTE	20.78
BRICK GENTRY P.C.	REVISION OF ORDINANCE	62.50
BUD'S AUTO REPAIR INC	OIL CHANGE 2021 FORD	177.71
CAPITAL CITY EQUIPMENT CO.	PARKING BRAKE CABLE	129.26
CARDMEMBER SERVICE	CARDMEMBER SERVICE	5,689.19
CENTRAL IOWA IMPACT, LLC	SHOTGUN FULL CLEAN & INSPx4	291.00
COMPASS MINERALS AMERICA	COARSE ROCK SALT	3,929.51
COMPUTER RESOURCE SPECIALI	IT WORK	1,867.50
CONFERENCE TECHNOLOGIES, I	FIX MICS IN COUNCIL CHAMBERS	400.00
DEMCO INC.	BOOK PROCESSING	136.25
FILTER SHOP INC	FURNACE FILTERS	70.53
GATEHOUSE-DB IOWA HOLDINGS	MEETING MINUTES	901.90
GARBAGE GUYS	GARBAGE PICKUP	283.00
BLAKE HAHN	SR MEMBERSHIP REIMBURSE	117.71
HOKEL MACHINE SUPPLY	1 3/8 ROUND BAR	40.47
IOWA DOT	TRASH BAGS/TP/PT/CLEANER	561.25
IOWA ASSN MUN UTILITIESS	MEMBER DUES	949.00
IMAGE TREND	ANNUAL FEES	695.57
LETTOW, JOLENE	LETTOW, JOLENE	20.78
MARCO, INC.	SPRAY BOTTLE/PLUG GEO THERMAL	673.14
MENARDS	COUPLERS/ADAPTERS/CO/GAS ALARM	570.13
MENARDS - AMES	FAUCET/BATHROOM	185.30
MISCELLANEOUS VENDOR	HOSKINS, MOLLY REFUND	351.58
OXEN TECHNOLOGY	REMOTE LABOR	168.95
PEPSI-COLA	PEPSI-COLA	334.38
POSTMASTER	POSTMASTER	569.79
PREMIER	PRINTER FEES	33.95
QUALITY PEST CONTROL	NORD KALSEM PEST CONTROL	50.00
REVIZE SOFTWARE SYSTEMS	WEBSITE DESIGN	8,900.00
STORY CITY POLICE DEPARTME	BALLISTIC VEST W/CARRIER LEATH	1,000.00

TASC  
TREASURER, STATE OF IOWA  
VAN WALL  
VEENSTRA & KIMM, INC.  
VERIZON WIRELESS  
ZIEGLER INC  
USPS  
Payroll Expense  
TOTAL

FLEX BENEFIT PLANS	1,081.21
STATE WITHHOLDING	3,514.00
PAN HEAD SCREW & NUTS	52.75
FINAL LIBRARY PLANS	980.00
PUBLIC WORKS PHONES	365.65
PEDAL ASSEMBLY	211.82
WATER BILLS	569.79
	57,881.37
	\$78,195.90

Motion – Pilcher, second – Echer to Approve Consent Agenda. Roll Call: Echer, Kuhn, Thompson, Pilcher voted yes. Motion carried

**ADJOURNMENT:** Motion – Pilcher, second – Echer to adjourn meeting at 6:26 pm. 4 ayes, 0 nays. Motion carried.

Attest:

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Kevin Deaton, Mayor

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Jolene R. Lettow, City Clerk

## **HUXLEY WORK SESSION MINUTES**

**Tuesday, April 4, 2023**

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 called the meeting to order at 6:00 pm.

**ROLL CALL:** Kuhn, Thompson, Roberts, Echer, Pilcher

**CITY STAFF PRESENT:** Jolene Lettow – City Clerk, Nathan Albaugh – Police Chief, Jeff Peterson – Public Works Director

### **WORK SESSION:**

- Introduction of Dave Haugland, new city administrator
- Highway 69/Centennial Ditch – There was discussion on who is actually responsible for mowing the ditch: DOT or property owners. Jeff Peterson, Public Works Director, will contact DOT to determine the level of responsibility they may have on area.
- Hale Trailer – City Clerk informed council that city attorney was drafting a letter to owner regarding a sidewalk being placed onto property. Council directed staff to determine status of temporary certificate of occupancy and any agreement regarding plans on property.
- Innovative Technologies – letter had been sent by city attorney that set date for removal of inoperable windmill that sits on property.
- Ankeny Lawn – council directed staff to take legal action to have property cleaned up.
- Nuisance Abatements - staff provided update on properties.
- 204 W. Railway – Rezoning request will go to Planning and Zoning for review.
- Chicken Ordinance – Council discussed whether to increase the number of chickens a property owner may have.
- 120 South LLC Development Agreement – Council directed new administrator to review preliminary agreement and report back to council with comments.

**ADJOURNMENT:** Motion – Pilcher, second – Kuhn to adjourn meeting at 7:34 pm. 5 ayes, 0 nays. Motion carried.

Attest:

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Kevin Deaton, Mayor

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Jolene R. Lettow, City Clerk



CITY OF HUXLEY  
YEAR TO DATE TREASURERS REPORT  
AS OF: FEBRUARY 28TH, 2023

FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES	NET CHANGE IN ASSETS	Y-T-D EXPENDITURES	NET CHANGE IN LIABILITIES	CLOSING BALANCE	INVESTMENTS YTD BALANCE	CHECKING BALANCE
001-GENERAL FUND	3,258,404.11	1,367,074.89	0.00	1,183,540.79	4,057.27	3,445,995.48	19,398.72	3,465,394.20
002-LIBRARY	0.00	46,223.43	0.00	144,537.90	2,326.39	100,640.86	0.00	100,640.86
003-RECREATION	0.00	140,728.55	0.00	184,068.25	2,241.57	45,581.27	0.00	45,581.27
004-FIRE AND RESCUE	0.00	33,274.50	0.00	68,090.64	13,216.25	21,599.89	0.00	21,599.89
006-CEMETERY	5,318.62	731.00	0.00	57.94	0.00	5,991.68	0.00	5,991.68
014-AMBULANCE	0.00	23,075.29	0.00	90,340.37	1,354.98	65,910.10	0.00	65,910.10
110-ROAD USE TAX	308,201.02	461,213.94	0.00	476,338.74	984.00	292,092.13	0.00	292,092.13
121-LOCAL OPTION TAX	0.00	449,573.65	0.00	0.00	0.00	449,573.65	0.00	449,573.65
124-IMI	638,017.49	0.00	0.00	1,831.59	0.00	636,185.90	0.00	636,185.90
125-TIF	4,582,663.46	1,491,984.07	0.00	478,789.74	0.00	5,595,857.79	0.00	5,595,857.79
140-CUSTOMER DEPOSITS	45,345.00	0.00	0.00	240.00	1,205.00	46,310.00	0.00	46,310.00
200-DEBT SERVICE FUND	( 3,720,818.88)	477,977.66	0.00	0.00	0.00	3,242,841.22	0.00	3,242,841.22
303-LIBRARY PROJECT FUND	18,079.69	0.00	0.00	16,891.09	0.00	1,188.60	0.00	1,188.60
319-RECREATION NEW EQUIPMENT	1,261.78	0.00	0.00	159.98	0.00	1,101.80	0.00	1,101.80
332-CENTENNIAL WEST	46,917.69	0.00	0.00	0.00	0.00	46,917.69	0.00	46,917.69
338-WATER METERS	2,390.00	0.00	0.00	0.00	0.00	2,390.00	0.00	2,390.00
339-560TH AVENUE PAVING	89,071.66	0.00	0.00	0.00	0.00	89,071.66	0.00	89,071.66
340-Trail Paving Project	139,093.35	12,520.87	0.00	43,414.00	0.00	108,200.22	0.00	108,200.22
343-KUM N GO WATER & SEWER	202,938.54	0.00	0.00	0.00	0.00	202,938.54	0.00	202,938.54
345-WATER PLANT EXPANSION	8,120,536.99	0.00	0.00	4,206,309.90	5,185.83	3,919,412.92	0.00	3,919,412.92
398-DERECHO STORM	0.00	0.00	0.00	2,100.00	1,000.00	1,100.00	0.00	1,100.00
600-WATER UTILITY	1,283,340.85	834,576.19	0.00	708,077.30	6,210.35	1,416,050.09	204,355.22	1,620,405.31
601-WATER SINKING FUND	0.00	0.00	0.00	75,800.00	0.00	75,800.00	0.00	75,800.00
610-SEWER UTILITY	1,645,644.50	660,931.72	0.00	377,862.89	2,522.41	1,926,190.92	106,855.22	2,033,046.14
611-SEWER SINKING FUND	0.00	0.00	0.00	11,917.50	0.00	11,917.50	0.00	11,917.50

