

**Legal Notice**

MYFLEETCENTER, SOUND BILL-EQUIPMENT REPAIRS ..... 109.07  
 NAMI CI-GRANTS/ALLOCATIONS .....1504.04  
 NAPA AUTO PARTS-VEHICLE PARTS/SUPPLI .....141.01  
 NBS CALIBRATIONS-EQUIPMENT REPAIRS ..... 705.00  
 NDB TECHNOLOGIES INC-MINOR EQUIPMENT/TOOL .....1020.00  
 NEIGHBORS HEATING & COOL-REBATES/CREDITS .....300.00  
 NEW YORK LIFE INS CO-NEW YORK LIFE INS ..... 122.50  
 NIKKEL & ASSOCIATES INC-STRUCTURAL REPAIRS .....1749.62  
 NISSEN, LYNDSAY-OUTSIDE PROFESSIONAL ..... 154.00  
 NITISH, SUBRAMANIAN KAUS-OVERPAYMENT SUSPENSE .....26.81  
 NORTHWEST LINEMAN COLLEGE-TRAINING ..... 616.00  
 NUCARA PHARMACY-OUTSIDE PROFESSIONAL ..... 120.00  
 O BRYAN, PATRICK-TRAVEL/MEETINGS .....39.20  
 O DONNELL ACE HARDWARE INC-CHEMICALS/LAB SUPPLI ..... 12.32  
 O DONNELL ACE HARDWARE INC-EQUIPMENT PARTS/SUPP ..... 89.28  
 O DONNELL ACE HARDWARE INC-STRUCTURAL MATERIALS ..... 47.24  
 O HALLORAN INTL INC-MATERIALS & SUPPLIES ..... 1846.65  
 O HALLORAN INTL INC-VEHICLE PARTS/SUPPLI ..... 546.97  
 O REILLY AUTO PARTS-EQUIPMENT PARTS/SUPP ..... 10.99  
 O REILLY AUTO PARTS-INVENTORY OVER/SHORT ..... 117.78  
 O REILLY AUTO PARTS-VEHICLE PARTS/SUPPLI ..... 1242.39  
 OFFICE DEPOT INC-OFFICE SUPPLIES ..... 947.56  
 OLSON, LUCINDA-REBATES ... 150.00  
 ONE HOUR HEATING & AIR CO-REBATES/CREDITS ..... 50.00  
 ONESOURCE-RECRUITING COSTS ..... 2200.90  
 OPEN SYSTEMS INTERNATIONAL-TECHNOLOGY MAINT/SUP 11783.22  
 OPTIMUM HEALTH SOLUTIONS-OUTSIDE PROFESSIONAL ..... 1748.35  
 OZO KLEEN SOLUTIONS LLC-CLEANING SUPPLIES ..... 171.15  
 PALAR, PEARLY-REBATES/CREDITS ..... 300.00  
 PALMER GROUP-CONTRACTUAL EMPLOYEE ..... 6550.40  
 PANTHANI, ANNE-REBATES ... 150.00  
 PAPA JOHNS PIZZA-FOOD ..... 14.00  
 PAPA JOHNS PIZZA-INVENTORY PURCHASES ..... 16.48  
 PATTERSON, SARAH-REBATES/CREDITS ..... 300.00  
 PENWORTHY COMPANY-YOUTH COLLECTION ..... 304.96  
 PERRILL-MINOR COMPUTER EQUIP ..... 250.00  
 PETERS, ALLIS-REBATES/CREDITS ..... 50.00  
 PETERSEN, CHRIS-REBATES/CREDITS ..... 25.00  
 PETERSON CONTRACTORS INC-STREETS/TRANS NETWORK 85079.13  
 PITTS LAWN AND TREE SERVI-OTHER NON-CITY SERVI ..... 7334.58  
 PLUG & PAY TECHNOLOGIES-OUTSIDE PROFESSIONAL .....207.06  
 POBLETE, PAUL-REBATES/CREDITS ..... 300.00  
 PORTABLE PRO INC-RENTALS/LEASES ..... 75.00  
 POWER LINE SUPPLY-ELEC DISTRIBUTION ..... 6088.49  
 POWER PROCESS EQUIPMENT I-EQUIPMENT PARTS/SUPP ... 3839.97  
 POWER TESTING & ENERGIZAT-OUTSIDE PROFESSIONAL ... 13495.35  
 PRAIRIE RIVERS OF IOWA RC-OUTSIDE PROFESSIONAL ..... 3750.00  
 PRAIRIE WEST AMES LLC-OVERPAYMENT SUSPENSE .....49.35  
 PRATT SANITATION INC-WASTE DISPOSAL ..... 973.30  
 PRAXAIR DISTRIBUTION INC-CHEMICALS/LAB SUPPLI ... 1159.68  
 PREFERRED PEST MANAGEMENT-NON-CITY SERVICE ..... 48.00  
 PREGITZER, DAMION-CONFERENCES ..... 188.72  
 PREMIER OFFICE EQUIPMENT-MAINTENANCE CONTRACT ...244.48  
 PREMIER OFFICE EQUIPMENT-RENTALS/LEASES .....355.47  
 PREMIER SOUTHERN TICKET C-PRINTING OUTSIDE ..... 1004.10  
 PREVOST CAR (US) INC-MATERIALS & SUPPLIES ..... 1145.91  
 PROFESSIONAL PLANT CARE-NON-CITY SERVICE ..... 60.00  
 PUBLIC SURPLUS-ADVERTISING ..... 82.44  
 PUBLIC SURPLUS-MINOR EQUIPMENT/TOOL ..... 84.82  
 PUBLIC SURPLUS-OFFICE SUPPLIES ..... 0.08  
 PUBLIC SURPLUS-OUTSIDE PROFESSIONAL ..... 176.00  
 QUALITYONE COMMERCIAL CLE-NON-CITY SERVICE ..... 1055.00  
 R L ENTERPRISES, LLC-LAND ..... 196134.48  
 RED LOBSTER RESTAURANTS R-LAND ..... 84944.00  
 REDDELL, STEVE-OUTSIDE PROFESSIONAL ..... 315.90  
 REED, MELANIE JOY-EASEMENTS ..... 25.00  
 REESE ELECTRIC MOTOR CO-OTHER NON-CITY SERVI ..... 160.50  
 REFLECTIONS GLASS & MIRRO-EQUIPMENT PARTS/SUPP ..... 69.00  
 REIMER, KENNEDY-OVERPAYMENT SUSPENSE ..... 61.05  
 RESCO-ELEC DISTRIBUTION 1953.82  
 RESCO-TRANSFORMERS ... 78095.77  
 RESOURCE REFINERY-TECHNOLOGY MAINT/SUP ..... 454.00  
 RICOH USA INC-TECHNOLOGY MAINT/SUP ..... 25.19  
 RITE ENVIRONMENTAL OIL, IN-WASTE DISPOSAL ..... 40.00  
 RITTS LAW GROUP PLLC-OUTSIDE LEGAL SERVIC ..... 750.00  
 ROBERT HARTMAN-REBATES/CREDITS ..... 500.00  
 ROCHESTER ARMORED CAR CO-NON-CITY SERVICE ..... 64.50  
 ROWELL CHEMICAL CORP-CHEMICALS/LAB SUPPLI ... 4471.90  
 RUSSO DIAMOND SUPPLY LLC-EQUIPMENT PARTS/SUPP ... 1245.00  
 SAMET, SCOTT-REBATES/CREDITS ..... 300.00  
 SAMUELSON, CHELSEA-OVERPAYMENT SUSPENSE .....59.24  
 SANDRY FIRE SUPPLY LLC-MINOR EQUIPMENT/TOOL ..... 2663.49  
 SARGENT METAL FABRICATION-EQUIPMENT PARTS/SUPP ... 6494.90  
 SAVAGE, MARCUS L-OVERPAYMENT SUSPENSE ..... 11.33  
 SCHIMBERG COMPANY-CHEMICALS/LAB SUPPLI ..... 1152.01  
 SCHIMBERG COMPANY-EQUIPMENT PARTS/SUPP .10979.63  
 SCHULING HITCH CO INC-VEHICLE PARTS/SUPPLI ..... 263.71  
 SECRETARY OF STATE-OUTSIDE INSURANCE/BO ..... 60.00  
 SELECT ADVANTAGE-OUTSIDE PROF SERV ..... 240.00  
 SENGBUSCH, CRAIG-REBATES/CREDITS ..... 300.00  
 SHEA, DANIEL-REBATES/CREDITS ..... 25.00  
 SHEPHERD, AMANDA M-OVERPAYMENT SUSPENSE ... 113.17  
 SIEMENS INDUSTRY INC-EQUIPMENT REPAIRS ..... 1887.00  
 SIERRA REALTY AND MGMT-OVERPAYMENT SUSPENSE ... 176.30  
 SIGLER COMPANIES INC-NON-SAFETY CLOTHING/ ..... 153.03  
 SIGLER COMPANIES INC-SAFETY CLOTHING/GEAR ..... 77.31  
 SKARSHAUG TEST LAB INC-MINOR EQUIPMENT/TOOL ..... 1289.17  
 SKARSHAUG TEST LAB INC-NON-CITY SERVICE ..... 15.00  
 SKARSHAUG TEST LAB INC-OTHER NON-CITY SERVI ..... 2886.35  
 SMITH, ABIGAIL K-OVERPAYMENT SUSPENSE ..... 103.53  
 SMITH, TYLER & RACHEL-REBATES/CREDITS ..... 50.00  
 SMOYER & ASSOC INC-OTHER IMPROVEMENTS ..... 1450.00  
 SPECK LUMBERING INC-STRUCTURAL REPAIRS .....1500.00  
 SPORRER, AARON-OVERPAYMENT SUSPENSE ..... 31.19  
 STANARD & ASSOCIATES INC-RECRUITING COSTS ..... 221.50

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STAPLES BUSINESS ADVANTAG-INVENTORY PURCHASES ..... 20.04  
 STAPLES BUSINESS ADVANTAG-OFFICE SUPPLIES ..... 3172.58  
 STAR EQUIPMENT LTD-EQUIPMENT PARTS/SUPP ..... 383.06  
 STAR EQUIPMENT LTD-EQUIPMENT REPAIRS ..... 56.70  
 STAR EQUIPMENT LTD-MINOR EQUIPMENT/TOOL ..... 72.48  
 STAR EQUIPMENT LTD-STRUCTURAL MATERIALS ..... 28.00  
 STASSEN, GREG L & TARA L-OVERPAYMENT SUSPENSE ... 153.53  
 STEINES, JEFF-REBATES/CREDITS ..... 300.00  
 STENBERG CONCRETE CONST I-OTHER NON-CITY SERVI ..... 682.50  
 STI CEMS SERVICES LLC-OUTSIDE PROFESSIONAL ..... 8380.00  
 STOREY KENWORTHY CO-MINOR EQUIPMENT/TOOL ..... 131.15  
 STOREY KENWORTHY CO-MINOR OFFICE EQUIPME ..... 131.15  
 STOREY KENWORTHY CO-OFFICE SUPPLIES ..... 350.35  
 STORY CO RECORDER-COURT FEE/PERMITS ..... 268.00  
 STORY CO RECORDER-COURT FEES/PERMITS ..... 73.00  
 STORY CO RECORDER-LAND .901.60  
 STORY CO VET CLINIC-OUTSIDE PROFESSIONAL .....495.50  
 STORY COUNTY E911 BOARD-OUTSIDE PROFESSIONAL .....1388.63  
 STRAND ASSOCIATES-OUTSIDE PROFESSIONAL ..... 759.05  
 SUAREZ, PETER-CREDIT BALANCES ..... 50.00  
 SUMMIT FIRE PROTECTION-OTHER NON-CITY SERVI ..... 226.00  
 SVPA ARCHITECTS INC-OUTSIDE PROFESSIONAL ..... 2048.00  
 SWENSON, MARK-REBATES/CREDITS ..... 300.00  
 T JS LANDSCAPE SERVICES-OTHER NON-CITY SERVI ..... 607.50  
 TAO, NAITING-OVERPAYMENT SUSPENSE ..... 41.45  
 TASC-FLEX ADMINISTRATION 743.05  
 TEGUAR CORPORATION-MINOR COMPUTER EQUIP ..... 2346.00  
 TEST AMERICA LABORATORIES-OUTSIDE PROFESSIONAL .....233.50  
 THE AFTERMARKET PARTS COM-MATERIALS & SUPPLIES ..... 1814.10  
 THE ENERGY GROUP-OTHER NON-CITY SERVI ..... 385.00  
 THE SHREDDER-OTHER NON-CITY SERVI ..... 6.00  
 THOMAS, JESRYN I-OVERPAYMENT SUSPENSE ..... 45.10  
 THOMSON REUTERS WEST-TECHNOLOGY MAINT/SUP ...2618.89  
 TOM WALTERS CO-WASTE DISPOSAL ..... 294.40  
 TRANS UNION LLC-RECRUITING COSTS ..... 179.26  
 TRAU, THOMAS J-TUITION ASSISTANCE ..... 705.00  
 TREASURER STATE OF IA-OTHER NON-CITY SERVI ..... 1452.87  
 TRI CITY ELECTRIC COMPANY-OUTSIDE PROFESSIONAL ...21468.34  
 TRINGIDES, MICHAEL-REBATES/CREDITS ..... 300.00  
 TRUCK CENTER COMPANIES-INVENTORY OVER/SHORT .....239.85  
 TRUCK CENTER COMPANIES-VEHICLE PARTS/SUPPLI .....105.83  
 TURFWERKS-VEHICLE PARTS/SUPPLI ..... 98.95  
 U S CELLULAR-RENTALS/LEASES ..... 661.30  
 ULINE-OFFICE SUPPLIES ..... 154.52  
 UNIFIRST CORPORATION-NON-SAFETY CLOTHING/ ..... 446.36  
 UNIQUE APT HOMES-OVERPAYMENT SUSPENSE .....84.60  
 UNIQUE MANAGEMENT SERVICE-NON-CITY SERVICE ..... 44.75  
 UNITED WAY OF STORY COUNT-UNITED WAY ..... 172.00  
 UNITYPOINT CLINIC-OCCUPAT-OUTSIDE PROFESSIONAL .....294.00  
 USA BLUEBOOK-EQUIPMENT PARTS/SUPP ..... 694.78  
 USA SOFTBALL OF IOWA-DUES/MEMBERSHIPS ..... 1610.00  
 USA TODAY-PERIODICALS .....109.58  
 USDA, APHIS, GENERAL-OUTSIDE PROFESSIONAL ..... 1074.21  
 VELIC, MIRZA-OVERPAYMENT SUSPENSE ..... 199.07  
 VERIZON WIRELESS-MINOR OFFICE EQUIPME ..... 695.49  
 VERIZON WIRELESS-OTHER RENTAL AND LEA ..... 303.09  
 VERIZON WIRELESS-OUTSIDE PHONE SERVIC ..... 1965.57  
 VERIZON WIRELESS-RENTALS AND LEASES ..... 261.65  
 VERIZON WIRELESS-RENTALS/LEASES ..... 3481.81  
 VIEIRA MARASCIULO, ANA C-OVERPAYMENT SUSPENSE ... 105.00  
 VINCENT ALL SEASONS-OTHER NON-CITY SERVI ..... 5499.00  
 WANNARKA, SCOTT-REBATES 75.00  
 WASTE MANAGEMENT OF AMES-OTHER NON-CITY SERVI ..... 19539.64  
 WATTERS LANDSCAPING-OTHER NON-CITY SERVI ..... 900.00  
 WELLMARK BLUE CROSS BLUE-INSURANCE CLAIMS ..... 431524.92  
 WELLMARK BLUE CROSS BLUE-STOP LOSS RECOVERIES ..... 568.05  
 WENGERT, ALLEE-REBATES/CREDITS ..... 75.00  
 WESCO DISTRIBUTION INC-ELEC DISTRIBUTION ..... 1213.92  
 WESCO DISTRIBUTION INC-EQUIPMENT PARTS/SUPP ..... 197.42  
 WESCO DISTRIBUTION INC-SAFETY CLOTHING/GEAR ..... 577.43  
 WESTERN EDGE LTD-SAFETY CLOTHING/GEAR ..... 144.50  
 WHITE, NOAH-REBATES/CREDITS ..... 400.00  
 WHKS & CO-OUTSIDE PROFESSIONAL ..... 8897.64  
 WILD, KELLY-REBATES/CREDITS ..... 25.00  
 WOODMAN CONTROLS COMPANY-MAINTENANCE CONTRACT .6600.00  
 WORTHINGTON DIRECT HOLDIN-MINOR OFFICE EQUIPME ..... 1571.94  
 WT COX INFORMATION SERVIC-PERIODICALS ..... 6717.64  
 WULFEKUHLE INJECTION & PU-OTHER NON-CITY SERVI ..... 787.50  
 XEROX GOVERNMENT SYSTEMS-RENTALS/LEASES ..... 516.00  
 ZIEGLER INC-EQUIPMENT REPAIRS ..... 3016.66  
 ZIMCO SUPPLY CO-AG/HORT SUPPLIES ..... 290.00

“A/P Checks by Period and Year 10/8/2021 to 10/21/2021..... 5386792.84

To the best of my knowledge the above claims are just and recommended for approval.

Duane Pitcher, Finance Director  
 John A Haila, Mayor  
 Diane Voss, City Clerk”

Published in the Ames Tribune on November 9, 2021 (1T)

**#1432999  
 HUXLEY CITY COUNCIL  
 MEETING MINUTES  
 Tuesday, October 26, 2021**

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, Peterson, Easter, Mulder, Roberts

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

**CITY STAFF PRESENT:** Rita Conner - City Administrator, Jolene Lettow - City Clerk, Jeff Peterson - Public Works Director, Travis Woodbeck - Deputy Fire Chief, Gerry Stoll - Police Chief, Cathy VanMaanen - Library Director

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**CONSULTANTS PRESENT:** Chip Schultz - City Financial Advisor/Northland Public Finance; Forrest Aldrich - City Engineer/Veenstra & Kimm

**CONSENT AGENDA:** Motion by Kuhn, second by Roberts to approve Consent Agenda as listed with Item e to be pulled from Consent Agenda for separate discussion.

a. Approve Minutes from the October 12th Regular Meeting

b. Approve Payment of Bills

c. Motion to Approve 6 Month Probationary Memberships to Huxley Fire & Rescue Department for Katie Judge, Jenna Pilcher, and Nikolas Pilcher

d. Motion to Approve Roden Plat of Survey

e. Approve Resolution No. 21-097 Purchase of Police Vehicle (FY 22 CIP) - PULLED FOR SEPARATE ACTION

f. Third Reading of Ordinance No. 519 on Hard Surface Paving

g. Second Reading of Ordinance No. 521 Meadowlane Rezoning and Motion to Waive Third Reading

**Claims:**

AIDEN BAUER - FLAG FB REFEREE ..... 120.00  
 BAKER & TAYLOR ENTERTAINMENT-BOOKS ..... 535.17  
 BOUND TREE MEDICAL-AMBULANCE SUPPLIES ..... 446.25  
 BRENDEN WRIGHT-FLAG FB REFEREE ..... 156.00  
 BUD'S AUTO REPAIR INC-PD VEHICLE SERVICE ..... 1,003.99  
 CARDMEMBER SERVICE-SEE ATTACHED ..... 4,290.21  
 CHANDA WRIGHT-CIRL BBALL JERSEY REFUND ..... 30.00  
 CLARK BUILDERS-BUILDING PERMIT DEPOSIT REFUND ..... 1,000.00  
 COMPASS MINERALS AMERICA-COMPUTER SALT ..... 3,823.74  
 COMPUTER RESOURCE SPECIAL-LIBRARY IT WORK ..... 67.50  
 CONSUMERS ENERGY-ELECTRIC ..... 10,030.12  
 DACIA BUSS-FLAG FB AND SOCCER REFEREE ..... 240.00  
 DANKO EMERGENCY EQUIPMENT-WIPES, STRAPS, GLOVES ..... 1,602.98  
 DES MOINES STAMP MFG. CO.-NOTARY STAMP FOR PD ..... 33.00  
 DESTINY HOMES, LLC-BUILDING PERMIT DEPOSIT REFUND ..... 1,000.00  
 FIRE SERVICE TRAINING BUR-CERT FEEES FOR HMAO AND FF1 ..... 100.00  
 GALLS, LLC- DBA CARPENTER-R-DECKER RETURN ..... 78.98  
 GRANT NASON-SOCCER REFEREE ..... 126.00  
 HACH COMPANY-WATER TREATMENT CHEMICALS ..... 352.10  
 HOKEL MACHINE SUPPLY-RETURN ..... 83.25  
 HOMES BY ADVANTAGE LLC-BUILDING PERMIT DEPOSIT REFUND ..... 1,000.00  
 I-80 CONCRETE-FIVE YARDS OF C4 CONCRETE ..... 752.05  
 INTERNAL REVENUE SERVICE-FED WITHOLDING TAX ..... 14,164.77  
 INTERSTATE BATTERIES-BATTERIES FOR AIRPACKS ..... 379.64  
 IOWA DOT-JANITORIAL SUPPLIES ..... 101.60  
 IOWA FIREFIGHTERS ASSOCIATION-DEPARTMENT MEMBERSHIP ..... 351.00  
 IOWA ONE CALL-EMAIL LOCATES ..... 122.40  
 ISAJAH ZIEGLER-FLAG FOOTBALL REFEREE ..... 169.00  
 ITRON, INC.-SOFTWARE AND HARDWARE MAINT ..... 1,377.99  
 JOSEPH FERGUSON, SFAM HUXL-BUILDING PERMIT DEPOSIT REFUND ..... 1,000.00  
 KEMPKER'S TRUE VALUE AND R-SEE ATTACHED ..... 558.04  
 KERMIT MISKELL & SONS LTD-CUTTER ASB & SKID ..... 610.01  
 KEYSTONE LABORATORIES-MONTHLY SAMPLING ..... 223.70  
 LILLIAN HUNTRDODS-SOCCER REFEREE ..... 0.00  
 LINDA BETSINGER MCCANN-LIBRARY SPEAKER ..... 75.00  
 LOGAN HUNTRDODS-SOCCER REFEREE ..... 52.00  
 MARY GREELEY MEDICAL CENTE-FD PREEMPLOYMENT EXAM ..... 980.95  
 MENARDS - AMES-HEAVY DUTY TARP ..... 69.99  
 MUNICIPAL SUPPLY-LOCATE FLAGS ..... 92.00  
 NEW CENTURY FS INC-DIESEL FUEL ..... 2,612.80  
 OVERHEAD DOOR COMPANY OF D-SERVICE ON TWO OVERHEAD DOORS ..... 250.75  
 POSTMASTER-POSTMASTER-PRMIER-LIBRARY PRINTER FEES ..... 41.73  
 RAY O'HEARN CO. INC.-GLOCK NIGHT SIGHTS ..... 183.33  
 SHAFPER'S AUTO BODY CO INC-2021 EXPLORER BODY REPAIR ..... 607.29  
 STAR EQUIPMENT LTD.-DIAMOND BLADE FOR SAW ..... 50.00  
 STORY COUNTY RECORDER-RECORDING FEES ..... 19.50  
 STORY COUNTY TREASURER-SEPT PARKING TICKET STOP FEE ..... 5.00  
 SYNCB/AMAZON-DVDS, BOOKS, OFFICE, & PRIME ..... 421.90  
 TASC-FLEX BENEFIT PLANS ..... 577.05  
 THE DES MOINES REGISTER-ANNUAL SUBSCRIPTION ..... 322.03  
 THOMAS ANDERSON-SOCCER REFEREE ..... 48.00  
 TUCKER LINDSEY-SOCCER REFEREE ..... 108.00  
 U.S. BANK EQUIPMENT FINANC-LIBRARY COPIER LEASE ..... 103.22  
 UNMANNED VEHICLE TECHNOLOG-DRONE FOR PD ..... 7,201.88  
 VAN WERT COMPANY-METERS WITH ERTS ..... 4,254.04  
 VERIZON WIRELESS-PUBLIC WORKS CELL PHONES ..... 334.20  
 WINDSTREAM IOWA COMMUNICAT-DISPATCH PHONES ..... 80.13

**Expenses Revenues**

**001 General Fund** 22,484.33 ..... 535,019.93  
**002 Library** 2,871.76 ..... 2,159.46  
**003 Recreation** 4,867.98 ..... 26,317.40  
**004 Fire and Rescue** 3,628.74 ..... 25.99  
**014 Ambulance** 1,028.19 ..... 2,808.57  
**110 Street** 3,584.16 ..... 47,349.71  
**121 LOST** ..... 51,205.07  
**125 TIF** ..... 1,008,386.19  
**200 Debt Service** ..... 336,354.79  
**398 Derecho** 476.19 ..... 555.16  
**600 Water** 15,586.39 ..... 98,690.90  
**610 Sewer** 10,605.88 ..... 81,328.86  
**Payroll** ..... 63,056.97  
**Grand Total** \$ 128,103.59 ..... \$ 2,190,202.03

Consent Agenda Roll Call: Kuhn, Mulder, Peterson, Roberts, Easter voted yes. Motion carried.

Item e from Consent Agenda: Motion - Easter, second - Peterson on Resolution No. 21-097 to Approve Purchase of Police Vehicle (FY22 CIP). Councilman Kuhn expressed concern with low trade-in value offered for vehicle by Dewey Ford. Stated Kelley Blue Book lists a higher resale value. Staff informed council of a gov-

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ernment auction site called GovDeals that the police could use to sell old vehicle. Council consensus was to list vehicle on site for resale. Councilman Mulder stated he preferred city waiting on CIP projects since the Water Treatment Plant expansion is over budget. Roll Call: Kuhn, Easter, Roberts, Peterson voted yes; Mulder voted no. Motion carried

**BUSINESS ITEMS:**

Motion - Roberts, second - Peterson on Resolutions No. 21-087 and Resolution No. 21-088 to Approve Contract and Bonds for Shallow Well No. 7 Project and Water Treatment Plant Improvements. Roll Call: Peterson, Roberts, Easter, Mulder voted yes; Kuhn voted no. Motion carried.

Motion - Roberts, second - Peterson on Resolution No. 21-094 to Approve Plans, Specifications, Form of Contract and Estimated Cost for the Street Repair Project. Councilman Kuhn asked who was going to conduct inspection of repairs. Public Works Director responded city staff would be responsible for inspections. Roll Call: Mulder, Kuhn, Easter, Roberts, Peterson voted yes. Motion carried.

Motion - Roberts, second - Peterson on Resolution No. 21-096 to Award Contract for the Street Repair Projects to Manatt's and Authorize Mayor to Execute Contract. Roll Call: Peterson, Mulder, Kuhn, Easter, Roberts voted yes. Motion carried.

Motion - Roberts, second - Peterson on Resolution No. 21-098 to Approve Bond Purchase Agreement for the Sale of Water Revenue Improvement and Refunding Bonds, Series 2021A and Authorize the Call of Water Revenue Refunding Bonds, Series 2013C. Mulder expressed concern with bond rating comments. Roll Call: Easter, Roberts, Peterson, Mulder, voted yes; Kuhn voted no. Motion carried.

Motion - Kuhn, second - Mulder on Resolution No. 21-099 and Resolution No. 21-100 to Authorize Redemption of Sewer Revenue Refunding Bonds, Series 2013C and Early Redemption of General Obligation Emergency Vehicle Acquisitions Note. Roll Call: Roberts, Easter, Kuhn, Mulder, Peterson voted yes. Motion carried.

Motion - Kuhn, second - Mulder to Table Resolution No. 21-101 to Approve Preliminary Plans of Agreement with Blue Sky Estates and Resolution No. 21-102 to Approve Preliminary Terms of Agreement with Ballard Plaza, LLC until next council meeting on November 9 so council can conduct further review of agreements. Roll Call: Mulder, Kuhn, Easter, Roberts, Peterson voted yes. Motion carried.

**ADJOURNMENT:** Motion - Easter, second - Kuhn to adjourn meeting at 7:21pm. 5 ayes, 0 nays. Motion carried.

Submitted by: Jolene R. Lettow, City Clerk

Published in the Ames Tribune on November 9, 2021 (1T)

**Gilbert City Council  
 Minutes  
 Council Chamber  
 November 1, 2021 at 6:00 PM**

Present: Mayor Jonathan Popp, Councilmembers: Shaon Anderson, Teri Gallowan, Jamie Miller, Katie Jerkins and Frank Rydl.  
 Guests: Steve Van Dyk with Fox Engineering, Tyler Holck, Gary Steel and Tim Mattingly with Public Works.  
 Mayor Popp led in the Pledge of Allegiance.  
 Motion to approve consent agenda items include: agenda for November 1, 2021; the minutes of the October 4, 2021 regular meeting and the claims/revenue report for October 1-29, 2021. (Gallahan/Anderson). MCU(5).  
 Open Forum: T. Holck stated concerns about signs/flags with profanity visible to children within the city. Council stated they would look into the matter. T. Holck also asked about replacing trees that were removed in the location of the trail connection. Mayor stated many of the trees removed were damaged or poor quality. Rydl stated the city has been looking in to grants to help landscape the trail connection area.  
 S. Van Dyk updated the council on the city's options for wastewater sludge mitigation. Stated the DNR and EPA request a draft plan of intended plantings and water removal methods. Council directed Van Dyk to report city staff would work to remove standing water and suggested a brom mix planting.  
 S. Van Dyk updated the council on the water plant construction. Public Works staff and Anderson expressed concerns over some construction issues. Van Dyk stated he would contact contractors about concerns.  
 Motion to approve first reading of Ordinance 341 Repealing and replacing the fee for a water meter for a new water service. (Gallahan/Jerkins). MCU (5).  
 Motion to approve Nelson Electric bid of \$1,160.00 to install outlet power on new Main Street poles. (Gallahan/Miller). MCU(5).  
 Motion to send out requests for bids of snow removal from city sidewalks. (Rydl/Miller). MCU(5).  
 Motion to approve Resolution 2021-11-01 Setting December 13, 2021 at 6:30 pm as the date and time of hearing on a Budget Amendment and authorizing and directing publication of notice. (Gallahan/Anderson). (Roll Call: aye- Anderson, Gallowan, Miller, Jerkins, Rydl; nay- none; absent-none). Motion passed.  
 Discussion was held on establishing city savings/money market accounts. Clerk was directed to draft resolution.  
 Motion to approve employee health insurance renewal with Wellmark for 2022. (Gallahan/Jerkins). MCU(5).  
 Motion to approve tax abatement application for 317 Cedar Drive. (Gallahan/Jerkins). MCU(5).  
 Motion to approve tax abatement application for 318 Cedar Drive. (Gallahan/Jerkins). MCU(5).  
 Discussion was held on hiring part-time Public Works help. Council directed Clerk to create a job description for a full-time Public Works Assistant.  
 Motion to set next council meeting for November 15, 2021 at 6:30 p.m. (Gallahan/Anderson). MCU(5).  
 Committee reports were given. No action was taken.  
 Motion to adjourn. (Gallahan/Miller). MCU(5).  
**Jonathan Popp, Mayor  
 Sonia Arellano Sundberg, City Clerk/Treasurer**

**REVENUES REPORT  
 October 1-29, 2021**

**Revenues**  
 Building Permits.....\$2,986.24  
 Resource Recovery.....\$1,201.94  
 R.B. Community Center Donations.....\$240.00  
 Rent.....\$2,140.00  
 Clerk, Misc.....\$939.19  
 Road Use Tax.....\$13,452.32  
 Local Option Sales Tax.....\$14,556.67  
 Utility Billing Payments..\$53,264.36

**Legal Notice**

Water, Debt fee.....\$9,362.38  
 Water, Deposits.....\$400.00  
 Sewer, Debt fee.....\$11,995.86  
**Revenue Total.....\$110,538.96**

**CLAIMS REPORT  
 October 1-29, 2021**

**General**  
 Access Systems Copier ..... \$248.53  
 All Flags, LLC State flags ..... \$60.75  
 Alliant Energy Elec./Natural gas utility \$1,682.93  
 Ames Trenching/Excavating, Inc. Sand volleyball work \$15,000.00  
 Arend's Sanitation Sanitation services \$33.30  
 August Enterprises, LLC.Asbestos testing \$950.00  
 Bertha Bartlett Public Library 28E contract services \$24,000.00  
 Card Services Google services & supplies \$426.31  
 Century Link Telecommunications \$189.44  
 City of Gilbert Concession stand water \$175.93  
 Cyclone Awards & Engraving, Inc. Citizen of the year \$45.00  
 First National Bank Fed/FICA Tax \$3,017.76  
 Fox Engineering, Inc. City consultation \$569.90  
 Hansen Cars & Hansen Auto Truck repairs \$318.66  
 Helping Hands City hall cleaning \$300.00  
 IA Dept. of Revenue Sales tax \$28.85  
 Joe Drzycki Concession stand cleaning \$200.00  
 Key Coop Vehicle fuel \$41.04  
 Knapp Tedesco Park and water additional structures \$1,423.33  
 Oxen Technologies Firewall \$149.00  
 Portable Pro, Inc. Park kybos \$300.00  
 Safe Building Compliance Inspections \$1,679.61  
 Sign Pro of Ames Signage \$90.00  
 Story County Treasurer Law enforcement services \$17,198.39  
 Stratford Telephone Telecommunications \$43.45  
 Verizon Wireless Cell phone \$34.74  
 Witt, Shelly Library cleaning \$230.00  
**\$68,436.92**

**Red Buchman Community Center**  
 Stratford Telephone Communication services \$3.49  
**\$3.49**

**Road Use**  
 Alliant Energy Elec./Natural gas utility \$2,938.73  
 Arend's Sanitation Sanitation Services \$16.65  
 Diamond Vogel Paints Paint sprayer repair \$89.09  
 First National Bank Fed/FICA Tax \$1,115.73  
 Hansen Cars & Hansen Auto Truck repairs \$318.67  
 IA DOT Signs \$858.45  
 Key Coop Vehicle fuel \$246.21  
 O'Donnell Ace Hardware Supplies \$29.55  
 Verizon Wireless Cell phone \$17.37  
 Windstream Telephone service \$16,89.34

**Employee Benefits**  
 Aetna Insurance EAP insurance \$7.89  
 Delta Dental Employee insurance \$58.16  
 GIS Benefits Employee insurance \$40.70  
 IA Workforce Development Unemployment tax \$15.36  
 Wellmark Blue Cross Employee insurance \$1,501.34  
**\$1,623.45**

**Local Option Sales Tax**  
 All Flags, LLC State flags \$60.76

**Capital Projects**  
 Fox Engineering, Inc. Main St. engineering \$10,223.40  
 Keller Excavating Main St. project pay request \$157,595.18  
**\$167,818.58**

**Water**  
 Aetna Insurance EAP insurance \$2.62  
 AgSource Water testing \$1,046.50  
 Alliant Energy Elec./Natural gas utility \$553.95  
 Arend's Sanitation Sanitation Services \$16.65  
 Brown Supply Supplies \$27.74  
 Card Services Postage \$14.96  
 Century Link Telephone service \$77.03  
 Clouser Plumbing Capping old lines \$554.79  
 Delta Dental Employee insurance \$12.47  
 EMEDCO Signage \$27.79  
 First National Bank Fed/FICA Tax \$336.70  
 GIS Benefits Employee insurance \$13.57  
 Hach Co. Testing supplies \$42.90  
 Hawkins, Inc. Chlorine \$924.81  
 IA DNR Annual water use fee \$95.00  
 IA Dept. of Revenue Sales tax \$5,079.00  
 IA One Call Locates \$28.80  
 IA Workforce Development Unemployment tax \$5.12  
 IAWEA Training \$80.00  
 Key Coop Vehicle Fuel \$41.04  
 Knap Tedesco Insurance Park and water structure addition \$2,846.67  
 Midland Power Coop. Pump house electricity \$397.37  
 O'Donnell Ace Hardware Supplies \$5.38  
 Stratford Telephone Dedicated IP \$6.99  
 Treasurer, State of IA Unclaimed property reports \$171.76  
 Uline Storage supplies \$1,021.38  
 Verizon Wireless Cell phone \$17.37  
 Voda Solutions Water affidavit operation \$2,000.00  
 Wellmark Blue Cross Employee insurance \$322.94  
 Windstream Telephone service \$16.88  
**\$15,788.18**

**Sewer**  
 Aetna Insurance EAP Insurance \$2.63  
 Alliant Energy Elec./Natural gas utility \$2,797.30  
 Arend's Sanitation Sanitation Services \$16.65  
 Corn States Metal Fabricators Service call \$205.00  
 Delta Dental Employee insurance \$12.47  
 Engineered Equipment Solutions Wastewater affidavit \$1,686.00  
 First National Bank Fed/FICA Tax \$336.60  
 Fox Engineering Wastewater engineering \$2,507.85

**Legal Notice**

**GIS Benefits**  
 Employee insurance \$13.57  
 Hokel Machine Supply Supplies \$31.33  
 IA Dept. of Revenue Sales tax \$378.34  
 IA One Call Locates \$28.80  
 IA Workforce Development Unemployment tax \$5.12  
 Key Coop Vehicle fuel/ supplies \$41.04  
 Verizon Wireless Cell phone \$17.37  
 Wellmark Blue Cross Employee insurance \$322.94  
 Windstream Telephone service \$33.78  
**\$8,436.79**

**Storm Sewer**  
 IA Dept. of Revenue Sales tax \$25.81  
 Key Coop Vehicle fuel/supplies \$41.02  
**\$66.83**

**Utility Refund Checks**  
 Utility refunds \$218.20  
**\$218.20**

**Payroll Checks**  
 on 10/07/21 \$8,689.45  
 Payroll Checks on 10/21/21 \$5,743.32  
**\$14,432.77**

**Claims Total \$282,533.31**  
 Published in Ames Tribune on November 9, 2021

**#1432882  
 Invitation to Comment on a  
 Proposed Communications  
 Facility Upgrade**

US Cellular Corp. proposes to upgrade their existing antennas located on the rooftop of the Town Engineering Building located on the west side of Bissel Road on the ISU campus in the City of Ames, Story County, Iowa. Approximate coordinates for the subject building: 42.0296N, 93.6525W. Interested persons are invited to identify historic sites already listed in, or that may be eligible for listing in the National Register of Historic Places in this vicinity and to identify potential effects the facility upgrades may cause to these sites. Questions or comments may be submitted to the following contact: Jake Rieb, Edge Consulting Engineers, 624 Water Street, Prairie du Sac, WI 53578; Phone: 608.644.1449; Email: jrieb@edgeconsult.com. This notice is provided in accordance with the regulations of the Federal Communications Commission, 47 C.F.R. Part 1, Appendices B and C. (#31302)

Published in the Ames Tribune on November 9, 2021 (1T)

**#1432909  
 PUBLIC NOTICE OF  
 STORM WATER DISCHARGE**

Woodruff Construction plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities." The storm water discharge will be from construction activities located in NE ¼ of Section 19 in Township 82N, Range 23W in Story County. Storm water will be discharged from 1 point source and will be discharged to Ballard Creek.

Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

Published in Ames Tribune on November 9, 2021 (1T)

**#1432964  
 Slater City Council  
 Special Meeting October 25, 2021**

The special meeting of the Slater City Council was called to order by Mayor John Kahler at 5:08P.M. on October 25,