

Huxley City Council Minutes

Tuesday, January 9, 2018

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 met in a regular council meeting on the above date pursuant to rules of the council, notice posted at City Hall, posted on website and emailed to news media. Mayor Henry called the meeting to order at 6:02 pm.

COUNCIL MEMBERS PRESENT: Peterson, Roberts, Kuhn, Jensen; absent - Mulder

CITY STAFF PRESENT: John Haldeman-City Administrator, Jolene Lettow-City Clerk, Mark Pote – Police Chief, Jeff Peterson – Public Works Director, Chad Anthony – Fire Chief

GUESTS PRESENT: Brittany and Zachary Swanson, Nels Nord, Brenda Dryer, Andrew Gogerty, Joe Schierbrock, Kenneth May, Betty Raub, Krista McGinn, Kevin Deaton, Dean and Diane Lande

PRESENTATION: Residents from 218 Cypress requested council to eliminate ordinance that bans pit bulls. Local vet and residents provided input and experiences regarding pit bulls.

CONSENT AGENDA:

MOTION-Roberts, Second - Jensen to approve all agenda items as listed.

- Approve December 19, 2017 Regular Council Meeting Minutes
- Approve Financial Reports and Payment of Bills
- Approve Assignment of Development Agreement
- Approve Records to be Destroyed
- Approve Mayor Appointments to Council Committees
- Approve Appointment of Fire and Rescue Officers for 2018

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

Claims:

A KING'S THRONE LLC	PORTABLE FOR TURKEY TROT	111.30
ABSOLUTE OVERHEAD DOORS	TWO OVERHEAD DOORS	2,900.00
AFLAC	AFLAC	4.00
ALLIANT ENERGY	GAS & ELECTRIC	10,111.52
ARTESA, LLC	BUILDING PERMIT DEPOSIT REFUND	500.00
AUTOMATIC SYSTEMS CO.	240 VAC PHASE MONITOR	16.48
BAKER & TAYLOR ENTERTAINME	BOOKS	224.55
BOOK LOOK	INSPIRATIONAL BOOKS	506.68
BOOK SYSTEMS, INC.	ATRIUM ANNUAL SUPPORT	595.00
BRICK GENTRY P.C.	BOND CLAIMS LEGAL FEES	4,028.75
CARPENTER UNIFORM CO.	649 BULLET PROOF VEST	689.00
CENTERPOINT LARGE PRINT	LARGE PRINT WESTERNS	42.54
CENTRAL IOWA LAWN & LANDSC	BAD BOY 72" LAWN MOWER	12,999.00
CHITTY GARBAGE SERVICE INC	FD GARBAGE REMOVAL	21.40
COMPASS MINERALS AMERICA	COARSE BULK SALT	3,394.31
DB IOWA HOLDINGS	LEGAL PUBLICATIONS	587.92
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	1,600.06
DOORS INC.	REPAIR GARAGE DOOR LOCK	538.19
DORSEY & WHITNEY LLP	2017 ECONOMIC DEV/UR PROJECT	8,000.00
EBS	EBS	16,429.32
EDWARD JONES	IRA	250.00
EMERGENCY MEDICAL PRODUCTS	CURAPLEX FINGER PULSE OXIMETER	100.49
FIDELITY SECURITY LIFE	VISION INS	306.62
GRAINGER	BLOCK HEATER	140.24
HALLETT MATERIALS	ICE CONTROL SAND	180.44
HOKEL MACHINE SUPPLY	HYDRAULIC HOSES AND FITTINGS	208.97