GRAND TOTAL	16,666,405.87	5,999,885.76	0.00	8,070,368.62	24,155.22	14,620,078.23	330,609.16	14,950,687.39
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\*\*\* END OF REPORT \*\*\*

APRIL 11,2023

VENDOR	DESCRIPTION	AMOUNT
alliant	utilities	\$12,912.33
accujet	jet/vac on walnut	\$1,082.23
acme contracting llc	repair 601oak blvd life system	\$2,160.00
arnolds	auto parts/ filters/cleaner	\$1,152.71
tonya becker	trx fusion instructor	\$165.00
brick gentry	atty fees/march	\$1,575.00
core and main	spadns/filters/probes	\$2,416.41
compass minerals	course rock salt	\$4,231.74
general insurance	renew policy	\$4,076.88
alexa gibson	refund soccer spring'23	\$94.00
alex greenfield	boot camp instructor	\$105.00
hawkins	chemicals	\$2,998.43
hokel	1 1/4 inch rod	\$47.28
kempkers	nuts,bolts,socket set,cool patch,degreaser	\$422.71
marco technologies, llc	fix fax & emails	\$43.75
martin marietta	gravel	\$533.84
menards	paint/anchors/screwdriver set	\$207.11
microbac lab/keystone	monthly water testing	\$77.00
midwest automatic fire sprinkler	inspection sprinkler system	\$359.75
niece, karissa	refund for spring soccer	\$52.00
pomps	tire disposal	\$30.00
shaffer's auto body co	repair on 2021 explorer/car vs deer	\$2,862.25
staples	office supplies	\$512.79
tasc	administrative fees	\$78.52
trane	quarterly contract	\$8,929.75
trane	geothermal repair	\$10,275.00
veenstra & kimm	professional services from feb 19- mar 18	\$14,527.76
verizon	police phones	\$241.38
us cellular	ambulance phone	\$94.35
david wilcox	boot camp instructor	\$125.00
payroll		\$39,518.61
	<b>TOTAL</b>	<b>\$111,908.58</b>



Wellmark Blue Cross and Blue Shield is an Independent Licensee of the Blue Cross and Blue Shield Association.

**City of Huxley**  
Account Key: 00042085  
Grp/Billing Unit: 36783-0340

Fully Insured Trust Options  
Rating Period: 07/01/2023 - 06/30/2024

## IOWA GOVERNMENTAL HEALTH CARE PLAN

### Enrollment

Single	Family
11	10

### Current Benefits and Rates

Plan	Health OBS	Drug OBS	E/NE	Health Ded	Health Coins	Health OPM	Health Copay	Drug Copay	Single	Family	Monthly Premium
13	229831-203	229831-187	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$20	\$10/\$25/\$40	\$413.78	\$1,034.44	\$14,895.98

### Renewal Benefits and Rates

Plan	Health OBS	Drug OBS	E/NE	Health Ded	Health Coins	Health OPM	Health Copay	Drug Copay	Single	Family	Monthly Premium
<input type="checkbox"/> 1	229831-198	230037-182	E	\$2000/\$4000	30%/40%	\$4000/\$8000	\$10	\$10/\$25/\$40	\$523.09	\$1,307.72	\$18,831.12
<input type="checkbox"/> 2	*229838-46	230037-183	NE	\$2500/\$5000	30%/40%	\$5500/\$7900	\$0	N/A	\$405.83	\$1,014.56	\$14,609.70
<input type="checkbox"/> 3	*229838-47	230037-184	E	\$3000/\$5400	30%/40%	\$6750/\$13500	\$0	N/A	\$401.07	\$1,002.66	\$14,438.34
<input type="checkbox"/> 4	229831-200	230037-186	E	\$4000/\$8000	30%/40%	\$7350/\$14700	\$20	\$0/\$15/\$30	\$459.90	\$1,149.75	\$16,556.40
<input type="checkbox"/> 5	229831-204	230037-190	E	\$4000/\$8000	30%/40%	\$7350/\$14700	\$20	\$7/\$25/\$50	\$449.67	\$1,124.17	\$16,188.06
<input type="checkbox"/> 6	229831-205	230037-186	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$10	\$0/\$15/\$30	\$442.38	\$1,105.94	\$15,925.56
<input type="checkbox"/> 7	229831-206	230037-191	E	\$5000/\$10000	30%/40%	\$6350/\$12700	\$15	\$0/\$15/\$30	\$446.72	\$1,116.81	\$16,082.01
<input type="checkbox"/> 8	229831-207	230037-186	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$15	\$0/\$15/\$30	\$440.57	\$1,101.44	\$15,860.67
<input type="checkbox"/> 9	229831-208	230037-187	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$10	\$10/\$25/\$40	\$430.49	\$1,076.24	\$15,497.79
<input type="checkbox"/> 10	229831-209	230037-192	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$15	\$7/\$25/\$50	\$430.63	\$1,076.59	\$15,502.83
<input type="checkbox"/> 11	229831-201	230037-187	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$15	\$10/\$25/\$40	\$428.80	\$1,072.01	\$15,436.89
<input type="checkbox"/> 12	229831-202	230037-188	E	\$5000/\$10000	30%/40%	\$6350/\$12700	\$20	\$10/\$25/\$40	\$433.15	\$1,082.89	\$15,593.55
<input checked="" type="checkbox"/> 13	229831-203	229831-187	E	\$5000/\$10000	30%/40%	\$7350/\$14700	\$20	\$10/\$25/\$40	\$426.98	\$1,067.46	\$15,371.37
<input type="checkbox"/> 14	229831-254	230037-224	E	\$5000/\$10000	30%/40%	\$9100/\$18200	\$0	\$10/\$25/\$40	\$410.59	\$1,026.48	\$14,781.27
<input type="checkbox"/> 15	229831-253	230037-223	E	\$6000/\$12000	30%/40%	\$9000/\$18000	\$30	\$15/\$30/\$50	\$409.61	\$1,024.03	\$14,745.99
<input type="checkbox"/> 16	*229838-48	230037-189	E	\$6350/\$12700	0%/0%	\$6350/\$12700	\$0	N/A	\$352.04	\$880.09	\$12,673.29
<input type="checkbox"/> R1	*229838-45	230037-179	NE	\$2500/\$5000	30%/40%	\$5000/\$6850	\$0	N/A	\$440.28	\$1,100.71	\$15,850.17
<input type="checkbox"/> R2	229834-22	230028-27	NE	\$2500/\$5000	30%/40%	\$5000/\$6850	\$0	\$0/\$15/\$30	\$500.65	\$1,251.63	\$18,023.46
<input type="checkbox"/> R3	229831-195	230037-180	E	\$5000/\$10000	30%/40%	\$6350/\$12700	\$15	\$0/\$15/\$30	\$465.89	\$1,164.73	\$16,772.07
<input type="checkbox"/> R4	229831-196	230037-181	E	\$5000/\$10000	30%/40%	\$6350/\$12700	\$10	\$10/\$25/\$40	\$473.77	\$1,184.43	\$17,055.78

\* Plans are Compatible Health Savings Account (HSA) Benefits. Rates shown for these plans do not include the employer/employee funded HSA account funding or the cost of the administration of these accounts.

Column "E/NE" identifies if the noted plan benefits are embedded or non-embedded.

Plans noted as "RT" signify retiree benefit plan options.

All rates shown are net of consultant fees.

A valid 28E trust agreement will need to be signed prior to enrolling this group.

Wellmark Blue Cross and Blue Shield reserves the right to re-evaluate rates if overall trust enrollment fluctuates more than 10% from the enrollment assumptions.

Wellmark is not providing any legal or professional advice with regard to compliance of any federal or state law, regulations, or guidance. Law, regulations and guidance on specific provisions has been and will continue to be provided by the appropriate federal and state agencies and regulators. The information provided reflects Wellmark's understanding of the most current information and is subject to change without further notice. Please note that plan benefits, rates, renewal rate adjustments, and rating impact calculations are subject to change and may be revised during a plan's rating period based on guidance and regulations issued by the appropriate federal and state agencies and regulators. Wellmark makes no representation as to the impact of plan changes on a plan's grandfathered status or interpretation or implementation of any other provisions of law or regulation.

Wellmark will not determine whether coverage is discriminatory or otherwise in violation of Internal Revenue Code Section 105(h). Wellmark also will not provide any testing for compliance with Internal Revenue Code Section 105(h). Wellmark will not be held liable for any penalties or other losses resulting from any employer offering coverage in violation of section 105(h). Wellmark will not determine whether any change in an Employer Administered Funding Arrangement affects a health plan's grandfathered health plan status under ACA or otherwise complies with ACA. Wellmark will not be held liable for any penalties or other losses resulting from any Employer Administered Funding Arrangement. For purposes of this paragraph, an "Employer Administered Funding Arrangement" is an arrangement administered by an employer in which the employer contributes toward the member's share of benefit costs (such as the member's deductible, coinsurance, or copayments) in the absence of which the member would be financially responsible. An Employer Administrative Funding Arrangement does not include the employer's contribution to health insurance premiums or rates.

Employer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

January 26, 2023

RE: 60790-267 City of Huxley

Hello,

Thank you for choosing Avēsis as your vision care provider. Below is your group's current plan information:

**Current Plan:** 933

**Lens Options Package:** N/A

**Current rates:** \$9.69 / \$17.00 / \$20.36 / \$25.17

**Wholesale Frame Allowance:** \$50

**Contact Lens Allowance:** \$130

Based on member utilization, we recommend the following packages, which provide more value than your current plan:

Lens Options	Current: 933	Recommendation 1: 050130FZ-L3	Recommendation 2: 050130FZ-L7
Youth Polycarbonate		✓	✓
Adult Polycarbonate		✓	✓
Standard Scratch		✓	✓
UV Screening		✓	✓
Solid or Gradient Tint		✓	✓
Standard Anti-Reflective		✓	✓
Level 1 Progressives			✓
Level 2 Progressives			✓
<b>Plan Renewal Pricing</b>	EO \$9.98	EO \$11.72	EO \$12.84
	ES \$17.51	ES \$21.04	ES \$23.33
	EC \$20.97	EC \$24.84	EC \$27.36
	EF \$25.93	EF \$30.99	EF \$34.27
<b>Duration</b>	2-Year	2-Year	2-Year
<b>Potential Member Savings</b>		\$268	\$498
<b>Renewal Selection</b>	<input checked="" type="checkbox"/> 933	<input type="checkbox"/> 050130FZ-L3	<input type="checkbox"/> 050130FZ-L7

Unless you request otherwise, your benefits will renew automatically with your current plan, effective July 01, 2023 to June 30, 2025. Please select your plan above, then sign and return by email to [renewals@avesis.com](mailto:renewals@avesis.com) or fax to 855-643-6630 within 30 days of the renewal date.

If you have questions, please call (844) 630-1100 or email [accountmanager@avesis.com](mailto:accountmanager@avesis.com).

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Premium is subject to adjustment in the event of changes in benefits, contributions, or the number of eligible employees, or any future additional tax, fee, or assessment imposed by the federal or state governments with associated administrative costs and expenses.



Delta Dental of Iowa  
Renewal Financial Exhibit

Employer: CITY OF HUXLEY  
Contact Name: JOLENE LETTOW  
Contact Email: JLETTOW@HUXLEYIOWA.ORG  
Contract Period: Jul 1 2023 to Jun 30 2024

Group Number: 1-30475-1  
Representative: HOLMES MURPHY & ASSOCIATES

CURRENT BENEFIT PLAN		MONTHLY DELTA DENTAL RATES		
Plan Code	*PREMIER PLAN B PRIME W ORTHO	Delta Dental Premier®	Non Par	
Annual Deductible:				
Per Person		\$25	\$50	
Per Family				
Deductible Applies to Diagnostic and Preventive				
Coinsurance Paid by Delta:				
Diagnostic and Preventive Basic		100%	80%	
Posterior Composites		80%	60%	
Endodontics		50%	40%	
Periodontics		50%	40%	
Major Restorative		50%	40%	
Prosthetic Repairs and Adjustments		50%	40%	
Prosthetics		50%	40%	
Orthodontics		50%	50%	
Annual Benefit Maximum Per Person		\$2,000	\$2,000	
Orthodontic Lifetime Maximum		\$1,500	\$1,500	
Annual Maximum Carryover - To Go <sup>SM</sup>				
*This is a summary of your benefits. Please see your Benefit Certificate for a full description of benefits.				
<b>Important Message: Eligibility and contribution information impacts your rates. This form must be signed, completed and returned.</b>				

MONTHLY DELTA DENTAL RATES			
	Current	Renewal	Contracts
Single	\$39.64	\$41.04	13
Emp/Spouse	\$80.68	\$83.50	3
Emp/Child(ren)	\$88.00	\$91.08	1
Family	\$136.08	\$140.84	4

**Changing Benefit Plan?**

If you would like to change your plan, please indicate the new plan code/name: \_\_\_\_\_

After receiving your request for changes, an updated Financial Exhibit will be provided.

E-mail: TeamReNEW@deltadentalia.com  
Fax: 888-337-5157  
Phone: 877-423-3582, ext. 5

Percent of Premium Contributed by Employer: \_\_\_\_\_ Single: \_\_\_\_\_ Family: \_\_\_\_\_ Total Employees Eligible for Dental Benefits: \_\_\_\_\_

Total Eligible Employees with Coverage Elsewhere: \_\_\_\_\_ Name and Email address for Billing Contact: \_\_\_\_\_

Name and Email address for Group Administrator: \_\_\_\_\_ Group Administrator Signature: \_\_\_\_\_ Date: \_\_\_\_\_



H U X L E Y

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](http://www.huxleyiowa.org). The City of Huxley is committed to providing equal opportunity for citizen involvement.

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

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

Is this a reappointment ☐ Yes ☒ No

If this application is for reappointment please fill out information to the gray line below. New appointment please fill out entire application.

Name: Trowbridge Aaron B Date: Jan 5, 2023  
Last First Middle  
Address: 505 W Centennial Dr Huxley IA 50124  
Street City State Zip  
Occupation: Solution Architect

Employer's Name & Address: \_\_\_\_\_  
Clearsulting, LLC 1620 Euclid Avenue, Suite 2150, Cleveland OH 44115

Work Telephone No: \_\_\_\_\_ Hours you can be reached: \_\_\_\_\_  
Home Telephone No: 818 915-4860 Hours you can be reached: Day/Night  
Email: Aaron.Trowbridge@gmail.com

How long have you resided in Huxley? 2.5 years

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

No previous board experience. Prior work experience:

City of Los Angeles Department of Recreation and Parks - Recreation Assistant 06/04-11/15

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:

As a resident of Huxley, I've seen firsthand the amazing work that you all do, and my two daughters have really enjoyed participating in the programs you offer. While living in Los Angeles, I spent 11 years working for the Department of Recreation and Parks. I believe I can bring a lot of valuable experience to the board position.

Please list two references other than a family member:

Name: Amanda DeMaris Relationship: Friend Phone: 515 371-5549

Name: Lisa Pitchford Relationship: Friend Phone: 765 210-3320

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

Have you ever been employed by the City? No If so, please list dates of employment and positions 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

Mayor Approval: \_\_\_\_\_

Council Approval Date: \_\_\_\_\_

Term Start Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Iowa Department of  
**REVENUE****Iowa Retail Permit Application  
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

**Instructions on the reverse side**For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**Trade name/Doing business as: Kum & Go #131Physical location address: 1706 Hwy 210 City: Huxley ZIP: 50124Mailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309Business phone number: 515-274-7793**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP Kum & Go LCMailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309Phone number: 515-274-7793 Fax number: \_\_\_\_\_ Email: Licenses@kumandgo.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☐ \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**Name (please print): Charles Campbell

Name (please print): \_\_\_\_\_

Signature: Charles W. Campbell

Signature: \_\_\_\_\_

Date: 3/21/2023

Date: \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \$100.00
- Fill in the date the permit was approved by the council or board: 4-11-23
- Fill in the permit number issued by the city/county: 24-001
- Fill in the name of the city or county issuing the permit: Huxley
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375





March 28, 2023

David Haugland  
City Administrator  
Huxley City Hall  
515 N Main Ave  
Huxley, IA 50124

Re: Invoice for Matching Funds

Dear Administrator Haugland:

Since the Story County Housing Trust's (SCHT) inception in 2017 the SCHT has worked to improve housing for families throughout Story County. As of June 30, 2022 the SCHT has invested more than \$630,000 in housing projects across Story County.

