

# HUXLEY CITY COUNCIL MEETING MINUTES

Tuesday, December 20, 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 6:00 pm.

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

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

**CITY STAFF PRESENT:** Jolene Lettow - City Clerk, Nathan Albaugh – Interim Police Chief, Heather Denger – Parks and Recreation Director, Cathy Van Maanen – Library Director

**CONSENT AGENDA:** Motion by Kuhn, second by Roberts to Approve Consent Agenda Items as Listed:

- a. Approve Minutes from November 22<sup>nd</sup> Council Meeting, November 29th, December 6th and December 8<sup>th</sup> Special Council Meetings
- b. Approve Payment of Bills
- c. Motion to Approve Appointments to Story County Emergency Management  
Commission: Primary – Mayor, Elected – Pilcher
- d. Motion to Approve Appointments to Central Iowa Regional Transportation Planning Alliance: TPC: Primary – City Administrator, Alternate – Jeff Peterson  
TTC: Primary – City Administrator, Alternate – Jeff Peterson

## Claims:

A TOUCH OF MAGIC ENTERTAIN	ENTERTAINMENT AGREEMENT	600.00
ACCUJET LLC	LATERAL LAUNCH/POST CONSTR	5,171.56
AFLAC	AFLAC	172.80
ALLIANT ENERGY	ALLIANT NOV'22	11,498.70
AMES FORD LINCOLN	VEHICLE MAINTENANCE	642.39
ARNOLD MOTOR SUPPLY	FUEL FILTERSX3 FOR CAT GENER	1,982.37
AUTOMATIC SYSTEMS CO.	AUTOMATIC SYSTEMS CO.	267.50
BAKER & TAYLOR ENTERTAINME	BOOKS	704.70
BOOK SYSTEMS, INC.	ATRIUUM RENEWAL CIRC SYSTEM	1,563.00
BOUND TREE MEDICAL	SHARPS CONTAINERSX2	17.58
BRICK GENTRY P.C.	ATTY FEES	4,662.50
CARDMEMBER SERVICE	NOV VISA BILL	11,235.86
CENTER FOR CREATIVE JUSTIC	YEARLY DONATION	100.00
CENTRAL PUMP & MOTOR, LLC	REPAIR OF CONTROL VALVE	2,568.75
CITY OF AMES	CITY OF AMES	17,598.00
COMPASS MINERALS AMERICA	COARSE ROCK SALT	4,036.68
COMPUTER RESOURCE SPECIALI	COMPUTER HELP	472.50
CONSUMERS ENERGY	ELECTRIC BILL	21,818.86
CONTINENTAL MANUFACTURING	CONTINENTAL MANUFACTURING CHEM	47,479.35
CROSS TECHNOLOGIES, INC.	METTLER SCALE CAL	190.00
DACIA BUSS	DACIA BUSS	190.00
DAVID WILCOX	BOOT CAMP/NOV	120.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	715.36
DEMCO INC.	BOOK COVERS	192.84
DICKSON & LUANN JENSEN	DICKSON & LUANN JENSEN	80,641.45
DOLLAR GENERAL-REGIONS 410	LAUNDRY SOAP/VEG OIL	44.35
DORSEY & WHITNEY LLP	LEGAL SERVICES THRU 9/30/22	13,086.00
DORSEY & WHITNEY LLP	VAN HOUWELING DEV AGM	19,614.50
EBS	MEDICAL INSURANCE	10,191.99
EDWARD JONES	IRA	250.00
FAREWAY STORES, INC.		20,134.11
FIDELITY SECURITY LIFE	VISION INS	150.30
GALLS, LLC- DBA CARPENTER	CLOTHING/HAND CUFFS,ETC	1,283.00
GANNETT HOLDINGS - CENTRAL	1 YR SUBS'23	46.80
GARBAGE GUYS	11/1-12/31 TRASH PICKUP	610.00
GATEHOUSE-DB IOWA HOLDINGS	AMES TRIBUNE	220.33
GERALD CALIGIURI	REMINBUR QUALIFICATION TARGETS	42.95
GRAINGER	VALVE SOCKETS/THREADED	27.20
GREAT-WEST LIFE & ANNUITY	DEFERRED COMPENSATION	273.08
GREENFIELD ALEX	BOOT CAMP INS/NOV4,11,18	60.00