INTERNAL REVENUE SERVICE	FED WITHHOLDING TAX	21,438.45
INTERSTATE BATTERIES	BATTERIES	329.80
IOWA DOT	PAPER TOWEL & TRASH BAGS	98.11
IOWA ONE CALL	EMAIL LOCATES	150.30
IOWA PRISON INDUSTRIES	NAME PLATES	54.32
IPERS	IPERS	12,158.81
KEYSTONE LABORATORIES	MONTHLY SAMPLING	62.50
LETTOW, JOLENE	COUNCIL GIFTS	95.32
LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	990.78
LOWE'S	SCREWS	44.86
MARCO, INC.	FD PRINTER RENTAL	211.55
MARTIN MARIETTA MATERIALS	ROAD STONE	90.43
MASS MUTUAL RETIREMENT SER	DEFERRED COMPENSATION	250.00
MCCOY & ASSOCIATES, L.L.C.	ROOF HATCHES AND FLOOR DOORS	7,244.00
MISCELLANEOUS VENDOR	SHEPLEY, GENNY :US REFUND	173.31
NEW CENTURY FS INC	UNLEADED AND DIESEL FUEL	2,204.57
NICKOLAY CONSULTING, LLC	DECEMBER IT BILLING	1,293.00
PCC AN AMBULANCE BILLING S	NOVEMBER AMBULANCE BILLING	308.37
PEPSI-COLA	VENDING PRODUCT	407.61
PLUMB SUPPLY COMPANY - AM	URINAL ASSEMBLY & SOLENOIDS	179.59
POSTMASTER	POSTMASTER	336.05
QUALITYONE COMMERCIAL CLEA	JANITORIAL SERVICES	2,134.00
QUICK'S HARDWARE HANK	SEE ATTACHED	91.60
REDWOOD BUILDERS	BUILDING PERMIT DEPOSIT REFUN	500.00
RELIASTAR LIFE INSURANCE C	LIFE INSURANCE	374.14
RYAN KAUFFMAN	BUILDING PERMIT DEPOSIT REFUND	1,000.00
SPRINGER PROFESSIONAL HOME	FD PEST CONTROL	42.00
STAPLES BUSINESS CREDIT	SEE ATTACHED	520.83
STAR EQUIPMENT LTD.	105 GALLON TAR POT	12,995.00
TASC	FLEX BENEFIT PLANS	576.22
TASC - CLIENT INVOICES	FLEX SPENDING ADMIN FEE	67.91
THE SHERWIN-WILLIAMS CO.	FIVE GALLON WHITE PAINT	193.05
TREASURER, STATE OF IOWA	STATE WITHHOLDING	3,172.00
USA BLUEBOOK	LMI REPAIR KIT AND SUPPLIES	473.43
VEENSTRA & KIMM, INC.	PRAIRIE RIDGE PLAT 1 LOT 53	5,381.59
VERIZON WIRELESS	PUBLIC WORKS CELL PHONES	281.63
ZIEGLER INC	BATTERY CHARGER REPAIR AT WWTP	1,542.25
001 GENERAL FUND		52,254.33
002 LIBRARY		6,650.01
003 RECREATION		5,914.50
004 FIRE AND RESCUE		574.82
014 AMBULANCE		1,979.07
100 PRAIRIE RIDGE DEV		212.50
110 STREET		30,087.50
600 WATER UTILITY		16,076.01
610 SEWER UTILITY		20,205.42
	PAYROLL	88,601.56
	GRAND TOTAL	230,555.72

MOTION – Kuhn, Second - Roberts on Second Reading of Ordinance No. 467 Amending Various Code Sections: Section 55.16, Section 69.09, Chapter 140 of the Huxley Municipal Code. Roll Call: Kuhn, Roberts, Peterson voted yes; Jensen abstained. Motion carried.

MOTION – Kuhn, Second – Peterson on First Readings of Ordinances 468 to 476 to Update and Comply with 2015 Building Codes – an update from 2008 Building Code. Councilman Kuhn provided council with explanation of changes from 2008 to 2015 codes. Fire Code was discussed in detail regarding apartment complexes. Staff will research probability of utilizing LMI funds for fire code building updates. Roll Call: Kuhn, Roberts, Peterson voted yes; Jensen abstained. Motion carried.

MOTION – 18-001 to Fix a Date of Meeting at Which it is Proposed to Approve and Reauthorize the Sale of Real Property for Redevelopment to Andrew Sage. Roll Call: Roberts, Kuhn, Peterson voted yes; Jensen abstained.

MOTION – Roberts, Second – Kuhn to Table Discussion and Possible Action on Changing/Removing Pit Bull Ordinance. 4 ayes, 0 nays.

MOTION – Kuhn, Second – Roberts on Resolution No. 18-002 to Approve Proposed Ice Rink Agreement. Roll Call: Kuhn, Jensen, Peterson, Roberts voted yes. Motion carried.

Miscellaneous

- Fire Chief, Chad Anthony, told council he preferred to give apartment complexes a three year grace period to become compliant with updated fire codes.
- City Administrator, John Haldeman, asked council to submit requests for future work session topics.
- Councilman Kuhn suggested that discussion take place with public works department regarding plumbing/sanitary pipe codes.
- Councilman Jensen expressed his concern for the lack of notification/visibility to approaching traffic of construction on 550th Street
- Councilman Jensen stated he would like to see city files stored electronically.
- Councilman Jensen asked that council discuss status of HDC at future work session.
- Mayor announced that there would be facility tours for council to attend on Tuesday, January 16th beginning at 4:45pm with work session to follow at 6:30.

ADJOURNMENT: Motion –Roberts, second – Jensen to adjourn meeting at 7:52pm. 4 ayes, 0 nays.

Craig D. Henry, Mayor

Attest:

Jolene R. Lettow, City Clerk