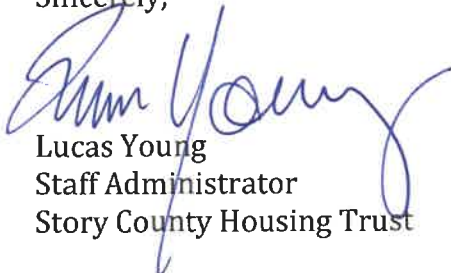
The bulk of the funds are provided each year in the form of a grant from the Iowa Finance Authority (IFA). To receive the grant the SCHT must commit local funds as a match to the award. Historically, local funds have been committed by cities over 3,000 in population, Story County, and private donations. To date, for every local dollar spent, the SCHT has leveraged an additional \$4.09 in State grant funds.

For FY23 the request to Huxley was for \$1,923 and has not yet been paid. Enclosed is an invoice.

For FY24 the request is for \$3,467.

If you have any questions, I would be happy to discuss the SCHT in more detail at your earliest convenience. I am available by phone at 515-644-6337 or by email at [lyoung@dmampo.org](mailto:lyoung@dmampo.org).

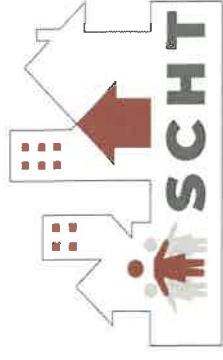
Sincerely,



Lucas Young  
Staff Administrator  
Story County Housing Trust

# Story County Housing Trust

## FY 2022 Annual Report



Story County Housing Trust

**Mission** The Story County Housing Trust (SCHT) is a 501(c)3 organization designated as a Housing Trust Fund by the Iowa Finance Authority. Formed in 2017, the goal of the SCHT is to improve affordable housing in Story County.

The Story County Housing Trust provides funding to grantees who provide housing assistance under one of two programs:  
1) Owner-Occupied Rehabilitation or 2) Rental and Shelter Assistance.

**How We Operate** The Story County Housing Trust builds partnerships with many different groups and leaders in Story County to help accomplish the goal of supporting and creating affordable housing. In FY22 the SCHT worked with the following organizations to forward affordable housing in Story County:

### Owner-Occupied Rehabilitation Partners:

- City of Collins
- Nevada First United Methodist Church
- Story County Environmental Health
- Trinity United Methodist - Hands Serving Others

### Rental & Shelter Assistance Partners:

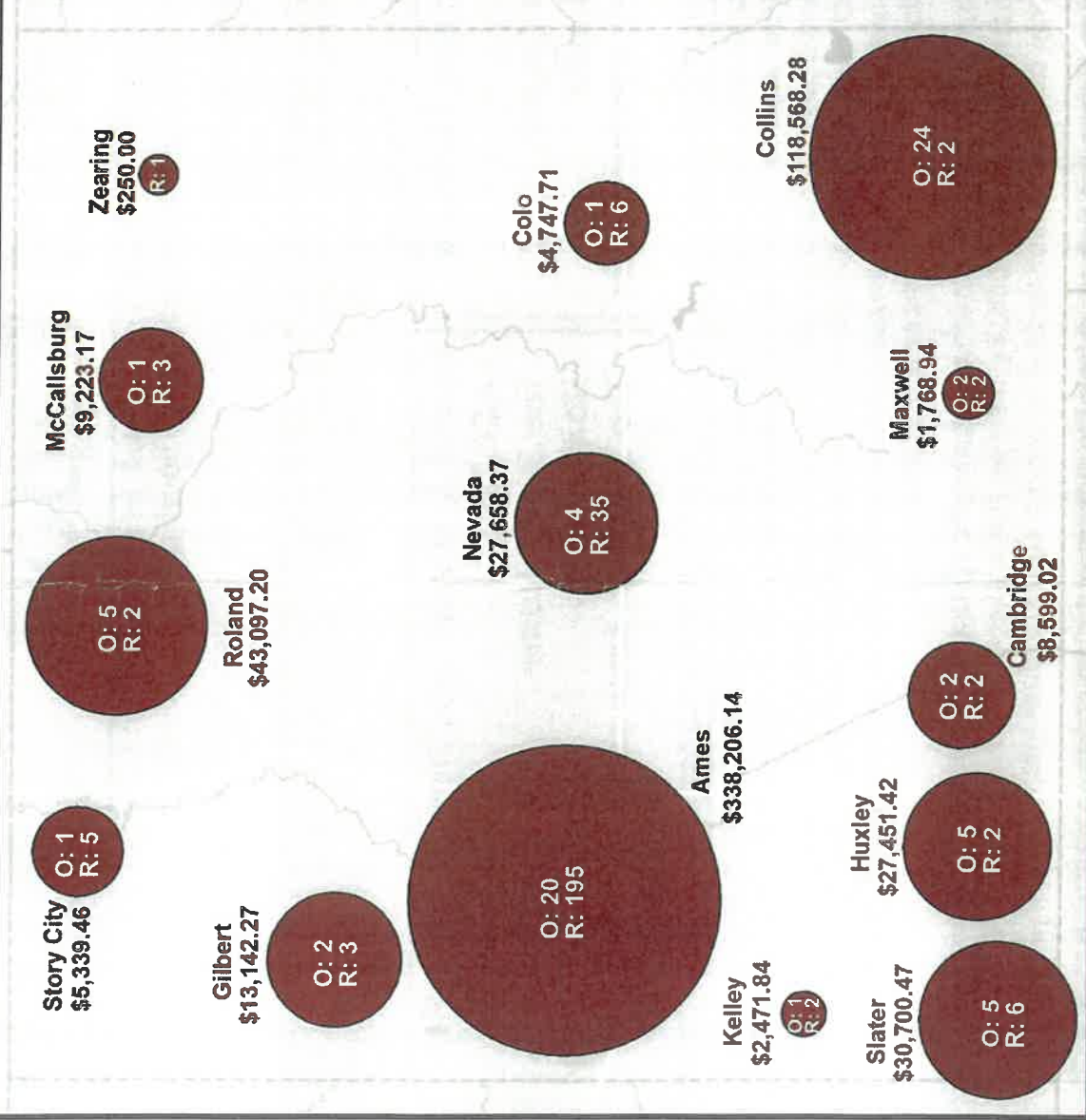
- ACCESS
- The Bridge Home
- Home Allies
- The Salvation Army of Ames
- YSS

**New in 2022** The SCHT received a \$470,000 award notification from Story County in FY2022. The allocation of funds originates from the American Rescue Plan Act and will be used for three new targeted initiatives to: (1) provide funding to first time home buyers who utilize IFA's existing homebuyer assistance program, (2) provide a stipend for direct care staff as a recruitment tool to help fill a huge void of needed professionals in the wake of the COVID-19 pandemic, and (3) work with a Story County community to purchase, set, and sell a Homes for Iowa house. These three targeted projects will be instrumental in helping to address the affordable housing concerns in Story County.

In FY 2022 the SCHT expanded its OOR programs to address non-compliant septic systems. This effort is being implemented through a partnership with Story County Environmental Health. By offering this expanded service the SCHT can better support the affordability of home ownership and the mounting cost to bring a septic system into compliance.

In FY 2022 the SCHT was able to provide one-time funding for a hotel to apartment conversion project in Nevada. The award of more than \$14,000 from the SCHT is being used to rehabilitate an underutilized 36 unit former hotel. When complete the apartments will be used for LMI populations. The SCHT is proud partner in this innovative housing effort.

# Total Housing Investment by the Story County Housing Trust FY18-FY22



O - Owner-Occupied Households Assisted per Community  
R - Rental Households Assisted per Community

## By the Numbers

Owner-Occupied Households Assisted: **73**  
Rental Households Assisted: **266**  
Total Households Assisted: **339**

Local Dollars: **\$154,302**  
State HTF Dollars: **\$476,922**  
**+\$631,224**

Between FY18 & FY22 every local dollar invested in the Story County Housing Trust has leveraged an additional \$4.09 in state funds for Story County housing efforts.

**Andrew Collings**  
Program Administrator  
[acollings@dmampo.org](mailto:acollings@dmampo.org)  
515-334-0075  
[storycountyht.org](http://storycountyht.org)

Contact