HACH COMPANY	AMMONIA	479.41
HAWKINS, INC.	CHEMICAL TREATMENT	7,101.59
HILLYARD/DES MOINES	PAPER TOWEL HOLDERS	209.02
HINZMAN CURTIS	REFUND/BASKETBALL	273.00
HOKELE MACHINE SUPPLY	DRILL BITS	296.95
HOWE'S WELDING/METAL FAB	HOT ROLLED	320.12
HUXLEY COMMUNICATIONS COOP	NOVEMBER HUXCOM BILL	3,063.30
I-80 CONCRETE	505 YDS C4 CONCRETE	797.50
INTEGRATED PRINT SOLUTIONS	BASKETBALL JERSEYS	5,688.00
INTERNAL REVENUE SERVICE	FED WITHOLDING TAX	30,389.91
INTERSTATE BATTERIES	BATTERY TENDER	39.95
IOWA DEPARTMENT OF NATURAL	IOWA DEPARTMENT OF NATURAL RES	550.00
IOWA DOT	3 BOXES TRASH BAGS	939.49
IOWA DOT	TOILET PAPER/GLOVES/GOJO	205.94
IOWA FIREFIGHTERS ASSOCIAT	IFFA MUTUAL AID DUES	301.00
IOWA MUN. WORKERS' COMP. A	IOWA MUN. WORKERS' COMP. ASSOC	6,440.00
IOWA ONE CALL	IOWA ONE CALL	56.70
IOWA PRISON INDUSTRIES	2 STREET NAME SIGNS	73.60
IPERS	IPERS	9,404.72
JOHN DEERE FINANCIAL	WORK JEANS	536.91
JONATHAN PHILGREEN	PERMIT REFUND/513 OAK BLVD	1,000.00
KEMPKER'S TRUE VALUE AND R	NOVEMBER BILL	640.89
LINCOLN FINANCIAL GROUP	DISABILITY INSURANCE	1,691.05
LYNN KUECKER	SANTA EVENT	100.00
MARCO TECHNOLOGIES LLC	COPIER CONTRACT	317.92
MARCO, INC.	COPIES-CITY HALL	323.55
MARK & WENDY STENBERG	INSTALL CONCRETE	845.00
MARTIN MARIETTA MATERIALS	1 1/2 ROAD STONE	231.77
MATTHEWS WHITE PLUMBING	MATTHEWS WHITE PLUMBING	196.76
MCFARLAND CLINIC	MED DIR PAY 3 MONTHS FLUGRAD	300.00
MEADOW LANE INVESTMENTS, L	MEADOW LANE INVESTMENTS, LLC	60,681.50
MENARDS	CLAMPS, DUCT, CONNECTORS,FAN	175.84
MENARDS - AMES	SODER KIT/PVC/	47.57
MICROBAC LABORATORIES INC	MONTHLY SAMPLING	2,981.50
MID-IOWA SOLID WASTE EQUIP	4 SEGMENT GUTTER BROOMX2	424.74
MIDWEST ALARM SERVICES	FIRE ALARM MONITORING	518.49
MISCELLANEOUS VENDOR	DEGNER, JAMIE :US REFUND	412.26
MSA SAFETY SALES, LLC	MSA SAFETY SALES, LLC	725.05
MUNICIPAL EMERGENCY SVCS	CALIBRATION GAS-4GAS MONITOR	313.17
NAPA AUTO PARTS	PURGE VALVE CANISTER '08 CHEVY	47.99
NEIGHBORS HEATING & COOLIN	FURNACE REPAIR/CONTROL PANEL	568.63
NEW CENTURY FS INC	OCTOBER FUEL BILL	9,213.07
OTIS ELEVATOR COMPANY	MAINTANCE SERVICE	365.03
OXEN TECHNOLOGY	POSS EML HACKED	661.50
PCC AN AMBULANCE BILLING S	SEPTEMBER AMBULANCE BILLING	145.43
PEPSI-COLA	PEPSI-COLA	374.75
PERSONNEL CONCEPTS	IA & FEDERAL LABOR POSTER	25.90
PITTS LAWN AND TREE SERVIC	912 PINE VALLEY-DRECHO REMOVE	600.00
PLUMB SUPPLY COMPANY - AM	WASHER/SPUD CPLG/FIX TOILET	350.78
POSTMASTER	POSTMASTER	1,072.78
POWERSDMS INC	PLANIT SUBSCRIPTION	825.00
PREMIER	PRINTER FEES	87.09
QUALITY PEST CONTROL	PEST CONTROL	45.00
RACOM	RADIO REPAIR	444.53
RADAR ROAD TEC	RADAR YEARLY CERTIF	210.00
RELIANT FIRE APPARATUS	206 REPAIRS	1,226.77
ROBB, BETTY	IEMSA CONFERENCE REIMBURSEMENT	255.00
SAFE BUILDING COMPLIANCE &	BUILDING PERMITS	30,168.42
SHOEN AUSTIN	BBALL REF12/3/22	50.00
SOUTH STORY BANK & TRUST	SOUTH STORY BANK & TRUST	27,209.40
STAPLES BUSINESS CREDIT	CITY HALL/ 3C'S SUPPLIES	880.75
STOLL, GERALD	TOILET REPAIR KIT	22.03
STORY COUNTY EMS ASSOCIATI	ASSOCIATION DUES	25.00
STORY COUNTY RECORDER	LEGAL RECORDING	88.00
STREICHER'S	VEST CARRIER/CALIGUIRI	12.88
STRUMPFER AUSTIN	STRUMPFER AUSTIN	150.00
SYNCB/AMAZON	BOOKS/DVDS	370.74
TASC	FLEX BENEFIT PLANS	1,508.26
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	185.82
TONYA BECKER	INSTRUCTOR NOV'22	130.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	5,171.00
U.S. BANK EQUIPMENT FINANC	PRINTER LEASE	209.84
U.S. CELLULAR	AMBULANCE CELL PHONE NOV22	94.26
USA BLUEBOOK	USA BLUEBOOK	110.88
VAN WALL	HYDRALIC FILTER/O-RING GASKET	65.93
VAN WERT COMPANY	METERS & ERTS	3,936.74
VEENSTRA & KIMM, INC.	ENGINEERING SERV/UTILITY REL	99,820.49
VERIZON WIRELESS	CITY PHONE BILL	607.00
VISIONBANK	VISIONBANK	5,789.55

WASHER SYSTEMS OF IOWA, IN  
WINDSTREAM IOWA COMMUNICAT  
WOODRUFF CONSTRUCTION, LLC  
PAYROLL  
TOTAL

3600 PSI UNLOADER FOR P.WASHER  
WINDSTREAM IOWA COMMUNICATIONS  
WATER PLANT #12

97.88  
169.74  
372,845.55  
132,869.32  
\$986,010.94

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

**BUSINESS ITEMS:**

Motion – Roberts, second – Echer on Resolution No. 22-100 for Story County Subdivision Two Mile Review of Heinen Residential Subdivision. Roll Call: Roberts, Thompson, Kuhn, Echer voted yes. Motion carried.

Motion – Kuhn, second – Roberts on Motion to Untable Waiving of Second and Third Readings of Ordinance 28 to Amend City of Huxley City Code Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations. 4 ayes, 0 nays. Motion carried.

Motion – Kuhn, second – Roberts on Ordinance No. 528 to Amend City of Huxley City Code Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations. Roll Call: Thompson, Roberts, Echer, Kuhn voted yes. Motion carried.

Waive Third Reading of Ordinance No. 528 to Amend City of Huxley City Code Chapter 165.26, R-5 District, Planned Unit Development District Zoning Regulations. No action. Will be placed on next council meeting agenda.

Motion – Kuhn, second – Echer on First Reading of Ordinance 529 Site Plan Ordinance. Roll Call: Thompson, Kuhn, Echer, Roberts voted yes. Motion carried.

ADJOURNMENT: Motion – Echer, second – Roberts to adjourn meeting at 6:40pm. 4 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk