

HUXLEY CITY COUNCIL MEETING MINUTES

Tuesday, April 11, 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, Roberts, Pilcher, Echer; absent - Thompson

CITY STAFF PRESENT: Jolene Lettow, Nathan Albaugh – Police Chief, Heather Denger – Parks and Recreation Director, Cathy VanMaanen – Library Director, Travis Woodbeck – Fire Chief

OATH OF OFFICE:

The oath was administered by Mayor Pro Tem, David Kuhn, to new police chief, Nathan Albaugh.

Oath was administered by Police Chief, Nathan Albaugh, to new police officer, Hieu Shreffler

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

MOTION – Pilcher, second – Roberts to Table Resolution No. 23-026 to Approve FY24 Budget. Roll Call: Roberts, Echer, Kuhn, Pilcher voted yes. Motion carried.

CONSENT AGENDA:

- a. Approve Minutes from March 28th Council Meeting and April 4th 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

CLAIMS:

ACCUJET LLC	JET VAC ON WALNUT	1,082.23
ACME CONTRACTING, LLC	N LIFT STATION REPAIR	2,160.00
ALLIANT ENERGY	UTILITIES	12,912.33
ARNOLD MOTOR SUPPLY	RETURN COIL ON PLUG COIL X3	1,451.89
BECKER TONYA	TRX FUSION INSTRUCTOR	165.00
BRICK GENTRY P.C.	MUNICIPAL	1,575.00
COMPASS MINERALS AMERICA	COARSE ROCK SALT	4,231.74
CORE & MAIN LP	FLUORIDE SOLUTION/OXYGEN SENSO	2,416.41
GCMOA	GCMOA	35.00
GENERAL INSURANCE AGENCY	RENEW POLICY	4,076.88
GIBSON ALEXA	SPRING SOCCER '23	94.00
GREAT-WEST LIFE & ANNUITY	DEFERRED COMPENSATION	11.54
GREENFIELD ALEX	BOOT CAMP INSTRUCTOR	105.00
HAUGLAND, DAVID	MOVING EXPENSE	5,000.00
HAWKINS, INC.	CHEMICALS	2,998.43
HOKEL MACHINE SUPPLY	1 1/4 INCH ROD	47.28
INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	13,589.36
KEMPKER'S TRUE VALUE AND R	NUTS, BOLTS, BREAKERS,COLD PATCH	422.71
KEYSTONE LABORATORIES	MONTHLY WATER TESTING	77.00
MARCO TECHNOLOGIES LLC	GET FAX MACH WORKING & EMAILS	43.75
MARTIN MARIETTA MATERIALS	GRAVEL	533.84
MENARDS - AMES	SCREW DRIVER SET/RATCHET/ANCHO	207.11
MIDWEST AUTOMATIC FIRE SPR	INSPECTION FIRE SPRINKLER & BA	359.75
NIECE, KARISSA	NIECE, KARISSA	52.00
POMP'S TIRE SERVICE, INC.	TIRE DISPOSAL	30.00
SHAFFER'S AUTO BODY CO INC	'21 FORD EXP/BODY WORK	2,862.25
STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	512.79
TASC	FLEX BENEFIT PLANS	1,081.21
TASC - CLIENT INVOICES	ADMINISTRATIVE FEES	78.52
TRANE U.S. INC.	QUARTERLY CONTRACT	19,204.75
U.S. CELLULAR	AMBULANCE PHONES	94.35
VEENSTRA & KIMM, INC.	ENGINEER SERVICES 2/19 - MAR18	14,527.67
VERIZON WIRELESS	POLICE PHONES	241.38
WILCOX DAVID	BOOT CAMP INSTRUCTOR	125.00

Payroll Expense
TOTAL

63,103.53
\$111,908.58

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

ADJOURNMENT: Motion – Pilcher, second – Roberts to adjourn meeting at 6:37 pm. 4 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk