

# PUBLIC NOTICE

## THE MAXWELL CITY COUNCIL WILL HOLD A REGULAR COUNCIL MEETING ON MONDAY, SEPTEMBER 12, 2022, AT 6:30 PM AT MAXWELL CITY HALL, 107 MAIN STREET, MAXWELL, IA

The City of Maxwell will be allowing residents to join this city council meeting via a conference call. If you would like to participate, just before the meeting start time, you must call 844-855-4444 and enter this access code: 471070 no earlier than 6:25 PM.

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF AGENDA
4. CITIZENS' FORUM
5. DEPARTMENTAL REPORTS
  - a. SHERIFF
  - b. FIRE DEPT
  - c. EMS DEPT
  - d. LIBRARY
  - e. PUBLIC WORKS
  - f. CITY CLERK
  - g. ENGINEER
  - h. PARKS AND OPEN SPACES BOARD
6. PUBLIC HEARING
  - a. FIRST READING OF AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MAXWELL, IOWA, PERTAINING ALCOHOLIC BEVERAGE CONTROL
  - b. FIRST READING OF AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MAXWELL, IOWA, PERTAINING TO ALL-TERRAIN VEHICLES
  - c. PUBLIC HEARING ON COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT
    - I. RESOLUTION APPROVING COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESMENT
  - d. PUBLIC HEARING ON SUBMISSION OF CDBG APPLICATION FOR WATER SYSTEM IMPROVEMENTS
  - e. RESOLUTION COMMITTING MATCHING FUNDS FOR CDBG APPLICATION
  - f. RESOLUTION ENDORSING AND AUTHORIZING SUBMISSION OF CDBG APPLICATION.
7. BUSINESS
  - a. DISCUSSION AND ACTION ON POULTRY PERMIT FOR 200 WEBB CT
  - b. DISCUSSION AND ACTION ON SHOTPUT RING AND DISCUS AREA AT SOCCER FIELD.
  - c. DISCUSSION AND ACTION ON ELECTRICITY AT RODEO GROUNDS
  - d. DISCUSSION AND ACTION ON SLIDE REPLACEMENT AT CITY PARK
  - e. DISCUSSION AND ACTION ON THE APPOINTMENT OF LIBRARY BOARD MEMBERS
  - f. DISCUSSION AND ACTION ON CITY TREE SURVEY
  - g. DISCUSSION AND ACTION ON FALL FESTIVAL
  - h. DISCUSSION AND ACTION ON TRICK-OR-TREAT NIGHT
  - i. DISCUSSION AND ACTION ON RESOLUTION APPROVING THE 2021/2022 ROAD USE REPORT
  - j. DISCUSSION AND ACTION ON WEATHER SIRENS
  - k. DISCUSSION AND ACTION ON CERTIFICATE RAISE FOR PUBLIC WORKS ASSISTANT
  - l. DISCUSSION AND ACTION OF NUSIANCE PROPERTIES
8. COUNCIL AND MAYOR REPORTS
  - a. GAST
  - b. MYERS
  - c. LAWRENCE
  - d. MILLER
  - e. JANS
  - f. HUDSON
9. CONSENT AGENDA
  - a. APPROVAL OF ALCOHOL LICENSE FOR MOM'S
  - b. APPROVAL OF ALCOHOL LICENSE FOR DOLLAR GENERAL STORE

- c. **APPROVAL AUGUST 1, 2022 MINUTES**
- d. **APPROVAL AUGUST 9, 2022 MINUTES**
- e. **APPROVAL CURRENT BILLS AS PRESENTED**

**10. ADJOURN**

8/26/2022

Maxwell Public Library

Maxwell, IA

Jill Leonard

Library Board Member

Dear Maxwell Public Library Board,

I am writing you to announce that I have decided to resign from my library board seat. I appreciate the opportunity that you have all given me as a board member.

I have given this decision great consideration but in the light of some recent events, my decision needs to be to resign.

Thank you all for your support and drive in making the library a better place for the community members of Maxwell!

Respectfully,

Jill Leonard

**City Clerk  
September 2022**

**Miscellaneous Information:**

- Made it through Old Settlers.
- Working on FEMA. Almost done.
- Working on year end reports: Annual Financial Report, Street Report, Debt Obligation Report, and TIF Reports.
- Working with Justin Yarosevich from Simmering-Cory on new ordinances, finishing up loose ends on the WWTP project, and starting the process on the new CDBG for Baldwin St.
- Working through endpoint replacements
- Ready for annual reviews.

**TREASURER'S REPORT**  
**CALENDAR 8/2022, FISCAL 2/2023**

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	172,216.78	7,792.59	37,966.53	233.00	142,275.84
004 EMS DEPT TRUST	282.56	.00	.00	.00	282.56
005 FIRE DEPT TRUST	36,550.39	.00	.00	.00	36,550.39
008 LIBRARY TRUST	23,048.56	.00	.00	.00	23,048.56
016 WASHINGTON TWNSHP TRUST	174,066.76	.00	.00	.00	174,066.76
019 EMERGENCY TRUST	36,400.00	.00	.00	.00	36,400.00
110 ROAD USE TAX	148,671.29	.00	6,830.20	.00	141,841.09
111 I-JOBS	1,114.35	.00	.00	.00	1,114.35
112 EMPLOYEE BENEFITS	5,409.88	.00	.00	.00	5,409.88
119 EMERGENCY FUND	135.59	.00	.00	.00	135.59
120 UTILITY FRANCHISE	111,637.82	.00	.00	.00	111,637.82
121 LOCAL OPTION SALES TAX	417,172.60	.00	.00	.00	417,172.60
125 TAX INCREMENT FINANCING	119,675.15	.00	.00	.00	119,675.15
126 OWEN TIF DISTRICT	3,186.07-	.00	.00	.00	3,186.07-
129 ARP FUNDS	67,509.62	.00	.00	.00	67,509.62
170 FEMA	28,893.25	.00	.00	.00	28,893.25
171 MAY 2013 FLOOD/HAIL	.00	.00	.00	.00	.00
172 2014 FEMA BUYOUT	.00	.00	.00	.00	.00
200 DEBT SERVICE	736.32	.00	.00	.00	736.32
301 CAPITAL PRJCT FUND - ST	76,657.50	.00	332.50	.00	76,325.00
302 CAPITAL FUND PRJCT-STOR	2,158.50-	.00	.00	.00	2,158.50-
303 FEMA WIND DISASTER 2020	98,324.87-	2,999.89	.00	.00	95,324.98-
600 WATER	158,049.04	13,431.77	15,286.02	105.00	156,299.79
610 SEWER	204,306.08	24,944.58	23,628.85	105.00	205,726.81
611 2015 SEWER REHAB	35,924.29	.00	.00	.00	35,924.29
612 WWTP FACILITY	291,187.77-	.00	1,201.50	.00	292,389.27-
625 SEWER LOANS	23,984.89	.00	.00	.00	23,984.89
Report Total	1,447,585.51	49,168.83	85,245.60	443.00	1,411,951.74

BUDGET REPORT
CALENDAR 8/2022, FISCAL 2/2023

PCT OF FISCAL YTD 16.6%

Table with 7 columns: ACCOUNT NUMBER, ACCOUNT TITLE, TOTAL BUDGET, MTD BALANCE, YTD BALANCE, PERCENT EXPENDED, UNEXPENDED. Rows include categories like POLICE TOTAL, PUBLIC SAFETY TOTAL, PUBLIC WORKS TOTAL, HEALTH & SOCIAL SERVICES TOTAL, CULTURE & RECREATION TOTAL, and GENERAL GOVERNMENT TOTAL.

**BUDGET REPORT**  
**CALENDAR 8/2022, FISCAL 2/2023**

PCT OF FISCAL YTD 16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	ROADS, BRIDGES, SIDEWALKS TOTA	.00	.00	.00	.00	.00
	WATER TOTAL	.00	.00	.00	.00	.00
	SEWER/SEWAGE DISPOSAL TOTAL	95,680.00	.00	.00	.00	95,680.00
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	95,680.00	.00	.00	.00	95,680.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	21,930.70	.00	21,930.70-
	ROADS, BRIDGES, SIDEWALKS TOTA	5,000.00	332.50	332.50	6.65	4,667.50
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	5,000.00	332.50	22,263.20	445.26	17,263.20-
	WATER TOTAL	147,630.00	15,286.02	35,513.38	24.06	112,116.62
	SEWER/SEWAGE DISPOSAL TOTAL	330,801.00	24,830.35	36,084.49	10.91	294,716.51
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	TRANSFERS IN/OUT TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	478,431.00	40,116.37	71,597.87	14.97	406,833.13
	TRANSFERS IN/OUT TOTAL	400,187.00	.00	.00	.00	400,187.00
	GENERAL REVENUES TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	400,187.00	.00	.00	.00	400,187.00
	TOTAL EXPENSES BY FUNCTION	1,600,574.00	85,245.60	216,303.48	13.51	1,384,270.52

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MAXWELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALCOHOLIC BEVERAGE CONTROL**

Be It Enacted by the City Council of the City of Maxwell, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 45.01 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:

**45.01 PERSONS UNDER LEGAL AGE.** As used in this section, "legal age" means 21 years of age or more.

1. A person or persons under legal age shall not purchase or attempt to purchase, consume, or individually or jointly have alcoholic beverages in their possession or control; except in the case of any alcoholic beverage given or dispensed to a person under legal age within a private home and with the knowledge, presence, and consent of the parent or guardian, for beverage or medicinal purposes or as administered to the person by either a physician or dentist for medicinal purposes and except to the extent that a person under legal age may handle alcoholic beverages during the regular course of the person's employment by a retail alcohol licensee, or wine or beer permittee under State laws.

*(Code of Iowa, Sec. 123.47[3])*

2. A person under legal age shall not misrepresent the person's age for the purpose of purchasing or attempting to purchase any alcoholic beverage from any retail alcohol licensee.

*(Code of Iowa, Sec. 123.49[3])*

**SECTION 2. SUBSECTION MODIFIED.** Subsection 2 of Section 45.02 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:

2. A person shall not use or consume alcoholic liquor, wine, or beer upon the public streets or highways. A person shall not use or consume alcoholic liquor in any public place, except premises covered by a retail alcohol license. A person shall not possess or consume alcoholic liquors, wine, or beer on public school property or while attending any public or private school-related function. A person shall not be intoxicated in a public place.

**SECTION 3. SECTION MODIFIED.** Section 120.03 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:

**120.03 INVESTIGATION.** Upon receipt of an application for a retail alcohol license, the Clerk may forward it to the Police Chief, who shall then conduct an investigation and submit a written report as to the truth of the facts averred in the application. The Fire Chief may also inspect the premises to determine if they conform to the requirements of the City. The Council shall not approve an application for a license for any premises that does not conform to the applicable law and ordinances, resolutions, and regulations of the City.

*(Code of Iowa, Sec. 123.30)*

**SECTION 4. SECTION MODIFIED.** Section 120.04 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:



**120.04 ACTION BY COUNCIL.** The Council shall either approve or disapprove the issuance of a retail alcohol license, shall endorse its approval or disapproval on the application, and shall forward the application with the necessary fee and bond, if required, to the Alcoholic Beverages Division.

*(Code of Iowa, Sec. 123.32[2])*

**SECTION 5. SECTION MODIFIED.** Section 120.05 of the Code of Ordinances of the City of Maxwell, is repealed and the following adopted in lieu thereof:

**120.05 PROHIBITED SALES AND ACTS.** A person holding a retail alcohol license and the person's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

*(Code of Iowa, Sec. 123.49[1])*

2. Sell or dispense any alcoholic beverage on the premises covered by the license, or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

*(Code of Iowa, Sec. 123.49[2b])*

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests, or to retail sales by the managing entity of a convention center, civic center, or events center.

*(Code of Iowa, Sec. 123.49[2c])*

4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold.

*(Code of Iowa, Sec. 123.49[2f])*

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

*(Code of Iowa, Sec. 123.49[2i])*

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license or permit.

*(Code of Iowa, Sec. 123.49[2a])*

7. Knowingly permit or engage in any criminal activity on the premises covered by the license.

*(Code of Iowa, Sec. 123.49[2j])*

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Alcoholic Beverages Division of the State Department of Commerce and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Alcoholic Beverages Division.

*(Code of Iowa, Sec. 123.49[2d])*

9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining

contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

*(Code of Iowa, Sec. 123.49[2e])*

10. Allow any person other than the licensee or employees of the licensee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

*(Code of Iowa, Sec. 123.49[2g])*

11. Sell, give, possess, or otherwise supply a machine that is used to vaporize an alcoholic beverage for the purpose of being consumed in a vaporized form.

*(Code of Iowa, Sec. 123.49[21])*

12. Permit or allow any person under 21 years of age to remain upon licensed premises unless over 50 percent of the dollar volume of the business establishment comes from the sale and serving of prepared foods. This provision does not apply to holders of a class "C" beer permit only.

**SECTION 6. SECTION MODIFIED.** Section 120.06 of the Code of Ordinances of the City of Maxwell, is repealed and the following adopted in lieu thereof:

**120.06 AMUSEMENT DEVICES.** The following provisions pertain to electrical or mechanical amusement devices possessed and used in accordance with Chapter 99B of the *Code of Iowa*. (Said devices are allowed only in premises with a retail alcohol license, as specifically authorized in said Chapter 99B.)

*(Code of Iowa, Sec. 99B.57)*

1. As used in this section, "registered electrical or mechanical amusement device" means an electrical or mechanical device required to be registered with the Iowa Department of Inspection and Appeals, as provided in Section 99B.53 of the *Code of Iowa*.

2. It is unlawful for any person under the age of 21 to participate in the operation of a registered electrical or mechanical amusement device.

3. It is unlawful for any person owning or leasing a registered electrical or mechanical amusement device, or an employee of a person owning or leasing a registered electrical or mechanical amusement device, to knowingly allow a person under the age of 21 to participate in the operation of a registered electrical or mechanical amusement device.

4. It is unlawful for any person to knowingly participate in the operation of a registered electrical or mechanical amusement device with a person under the age of 21.

**SECTION 7. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 8. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
City Clerk

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MAXWELL, IOWA, BY AMENDING PROVISIONS PERTAINING TO ALL-TERRAIN VEHICLES**

Be It Enacted by the City Council of the City of Maxwell, Iowa:

**SECTION 1. SUBSECTION MODIFIED.** Subsection 3 of Section 75.02 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:

3. "Off-road utility vehicle" or "UTV" means a motorized vehicle, with not less than four and not more than eight non-highway tires or rubberized tracks, that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road utility vehicle" or "UTV" includes the following vehicles:

*(Code of Iowa, Sec. 321I.1)*

- A. "Off-road utility vehicle – Type 1" includes vehicles with a total dry weight of 1,200 pounds or less and a width of 50 inches or less.
- B. "Off-road utility vehicle – Type 2" includes vehicles, other than Type 1 vehicles, with a total dry weight of 2,000 pounds or less and a width of 65 inches or less.
- C. "Off-road utility vehicle – Type 3" includes vehicles with a total dry weight of more than 2,000 pounds or a width of more than 65 inches, or both.

An operator of an UTV is also subject to the provisions of this chapter governing the operation of ATVs.

**SECTION 2. SECTION MODIFIED.** Section 75.06 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed and the following adopted in lieu thereof:

**75.06 OPERATION OF ATVS AND UTVS.** The operators of ATVs and UTVs shall comply with the following restrictions as to where ATVs and UTVs may be operated within the City:

1. Streets. ATVs and UTVs may be operated on roadways or highways in accordance with Section 321.234A of the *Code of Iowa*. A City may regulate the operation of registered ATVs and UTVs and may designate streets under the jurisdiction of the City within its corporate limits, and two-lane primary and secondary road extensions in the City, which may be used for the operation of such vehicles. In designating such streets, the City may authorize ATVs and UTVs to stop at service stations or convenience stores along a designated street.

*(Code of Iowa, Sec. 321I.10[1 and 3])*

2. Trails. ATVs and UTVs shall not be operated on snowmobile trails except where designated.

*(Code of Iowa, Sec. 321I.10[4])*

3. Railroad Right-of-Way. ATVs and UTVs shall not be operated on an operating railroad right-of-way. An ATV or UTV may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the

improved portion of the established crossing after yielding to all oncoming traffic.

*(Code of Iowa, Sec. 321I.14[1h])*

4. Parks and Other City Land. ATVs and UTVs shall not be operated in any park, playground, or upon any other City-owned property without the express permission of the City.

5. Sidewalk or Parking. ATVs and UTVs shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "parking."

6. Direct Crossing. An ATV or UTV may make a direct crossing of a highway that is not part of the interstate road system provided all of the following occur:

*(Code of Iowa, Sec. 321I.10[5])*

A. The crossing is made at an angle of approximately 90 degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing.

B. The ATV or UTV is brought to a complete stop before crossing the shoulder or main traveled way of the highway.

C. The driver yields the right-of-way to all oncoming traffic which constitutes an immediate hazard.

D. In crossing a divided highway, the crossing is made only at an intersection of such highway with another public street or highway.

E. The crossing is made from a street, roadway, or highway on which the ATV or UTV is authorized to operate to a street, roadway, or highway on which such vehicle is authorized to operate.

**SECTION 3. SECTION REPEALED.** Section 75.10 of the Code of Ordinances of the City of Maxwell, Iowa, is repealed in its entirety.

**SECTION 4. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 5. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_.

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City Clerk

# CITY OF MAXWELL, IOWA

## COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT

### **Community Development and Housing Needs of LMI Individuals.**

The following needs have been identified by the elected and appointed officials of the City based on various budgets, capital planning sessions, and the development of a hazard mitigation plan over the past several months. The needs identified in this section will have specific benefits to the portion of the community that meets low-to-moderate income guidelines.

- **Baldwin Street Water Main Improvements.** The residential neighborhood around Baldwin Street has been experiencing low water quality issues for a number of years due to aged older water mains in the area. Residents often complain of poor taste, discoloration, and odor issues. The City needs to replace water main in this area to ensure that residents of the neighborhood have access to a safe and quality water supply.
- **Baldwin Street Reconstruction.** Baldwin Street has been plagued by stormwater issues and poor street conditions for a number of years and is in need of reconstruction and the addition of a stormwater system to help eliminate groundwater issues that damage the street.
- **EMS Vehicle.** The City's EMS department has a need for a new vehicle to replace an existing older vehicle that is close to the end of its life and unreliable.
- **Bandshell and Park Restrooms.** The City would like to construct a new bandshell for community events. The new bandshell would incorporate public restrooms within the park.
- **Heart of Trail Arch Bridge Erosion Project.** The Heart of Trail Arch Bridge is seeing deterioration of the surrounding area due to significant erosion. The City needs to stabilize the area to ensure that the bridge is safe and usable by trail users.
- **City Hall and Library Remodel Expansion.** City Hall and the Library are packed into one building with very limited space. The City has been exploring how to remodel and expand the facility to offer citizens the best service from both facilities.

### **Development of and Necessity of Community Development and Housing Needs of LMI Individuals.**

The needs identified in this assessment were developed over several months through ordinary City operational and planning processes, including budget preparation, capital planning processes, and development of other plans, including a hazard mitigation plan. In addition, the elected and appointed officials have taken into consideration during the planning process the input from professional consultants who work with the City, including financial advisors and engineers, and the general public.

These needs are necessary for the community for a variety of reasons. A number of the identified projects are necessary to ensure the community's safety and the City's infrastructure. These projects include:

- Baldwin Street Water Main Improvements
- Baldwin Street Reconstruction
- Heart of Trail Arch Bridge Erosion Project

Other needs are necessary for the community because they ensure access to services and amenities essential to building community and high quality of life for residents. These projects include:

- Bandshell and Park Restrooms
- Heart of Trail Arch Bridge Erosion Project

Finally, some of the projects are necessary for the community's short- and long-term growth. These projects include:

- City Hall and Library Remodel and Expansion

### **Priorities of Community Development and Housing Needs for LMI Individuals.**

The following projects are a **HIGH PRIORITY** for the City:

- Baldwin Street Water Main Improvement
- Baldwin Street Reconstruction
- Heart of Trail Arch Bridge Erosion Project

The following projects are a **MEDIUM PRIORITY** for the City:

- Bandshell and Park Restrooms
- City Hall and Library Remodel and Expansion

The following projects are **LOW PRIORITY** for the City:

- None
- 

### **Other Community Development and Housing Needs.**

The following needs have been identified by the elected and appointed officials of the City based on various budgets, capital planning sessions, and the development of a hazard mitigation plan over the past several months. The needs identified in this section will have a public benefit to the citizens of the community and the community as a whole.

- Campground Expansion. The City would like to expand the campground by adding additional camping sites with modern amenities including electricity, water, and sewer.
- 5<sup>th</sup> Street Stormwater. 5<sup>th</sup> Street is constantly inundated with stormwater during rain and snow melt events which causes localized flooding primarily due to the lack of a sufficient stormwater system in the area. The City would like to construction stormwater improvements in this corridor.

### **Development of and Necessity of Other Community Development and Housing Needs.**

The needs identified in this assessment were developed over several months through ordinary City operational and planning processes, including budget preparation, capital planning processes, and development of other plans, including a hazard mitigation plan. In addition, the elected and appointed officials have taken into consideration during the planning process the input from professional consultants who work with the City, including financial advisors and engineers, and the general public

These needs are necessary for the community for a variety of reasons. A number of the identified projects are necessary to ensure the community's safety and the City's infrastructure. These projects include:

- 5<sup>th</sup> Street Stormwater



Other needs are necessary for the community because they ensure access to services and amenities essential to building community and high quality of life for residents. These projects include:

- Campground Expansion

Finally, some of the projects are necessary for the community's short- and long-term growth. These projects include:

- 5<sup>th</sup> Street Stormwater

### **Priorities of Community Development and Housing Needs.**

The following projects are a **HIGH PRIORITY** for the City:

- 5<sup>th</sup> Street Stormwater

The following projects are a **MEDIUM PRIORITY** for the City:

- Campground Expansion

The following projects are **LOW PRIORITY** for the City:

- None

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### **Planned and Potential Activities to Address Community Development and Housing Needs.**

The following activities are planned or considered to help the community address the community development and housing needs identified within this planning process. The City may utilize the activities identified here, or it may utilize other activities to achieve the desired goals of the plan over time.

- **CDBG Funding.** Apply for Community Development Block Grant funds to help fund the required improvements for the City's Baldwin Street Water Main Improvement Project
- **Obtain DOT Funding.** The City wants to obtain DOT funding to help fund the reconstruction of Baldwin Street in partnership with the County.
- **Identify and Allocate Funding.** Identify and allocate funding to purchase a new EMS vehicle.
- **Plan for Park Improvements.** The City will planning for and identifying funding for the construction of a new bandshell and park restrooms.
- **Develop A Plan.** The City will work with the City Engineer to develop a long term solution to the erosion that is occurring at the Heart of Trail Arch Bridge location.
- **Develop A Plan and Identify Funding.** The City will develop a plan for how to remodel and expand the City Hall Library facility and then identify funding to make the plan a reality.
- **Budget Funds.** Budget funds to expand the campground facility with new sites including appropriate electricity, sewer, and water hookups.
- **Develop Plan.** The City will work with the City Engineer to develop a plan for how to address the stormwater issues that are occurring on 5<sup>th</sup> Street. Once a plan is developed they will look to identify funding sources to implement the plan.

**Development of and Necessity of Planned and Potential Activities.**

The planned and potential activities were determined by City staff and elected officials in consultation with community partners and consultants to identify the best options available to help ensure the projects are successful for the community.

The planned and potential activities are necessary to accomplish the identified projects cost-effectively and efficiently, ensuring the best use of available community resources. Without the planned and potential activities listed in the previous section, the community may not be able to achieve the desired results, ensuring that the necessary projects are completed. The community's safety, welfare, and growth are at risk without completing the identified projects.

**Priorities of Planned and Potential Activities to Address Community Development and Housing Needs.**

The following planned and potential activities are a HIGH PRIORITY for the City:

- CDBG Funding for Baldwin Street Water Main Improvement Project
- Obtain DOT Funding and County Participation for Needed Baldwin Street Reconstruction
- Identify and Allocate Funding for EMS Vehicle
- Develop a Plan for Erosion Control at the Heart of Trail Arch Bridge
- Develop a Plan to Address 5<sup>th</sup> Street Stormwater Issues

The following planned and potential activities are a MEDIUM PRIORITY for the City:

- Plan for Park Improvements Including Bandshell and Restrooms
- Develop a Plan and Identify Funding for Remodel and Expansion of Library and City Hall
- Budget Funds to Expand Campgrounds

The following planned and potential activities are a LOW PRIORITY for the City:

- None

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING A COMMUNITY  
DEVELOPMENT AND HOUSING NEEDS ASSESSMENT  
FOLLOWING PUBLIC HEARING**

WHEREAS, the City of Maxwell desires to apply for an Iowa Community Development Block Grant under the Water-Sewer portion of the program, and as part of the application the City has developed a draft Community Development and Housing Needs Assessment to show the needs of the community, and;

WHEREAS, the City Council held a public hearing on September 12, 2022 to allow citizens to provide comments on the draft community development and housing needs projects, and;

WHEREAS, the City has provided additional opportunities for public input on the community needs including public hearings during the budget, capital improvement plan, and hazard mitigation plan processes, and;

WHEREAS, after receiving input from the community the City Council has taken those comments into consideration and made modifications to the proposed assessment as needed, and the City Council is now ready to formally approve the Community Development and Housing Needs Assessment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAXWELL, IOWA:

SECTION 1. The City Council formally approves the attached Community Development and Housing Needs Assessment as a planning tool for the community.

PASSED AND APPROVED this 12TH day of SEPTEMBER 2022.

BY THE CITY COUNCIL OF THE  
CITY OF MAXWELL, IOWA

\_\_\_\_\_  
Jameson Hudson, Mayor

ATTEST:

\_\_\_\_\_  
Debra Hayes, City Clerk

**CITY OF MAXWELL  
PUBLIC HEARING ANNOUNCEMENTS**

**A. Explain how the need for the activities was identified.**

- The need for the proposed Maxwell Water Main Improvement Project is due to a need to provide residents within the target neighborhood with a safe and high-quality water supply.

**B. Explain how the proposed activities will be funded and the sources of funds.**

- The project will be funded with a combination of CDBG funds and a General Obligation Bond. It is estimated that total project cost will be \$632,066.00.

**C. Announce the date the CDBG application will be submitted to the State.**

- The grant application will be submitted to the Iowa Economic Development Authority no later than October 1, 2022, at midnight.

**D. Announce the requested amount of federal funds.**

- The City is requesting \$300,000.00 in CDBG funds for the proposed project.

**E. Announce the estimated portion of funds that will benefit low-and-moderate income persons.**

- The project will result in a target neighborhood benefit and based on a 2022 LMI survey, 51.79% of the residents living in the City who will be impacted by the project are of low-and-moderate income.

**F. Announce where the proposed activities will be conducted.**

- The proposed project activities will take place in the City of Maxwell within the existing public right-of-way along Baldwin Street between North Street and 6<sup>th</sup> Street.

**G. Announce plans to minimize displacement of persons and businesses resulting of funded activities.**

- The proposed project will not result in the displacement or relocation of any persons or businesses.

**H. Announce plans to assist persons actually displaced.**

- No persons will be displaced by the proposed project.

**I. Announce the nature of the proposed activities.**

- The nature of the proposed project involves the construction of 1,126 linear feet of water main, two fire hydrants, related service connections, excavation and restoration work related directly to the replacement of the water mains.

**NOTE: The announcements above should be read aloud during the meeting and printed in full in the minutes for the meeting.**

**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION COMMITTING MATCHING FUNDS  
FOR A COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION**

WHEREAS, the City of Maxwell is applying for an Iowa Community Development Block Grant under the Water-Sewer portion of the program for their Water Main Improvement Project, and,

WHEREAS, the City will issue General Obligation Bonds for their share of the project in the total amount of \$400,000.00 to cover their portion of the construction and engineering and design on the project; and,

WHEREAS, the water main and street improvements are consider an essential corporate purpose under the Code of Iowa, granting the City the authorization to proceed with issuance of the bonds without the need for a public referendum; and,

WHEREAS, the City intends to utilize these funds as the source for financing their share of the project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAXWELL, IOWA:

SECTION 1. The City commits to the use of these funds in the amount of \$400,000.00, for the purpose of funding the City's share of the Water Main Improvement Project.

PASSED AND APPROVED this 12TH day of SEPTEMBER 2022.

BY THE CITY COUNCIL OF THE  
CITY OF MAXWELL, IOWA

\_\_\_\_\_  
Jameson Hudson, Mayor

ATTEST:

\_\_\_\_\_  
Debra Hayes, City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ENDORSING AND AUTHORIZING  
SUBMISSION OF AN APPLICATION FOR COMMUNITY  
DEVELOPMENT BLOCK GRANT FUNDS FOLLOWING  
PUBLIC HEARING**

WHEREAS, the City of Maxwell is eligible to apply for Iowa Community Development Block Grant funding under the Water-Sewer portion of the program, and;

WHEREAS, the City Council has held a public hearing as required for submission of a CDBG guidelines on September 12, 2022, to hear public comments on the submission of the grant application, and;

WHEREAS, the City has an immediate need to conduct a project to make improvements to their Water Distribution to provide residents with a safe and high quality water supply, and;

WHEREAS, the City Council has decided to submit an application to the CDBG program for the Water Main Improvement Project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAXWELL, IOWA:

SECTION 1. The City Council endorses the submission of an application for CDBG grant funds to the Iowa Economic Development Authority in the amount of \$ 300,000.00 for the Water Main Improvement Project.

SECTION 2. The City Council certifies that the provided public hearing announcements were made prior to consideration of the grant application, as per CDBG guidelines.

SECTION 3. The Mayor is authorized to sign all paperwork and forms necessary for the submittal of the grant application.

PASSED AND APPROVED this 12TH day of SEPTEMBER 2022.

BY THE CITY COUNCIL OF THE  
CITY OF MAXWELL, IOWA

\_\_\_\_\_  
Jameson Hudson, Mayor

ATTEST:

\_\_\_\_\_  
Debra Hayes, City Clerk

**CITY OF MAXWELL**  
**PERMIT APPLICATION FOR POULTRY**  
Maxwell City Code sections 55.05

APPLICANT: Rex + Kaitlyn Shoemaker

APPLICANT'S ADDRESS: 200 Webb Ct

ADDRESS LOCATION OF POULTRY: 200 Webb Ct

**Please initial each of the following when complete, sign at the bottom, and return all paperwork along with your fee payment to City Hall.**

[ KS ] List the number (by type) of poultry to be kept. **NO ROOSTERS ARE PERMITTED.** No more than six (6) poultry are permitted on a premises of less than one acre. For each additional acre of the premises, two (2) additional poultry are permitted, however, no more than twelve poultry are permitted on any premises.

Chickens: hens 10-12

Chickens: broilers \_\_\_\_\_

Duck \_\_\_\_\_

Geese \_\_\_\_\_

[ KS ] Attach a site plan of the premises where the poultry will be kept. Show the dimensions from parcel lines to each building shown (include the primary dwelling, accessory buildings, and proposed location of poultry coop and fenced poultry exercise pen). Show the dimensions of each building including the proposed coop and fenced exercise pen.

[ KS ] Attach an illustration of fencing and list of materials for the poultry exercise pen. Include dimensions of the poultry exercise pen (yard) on the site plan.

[ KS ] Attach an illustration of the type of housing and show the proposed boundary setback distances for the housing and yard area on the attached site plan (see the zoning ordinance setbacks). Note, the poultry must be penned or fenced no closer than 50' to neighbors' residences.

[ KS ] Attach an explanation of how poultry waste will be managed. If waste is to be disposed on the premises, how will the applicant ensure the waste will not become a nuisance or a health hazard?

[ KS ] Attach an explanation of any variance from the attached "Minimum Space and Housing Guidelines for Fully Mature Farm Animals" for the type of poultry you propose. Without specific Council approval, the minimum space and housing guidelines will apply and must be met.

Kaitlyn Shoemaker  
Signature

7-27-22  
Date



← 2

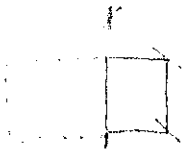


View C.

200

1000

EVER 100'

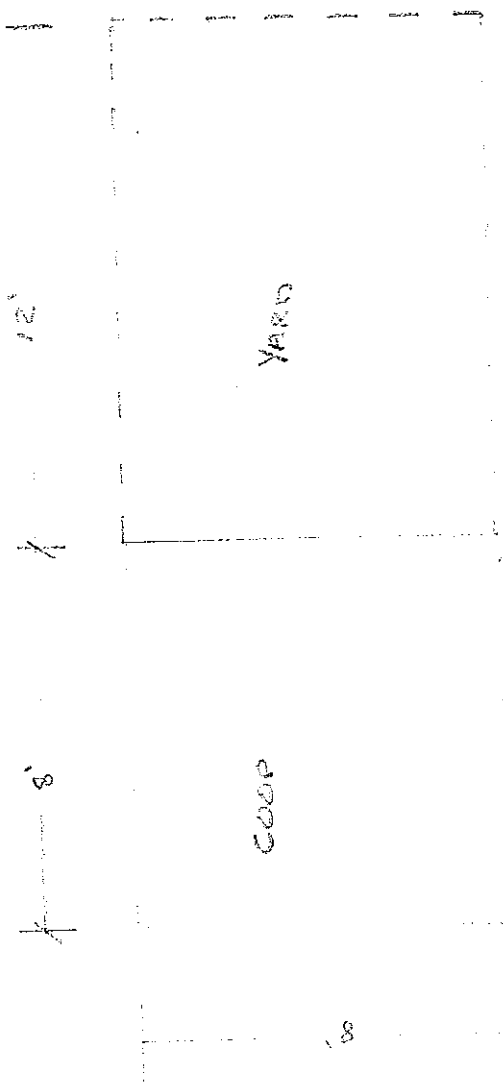


55'

PROPERTY LINE

Pen

- CHICKEN WIRE
- 4x4 POSTS



WASTE WILL BE USED TO COMPOST AND  
FERTILIZE SPENDING.

COOP  
2x4 CONCRETE  
2x6 FLOOR

COOP WILL BE 2' MIN OFF  
THE GROUND FOR EXTRA YARD SPACE.

**Maxwell City Hall**

107 Main Street • P.O. Box 215 • Maxwell, IA 50161  
Telephone (515) 387-8655 • Fax (515) 387-1223

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August 28, 2022

Dear Resident,

Rex & Kaitlyn Shoemaker at 200 Webb Ct is requesting a Poultry Permit. The Maxwell City Council will hold a hearing on Monday, September 12, 2022 at 6:30 pm in City Hall to consider the request Poultry. The Council shall not grant a permit to keep poultry on a premise unless:

- i. The premise is adequately and properly fenced and penned to contain the poultry.
- ii. No more than six (6) poultry are permitted on a premise of less than one acre. For each additional acre on the premises, two (2) additional poultry are permitted, however, no more than twelve poultry shall be permitted on any premises.
- iii. The poultry shall be penned or fenced no closer than 50' to residences other than the residence on the premises.
- iv. A waste disposal plan is provided to the Council showing how animal waste and refuse will be handled.
- v. No male poultry shall be kept on the premises.

As an abutting property owner within one hundred (100) feet of the above property, you are being notified of said meeting for any comments you wish to make for or against the proposed permit request. If you are unable to attend, written comments may be left at City Hall any time prior to the meeting.

If you have any questions, please call City Hall at 515-387-8655.

Sincerely,



Deb Hayes  
Maxwell City Clerk

100 ft.

Rob + Tammy Kirkpatrick  
300 Webb Ct

↓ Lisa  
Richard Sidwell  
7274 NE 105<sup>th</sup> Pl  
Bend, IA 50035

Allen + Sarah Duorak  
101 Webb Ct

City of Maxwell

Tim + Kelsey Nelson  
201 Webb Ct

Joel + Rynda Westendorf  
301 Webb Ct

## Monday's agenda

Doug Miller <dougmillers5151@yahoo.com>

Thu 9/8/2022 6:59 PM

To: City of Maxwell <cityofmaxwell@hotmail.com>

Cc: Jameson Hudson <jhudmusic@gmail.com>

Deb,

Please add discussion and action on shot put ring and discus area for school at the soccer field. Troy Houge wanted me to ask to have that placed on the agenda.

Thanks,

Doug



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

AUG 19 2022

08/19/2022  
 Quote #  
 161838-01-01

## City of Maxwell - Slide Replacement

City of Maxwell  
 Attn: Lauryn Myers  
 P.O. Box 215  
 Maxwell, IA 50161  
 Phone: 641-224-2199  
 lbmyers13@gmail.com

Ship to Zip 50161

Quantity	Part #	Description	Unit Price	Amount
1	90193	GameTime - 2-6"/3' Single Curved Zip Slide Custom - [Roto Plastic: (BL) Blue]	\$1,619.00	\$1,619.00
4	804710	GameTime - 3/8" 16 Unc Thread Insert	\$1.23	\$4.92
1	818312	GameTime - 3/8"-16 Placing Tool	\$49.00	\$49.00
			<b>Sub Total</b>	\$1,672.92
			<b>Material Surcharge</b>	\$232.12
			<b>Freight</b>	\$404.73
			<b>Total</b>	\$2,309.77

### Comments

- \* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.
- \* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.
- \* Original Order # 3288015 (2003).



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

08/19/2022  
Quote #  
161838-01-01

## City of Maxwell - Slide Replacement

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is **12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

### SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

# PowerScape

## GameTime



A PLAYCORE Company

1-800-235-2440

ISSUED/REVISED: 5/25/21

# 90193 CURVED ZIP SLIDE

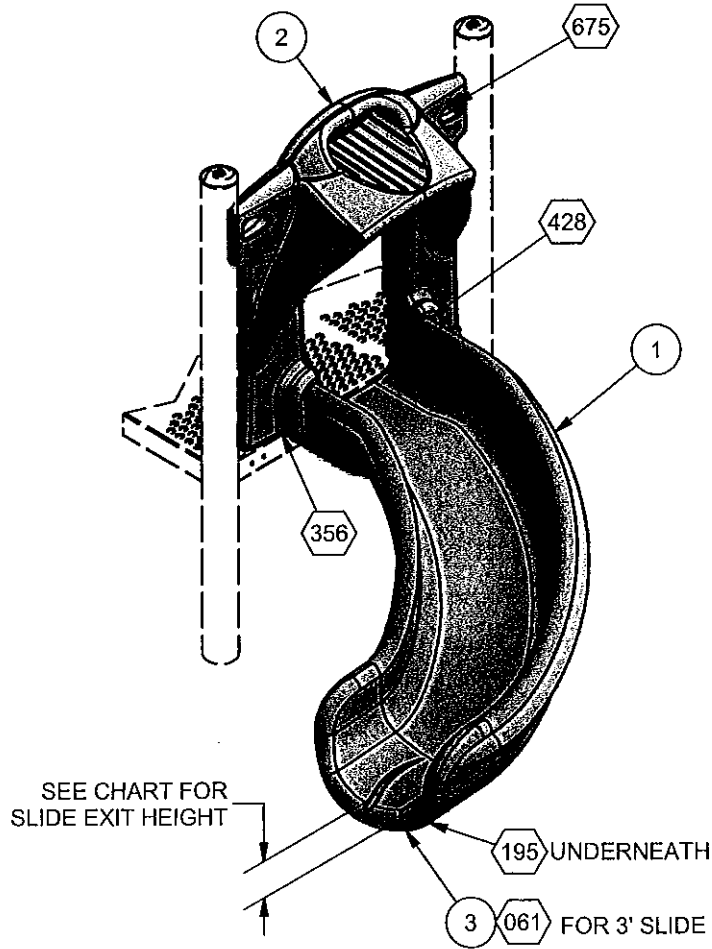
2'-6" / 3'-0" 90193

-  = INSTALLATION DETAIL
-  = PARTS LIST REFERENCE



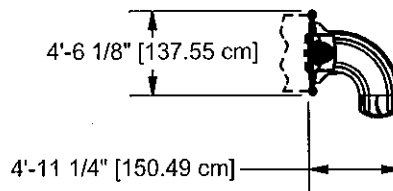
### INSTALLATION INSTRUCTIONS

1. Before assembling this equipment, read the enclosed INSTALLER INSTRUCTIONS in the installation booklet; follow all the instructions during installation.
2. Assemble parts as shown in the ASSEMBLY DRAWING. Refer to the assembly details for the specific hardware required in each connection.



**ASSEMBLY DRAWING**

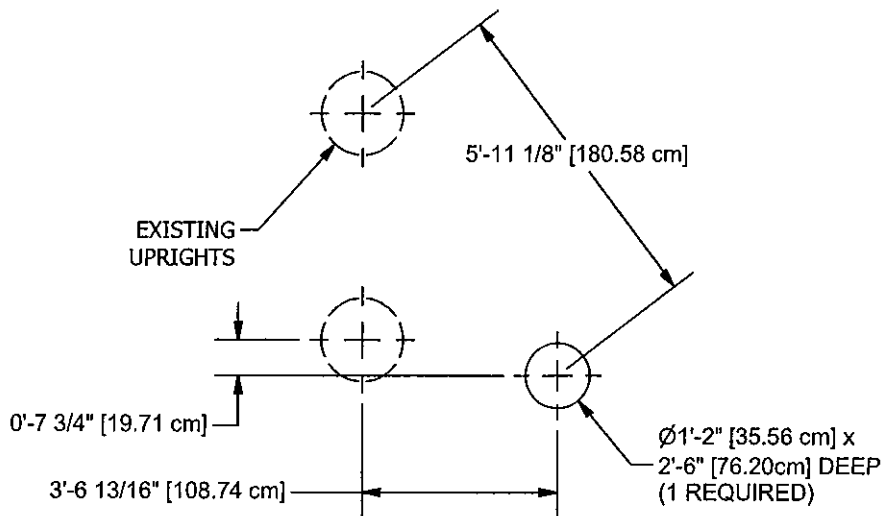
EXIT HEIGHT CHART	
DECK HEIGHT	SLIDE EXIT HEIGHT
2'-6"	0'-4 3/4" [12.07cm]
3'-0"	0'-10 3/4" [27.31cm]



**TOP VIEW**

EXIT HEIGHT CHART -for- 2'-6" & 3'	
STANDARD	EXIT HEIGHT from SURFACING
ASTM	11" OR LESS
CSA	275mm OR LESS
EN	200mm OR LESS





**GROUND PLAN**

**NOTE:** HOLE DEPTHS INDICATED ON ALL GROUND PLANS ARE MEASURED FROM THE FINISHED SURFACE. SEE DETAIL 005. ALL FOOTING DIMENSIONS ARE BASED ON LEVEL FINISHED SURFACE.

**CONCRETE REQUIRED**  
 .06 CUBIC YARDS  
 [.05 CUBIC METERS]

Parts List			
REF.	DESCRIPTION	QTY	PART NUMBER
1	3' CURVED ZIP SLIDE	1	176400
2	SINGLE ZIP SLIDE HOOD	1	203858
3	FOOTBUCK	1	176385
	<b>HARDWARE COMPLETE</b>	1	204516
	3/8" x 3/4" P.B.H.C.S. w/PATCH	4	812052*
	3/8" x 1 3/4" P.B.H.C.S. w/PATCH	2	812054*
	3/8" x 2 1/4" P.B.H.C.S. w/PATCH	2	812056*
	3/8" x 2 3/4" P.B.H.C.S. w/PATCH	2	812058*
	3/8" LOCK WASHER	11	817334*
	3/8" FLAT WASHER	4	817410*
	3/8" FLAT WASHER (1" O.D.)	2	817401*
	3/8" FLAT WASHER (1 1/4" O.D.)	4	817424*
	6" EXTENSION	1	151080*
	3/8" x 3 1/2" HEX HEAD BOLT	1	801013*
	3/8" HEX NUT	1	804053*

*Unless Otherwise Specified, All Units of Measure are Each  
 \* Included in Hardware*

**Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location.**

**Note: Peen Tee-Nuts and Flatwashers to match radius of pipe after assembly is complete.  
 Note: Loctite (supplied by others) should be used on any non-patch hardware.**

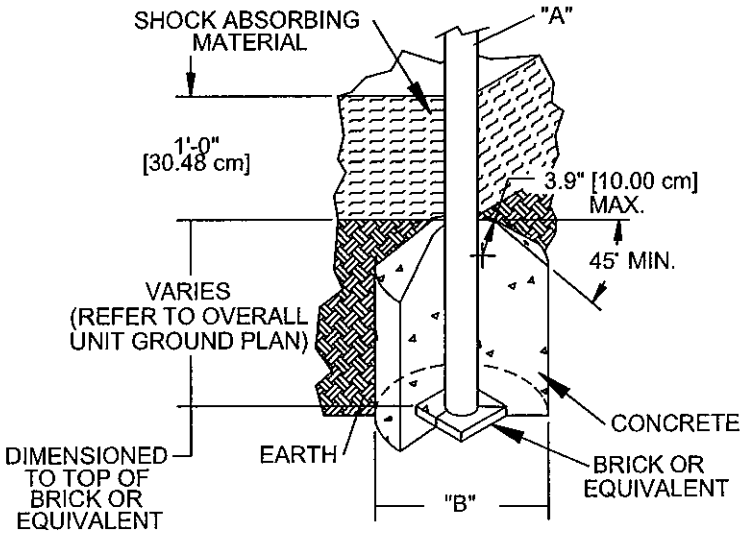
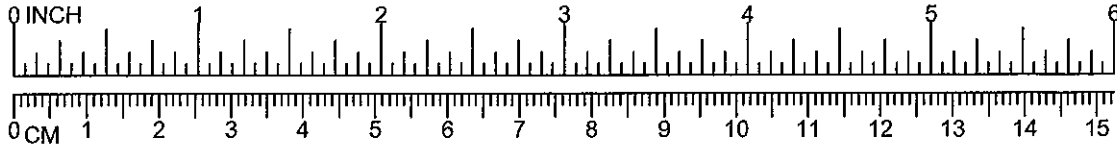
# DETAILS -for- 90193

## IMPORTANT

TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED SMOOTH AND TREATED TO PREVENT CORROSION.

NOTE: LOCTITE (SUPPLIED BY OTHERS) SHOULD BE USED ON ALL THREADED HARDWARE.

NOTE: AFTER ASSEMBLY IS COMPLETE, PEEN TEE-NUTS AND FLATWASHERS TO MATCH RADIUS OF PIPE.



DIA. "A" (PIPE SIZE)	DIA. "B" (FOOTING SIZE)
1 1/16" [2.70 cm]	1'-2" [35.56 cm]
1 5/16" [3.33 cm]	1'-2" [35.56 cm]
1 5/8" [4.13 cm]	1'-2" [35.56 cm]
1 7/8" [4.83 cm]	1'-2" [35.56 cm]
2 3/8" [6.03 cm]	1'-2" [35.56 cm]
3 1/2" [8.89 cm]	1'-6" [45.72 cm]
5" [12.70 cm]	1'-6" [45.72 cm]
TRACK RIDE & SWINGS	
5" [12.70 cm]	2'-0" [60.96 cm]
TREE SCAPE	
5" [12.70 cm]	4'-0" [121.92 cm]

**NOTES:**

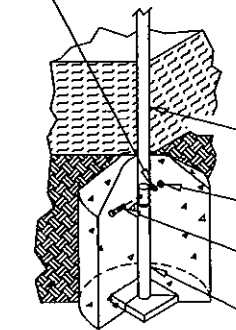
- SLOPED FOOTING IS A REQUIREMENT OF EUROPEAN STANDARD EN1176-1 ONLY
- SUGGESTED MINIMUM CONCRETE RATING: 3000 PSI

032

SHOCK ABSORBING PROPERTIES OF SURFACING MATERIALS VARY. IF YOU DETERMINE THAT LESS THAN 1'-0" [30.48cm] OF SURFACING IS REQUIRED, MAKE UP THE DIFFERENCE IN ELEVATION WITH EARTH, BEFORE APPLYING SURFACING.

LEG (PIPE DIA.)	BOLT REQUIRED
1 5/16" [3.3 cm]	3/8" x 2" HEX HEAD (801007)
1 5/8" [4.1 cm]	3/8" x 2 1/2" HEX HEAD (801009)
1 7/8" [4.7 cm]	3/8" x 3" HEX HEAD (801011)
2 3/8" [6.0 cm]	3/8" x 3 1/2" HEX HEAD (801013)
2 7/8" [7.3 cm]	3/8" x 4" HEX HEAD (801015)

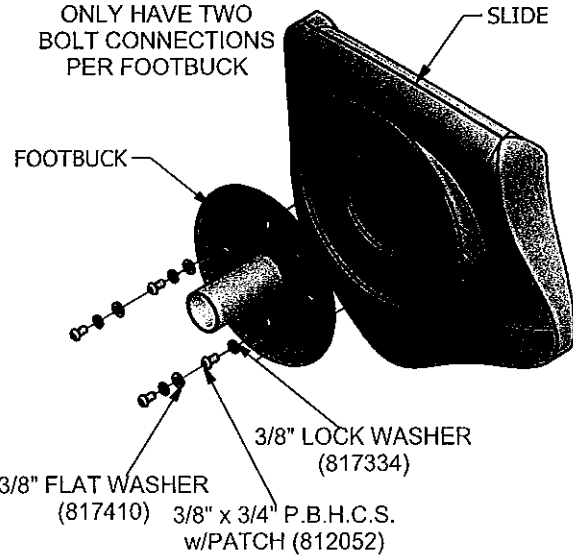
3/8" LOCKWASHER (817334)



061

- LEG, SEE CHART FOR SIZE
- 3/8" HEX NUT (804053)
- SEE CHART FOR SIZE
- EXTENSION

SOME SLIDES WILL ONLY HAVE TWO BOLT CONNECTIONS PER FOOTBUCK



195

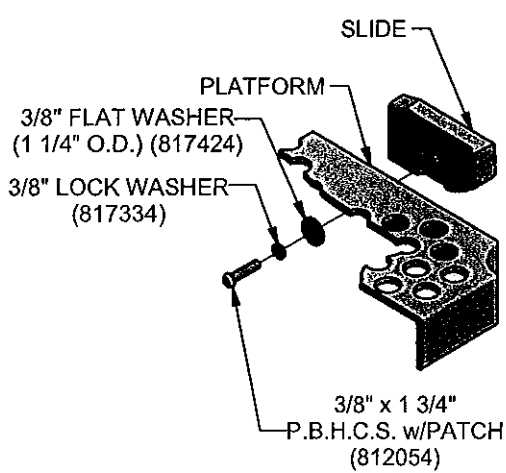
# DETAILS -for- 90193

**IMPORTANT**

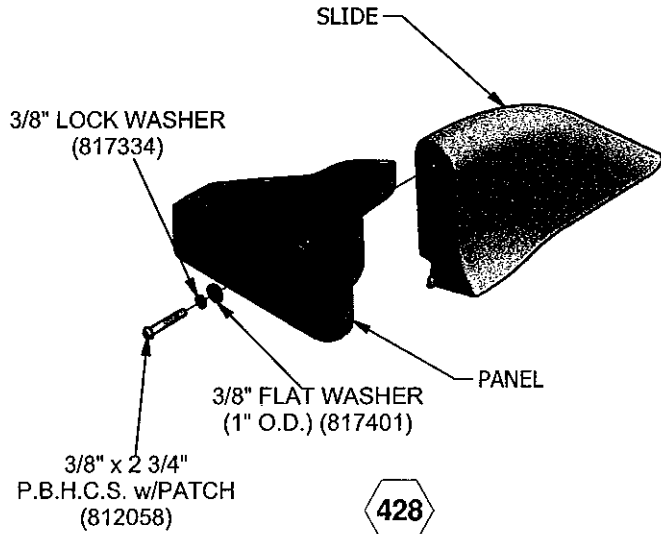
TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END  
PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED  
SMOOTH AND TREATED TO PREVENT CORROSION.

NOTE: LOCTITE (SUPPLIED BY OTHERS) SHOULD BE USED ON ALL THREADED HARDWARE.

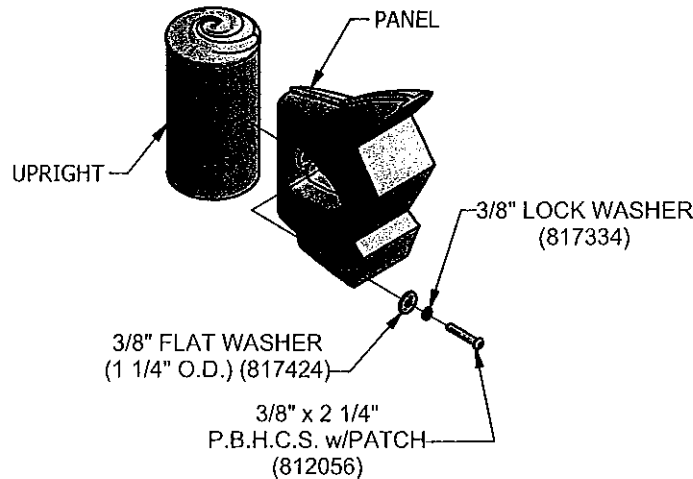
NOTE: AFTER ASSEMBLY IS COMPLETE, PEEN TEE-NUTS AND FLATWASHERS TO MATCH RADIUS OF PIPE.



356



428



675



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

08/19/2022  
Quote #  
161838-01-01

## City of Maxwell - Slide Replacement

### ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$2,309.77**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

### BILLING INFORMATION:

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

### SHIPPING INFORMATION:

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

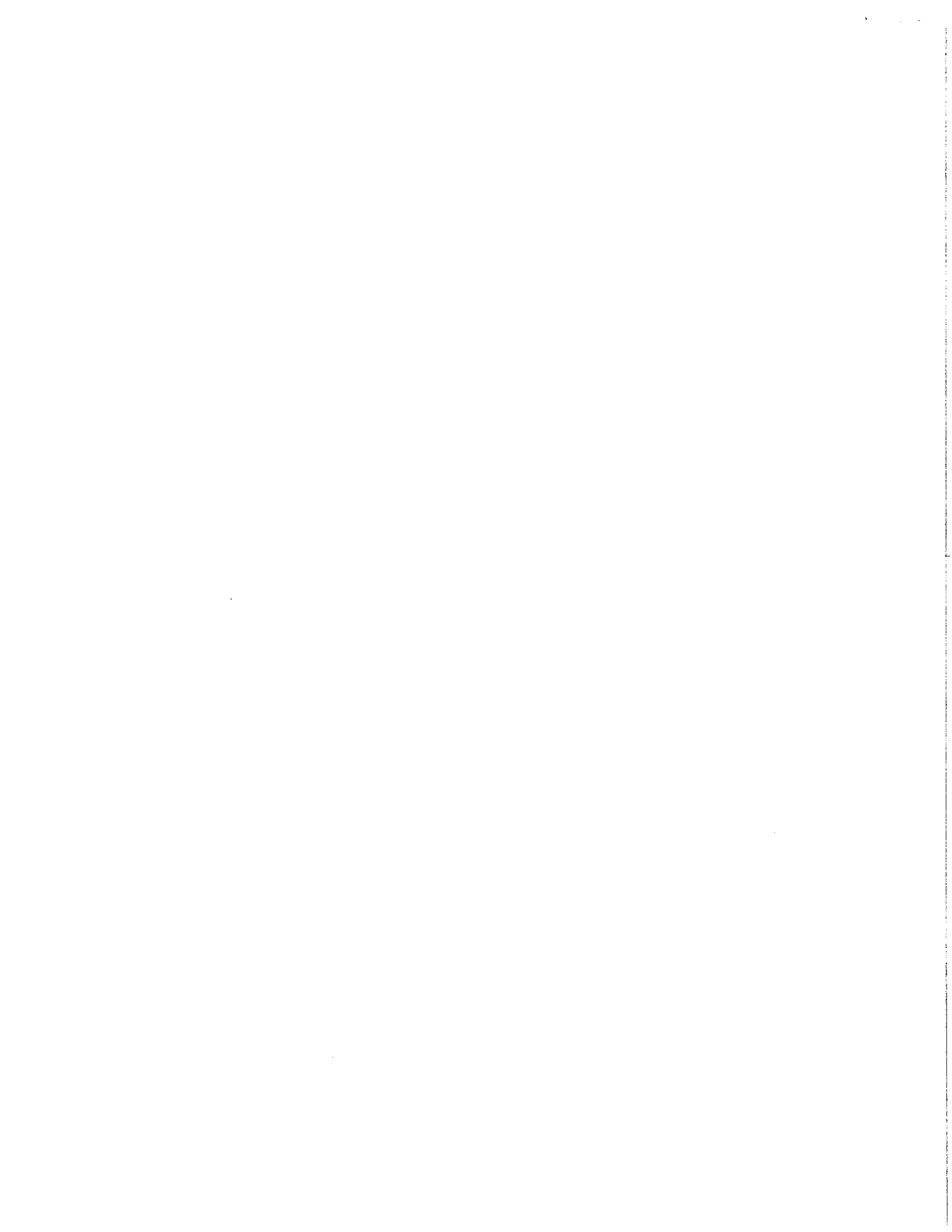
Address: \_\_\_\_\_

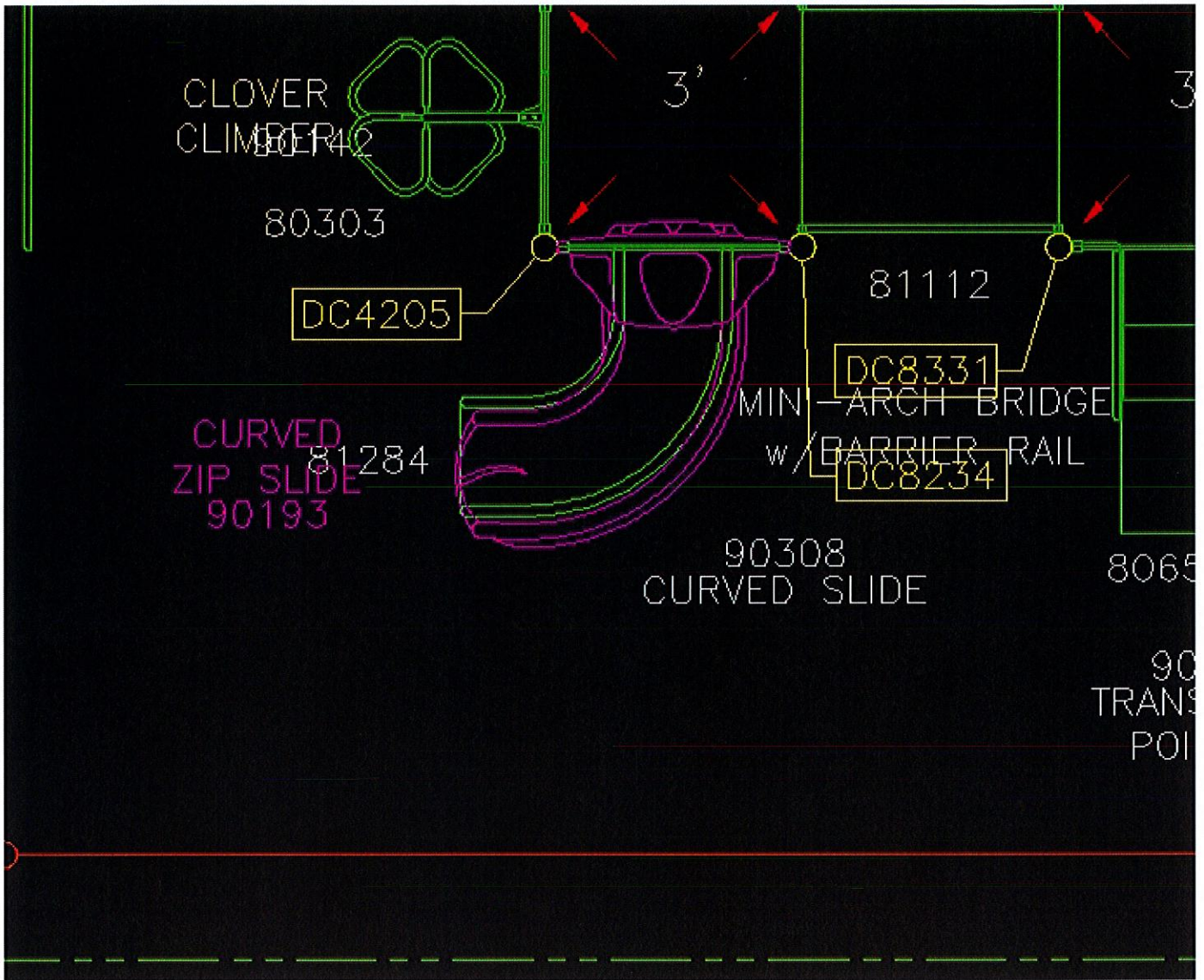
Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_







## Sept agenda. City tree survey

Kenneth Jans <kennethjans63@gmail.com>

Thu 8/18/2022 3:33 PM

To: Cityof Maxwell <cityofmaxwell@hotmail.com>; billyisameek@yahoo.com <billyisameek@yahoo.com>

Deb, please put this on the September council meeting agenda. If I'm correct the date will be 9/12/22 @ 6:30pm.

Ken Jans

--

Kenneth Jans



**RESOLUTION 2021-??**

**A RESOLUTION APPROVING  
THE 2021 - 2022 ROAD USE REPORT  
FOR THE CITY OF MAXWELL, IOWA**

WHEREAS, the City Clerk has completed and submitted the 2021-2022 road use report for the Maxwell City Council's review; and,

WHEREAS, upon approval of the council, this report will be submitted electronically to the Iowa Department of Transportation; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Maxwell, Iowa that the city clerk is hereby authorized to submit the 2021-2022 road use report.

**SEE ATTACHED REPORT**

PASSED BY THE CITY OF MAXWELL, IOWA, ON THIS 12th' DAY OF SEPTEMBER, 2022.

\_\_\_\_\_  
JAMESON HUDSON, MAYOR

ATTEST:

\_\_\_\_\_  
DEB HAYES, CLERK



Bureau of Local Systems  
Ames, IA 50010

### City Street Finance Report

Fiscal Year 2022  
Maxwell  
8/26/2022 2:33:47 PM

### Expenses

Account	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance
Salaries - Roads/Streets		\$496							\$496
Benefits - Roads/Streets		\$60							\$60
Building & Grounds Maint. & Repair		\$3,594							\$3,594
Vehicle & Office Equip Operation and Repair		\$4,490							\$4,490
Street Lights		\$3,593							\$3,593
Other Maintenance and Repair		\$418							\$418
Engineering		\$11,154					\$31,742		\$42,896
Street Maintenance Expense		\$51,932							\$51,932
Replacement Posts & Signs		\$2,746							\$2,746
Vehicles		\$4,591							\$4,591
Other Capital Equipment		\$1,024							\$1,024
Transfer Out		\$55,800			\$10,488				\$66,288
Street Lighting	\$31,146								\$31,146
Snow Removal		\$4,066							\$4,066
Depreciation & Building Utilities		\$448							\$448
<b>Total</b>	<b>\$31,146</b>	<b>\$144,412</b>		<b>\$10,488</b>		<b>\$31,742</b>			<b>\$217,788</b>



Bureau of Local Systems  
Ames, IA 50010

### City Street Finance Report

Fiscal Year 2022  
Maxwell  
8/26/2022 2:33:47 PM

### Revenue

	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Levied on Property	\$31,146				\$0	\$0				
State Revenues - Road Use Taxes		\$120,264								\$120,264
Charges/fees									\$0	\$0
Transfer In		\$10,488							\$55,800	\$66,288
<b>Total</b>	<b>\$31,146</b>	<b>\$130,752</b>			<b>\$0</b>	<b>\$0</b>			<b>\$55,800</b>	<b>\$217,698</b>



Bureau of Local Systems  
Ames, IA 50010

## City Street Finance Report

Fiscal Year 2022

Maxwell

8/26/2022 2:33:47 PM

### Bonds/Loans

Project Name	FY	Amount	Source
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Bureau of Local Systems  
Ames, IA 50010

## City Street Finance Report

Fiscal Year 2022  
Maxwell  
8/26/2022 2:33:47 PM

### Equipment

John Deere Z997R Mower	2015	Purchased	\$11,685	No Change
International Dump Truck 4700	1997	Purchased	\$11,500	No Change
Feris 3100z Mower	2017	Purchased	\$10,624	No Change
GMC\Chevy Truck - pickup	2021	Purchased	\$49,700	No Change
John Deere Tractor 5101	2013	Purchased	\$49,021	No Change
420D Cat Backhoe	2005	Purchased	\$59,596	Traded
John Deere Mower 1145	1997	Purchased	\$15,600	No Change
Ford F350 Pickup	2000	Purchased	\$16,900	No Change
GMC Dump Truck	1995	Purchased	\$9,000	No Change
Chevrolet Silverado 3500	2011	Purchased	\$26,809	No Change
Caterpillar	2021	Purchased	\$103,573	New



Bureau of Local Systems  
Ames, IA 50010

## City Street Finance Report

Fiscal Year 2022

Maxwell

8/26/2022 2:33:47 PM

### Street Projects

Project Description	Project ID	Project Status	Project Start Date	Project End Date	Project Cost	Project Funding Source
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Bureau of Local Systems  
Ames, IA 50010

## City Street Finance Report

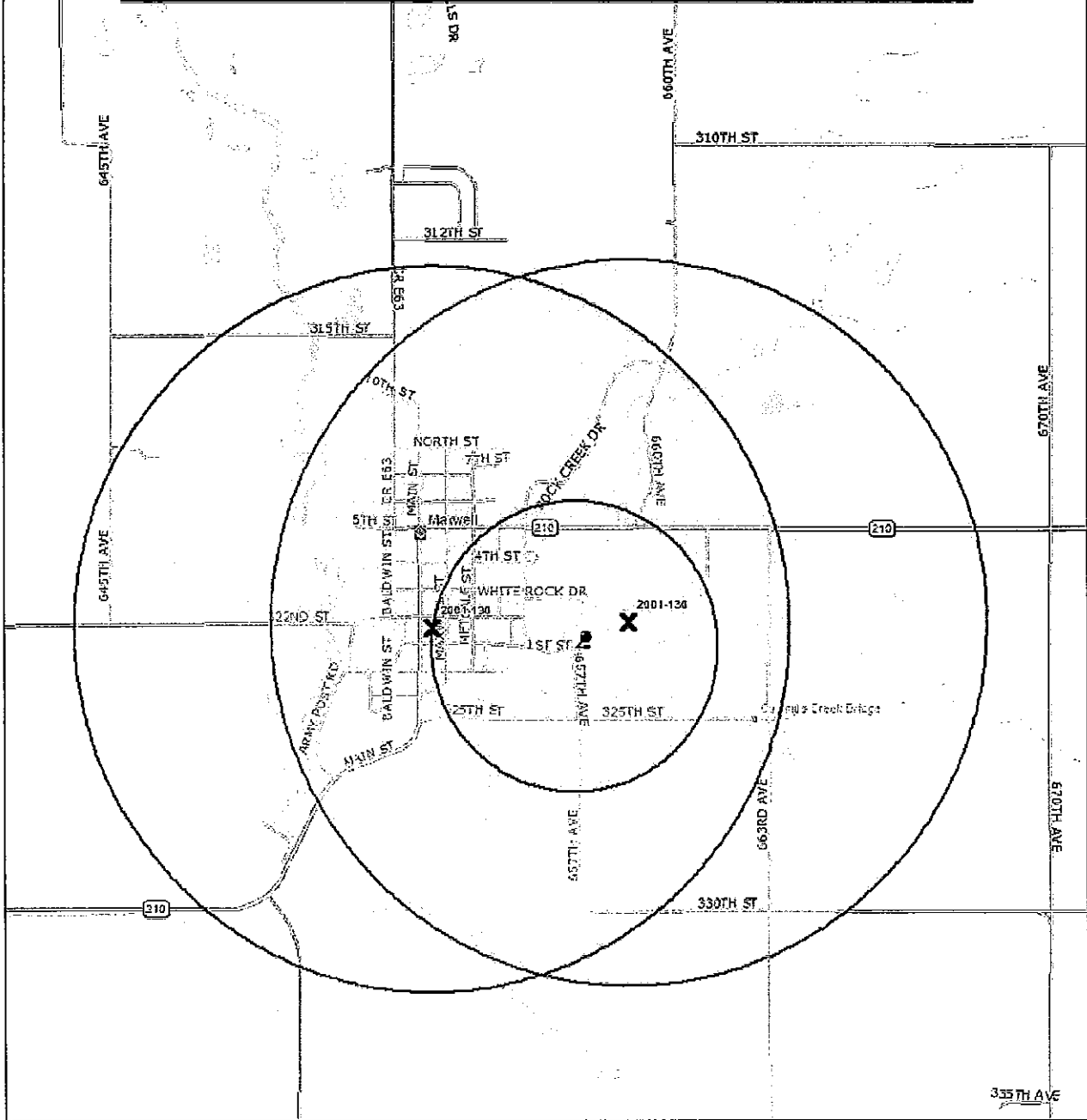
Fiscal Year 2022  
Maxwell  
8/26/2022 2:33:47 PM

### Summary

	General Fund	Special Revenue	Special Revenue	Special Revenue	Special Revenue	Special Revenue	Special Revenue	Special Revenue	Special Revenue
Beginning Balance	\$0	\$183,614	\$0	\$0	\$0	\$52,600	\$0	\$0	\$236,214
SubTotal Expenses (-)	\$31,146	\$88,612				\$31,742			\$151,500
Transfers Out (-)		\$55,800	\$10,488						\$66,288
Subtotal Revenues (+)	\$31,146	\$120,264	\$0	\$0	\$0			\$0	\$151,410
Transfers In (+)		\$10,488				\$55,800			\$66,288
Ending Balance	\$0	\$169,954	(\$10,488)	\$0	\$0	\$76,658		\$0	\$236,124

Resolution Number:  
Execution Date:  
Signature:

Maxwell, Iowa Proposed Coverage August 2022



**BVPS**

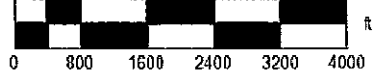
Complete Solutions  
Blue Valley Public Safety Inc.  
1-800-268-5120

This map does not reflect the effects of wind, terrain or other obstacles to sound.  
This map is for general reference only and the coverage depicted may not be  
reflective of real world conditions.

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Data Zoom 13-0





# FEDERAL SIGNAL

## Safety and Security Systems

*Advancing security and well being.*

2645 Federal Signal Drive  
University Park, Illinois 60484-0975  
800.548.7229  
www.fedsig.com

**Contact Name:** Jameson Hudson, Mayor

**Customer:** City of Maxwell

**Address:** 107 Main St.

**City:** Maxwell

**State:** IA

**Zip:** 50161-4489

**Phone:** 515-387-8655

**Cell:** 515-971-0160

**Fax:** \*

**Email:** jhudson@maxwellstatebank.com

**Notes:** Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

<b>Quotation No.: ANS</b>	
<b>809221506</b>	
Please reference quote no. on your order	
Date Quoted:	8/9/22

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
<b>Electro-Mechanical Siren Equipment</b>					
1	2	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$ 9,128.70	\$ 18,257.40
2	2	2001-AC	SIREN CONTROL, 2001AC	\$ 3,448.00	\$ 6,896.00
3	2	FCH	FEDERAL CONTROLLER, HIGH BAND RADIO	\$ 2,248.20	\$ 4,496.40
4	2	10A3	CABLE, 25' PL259 MALE & ADPT	\$ 233.10	\$ 466.20
5	2	RP164	ANT,GROUNDING PLANE	\$ 180.00	\$ 360.00
6	2	AMB-RP164	ANTENNA MOUNTING BRACKET FOR RP164 POLE OR WALL	\$ 72.00	\$ 144.00
<b>Total Equipment</b>					<b>\$ 30,620.00</b>

<b>Shipping</b>					
7	1	ES-FREIGHT - Z1	Shipping Fees		\$ 1,496.52
<b>Services</b>					
8	2	TK-I-2001AC-Z2	2001 / Equinox / 508 / Eclipse-8 AC Only Standard Installation 50' Class 2 Wood Pole	\$ 6,960.00	\$ 13,920.00
<b>Total Services</b>					<b>\$ 13,920.00</b>

<b>Total of Project</b>	<b>\$ 46,036.52</b>
-------------------------	---------------------

<b>Options</b>					
9	2	BV-TRAFFIC	Traffic Control, if required	\$ 750.00	\$ 1,500.00
10	2	BV-Permit	Cost associated with electrical inspections / permits, if required	\$ 1,250.00	\$ 2,500.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

**Site Restoration** is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

**Adverse Site Conditions**, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

**Power Clause:** Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

**Traffic Control Clause:** Traffic control, if required, will be an additional \$250.00 per site.

**Permit Clause:** Any special permits, licenses or fees will be additional.

**FCC Licensing Clause:** The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

**Classified Location Clause:** No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

**Sales Tax:** Sales Tax will be additional unless an Exemption Certificate is provided.

**Proposed By:** Dee A. Wieduwilt  
**Company:** Blue Valley Public Safety Inc.  
**Address:** P.O. Box 363 - 509 James Rollo Dr.  
**City, State, Zip:** Grain Valley, MO 64029  
**Country:** USA  
**Work Phone:** 1-800-288-5120  
**Fax:** 816-847-7513  
**Approved By:** Brian Cates

**Delivery:** 12-16 weeks  
**Freight Terms:** FOB University Park  
**Terms:**  
Equipment, Net 30 Days upon receipt  
Services, Net 30 Days as completed,  
billed monthly. Net 30 will not be held  
for installations.

**Title:** General Manager

**Brian Cates**

Signature

Contact Name: Jameson Hudson, Mayor

Customer: City of Maxwell

Address: 107 Main St.

City: Maxwell

State: IA

Zip 50161-4489

Phone: 515-387-8655

Cell: 515-971-0160

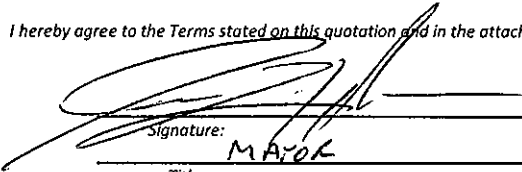
Fax: \*

Email: [jhudson@maxwellstatebank.com](mailto:jhudson@maxwellstatebank.com)

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

<b>Quotation No.: FWS</b> <b>809221506</b> Please reference quote no. on your order Date Quoted: 8/9/22
---

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

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

<p>*** Purchase Order <u>MUST</u> be made out to: *** Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484 Purchase Order MUST be e-mailed, mailed or faxed to: Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513 <a href="mailto:dee@bypsonline.com">dee@bypsonline.com</a></p>
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Properties in Code Violation

Updated

9/9/2022

Code #	Description	Code Violations	Pictures taken	First Letter sent	Hearing	Follow up date/yards checked	Second letter sent	Fine Amount	Reported by
50.02.07	Storage of flammable junk	50.02.13	yes	4/28/2022		Talked at May Council Meeting			
50.02.13	Accumulation of junk	51.02							
50.02.14	Failure to maintain structure	50.02.14							
51.02	Junk and junk vehicles prohibited	50.02.14	yes	4/28/2022		see letter in packet			Doug
50.02.9	Weeds, brush								
523 Metcalf Rick Secker		50.02.14 51.02	yes	4/28/2022		7/13/2022-safe building will look at and report any violations.			Doug Lauryn
708 Metcalf Dennis Deo		50.02.14	yes	4/28/2022					Doug
307 7th St Melissa Zuspan			yes	No		Not sure of violation			Doug
700 7th St Jason Sandy		50.02.13 51.02 50.02.09	yes	4/28/2022					Doug
908 5th St David & Janet Harrington		50.02.13	yes	4/28/2022		Dave contacted me and they will be working to remove			Doug
15-27-181-321 Shill, Justin		51.01	yes	4/28/2022					Steve
100 Army Post Road City of Maxwell		51.01	yes	no letter		Talked to Tony.			Steve

Property	Code Violations	Pictures taken	First Letter sent	Hearing	Follow up date/yards checked	Second letter sent	Fine Amount	Reported by
408 2nd St Barton, Robert	50.02.13	yes	4/28/2022					Steve
46 Main St Central Iowa Shortline	51.01	yes	4/28/2022					Steve
59 Maxwell Hayes, Everette & Lisa	135.06	yes	4/28/2022					Steve
109 Maxwell St Hienen Daniel & Whitney	50.02.13	yes	4/28/2022					Steve
79 Metcalf St Davis, Levi & Fabiola	50.02.13	yes	4/28/2022		letter never picked up. Fabiola called to find out about letter. She would someone to look at yard.			Steve
120 Metcalf St BPTP LLC	50.02.13	yes	4/28/2022		Talked at May meeting. Also has letter in packet			Steve
301 Short St Hudson, Ted & Leota	51.01/51.02	yes	4/28/2022		Showed proof that the vehicles are up to date. But she is going to call an organization to get them			Steve
515 5th St Patrick, Morgan	50.02.14,51.02	yes	4/28/2022		She will work on it Safe Building is looking it and will report violations.			Laurnyn
521 5th St Erickson, Angelina	50.02.14,50.02.09, 51.02	yes	4/28/2022		Judy came in and voiced opinion very loudly. They are looking to get rid of car. Chuck called and his nephews are going to come up and remove the brush and the porch that is falling down. SafeBuilding is hold on to this one to see if it gets cleaned up.			Laurnyn

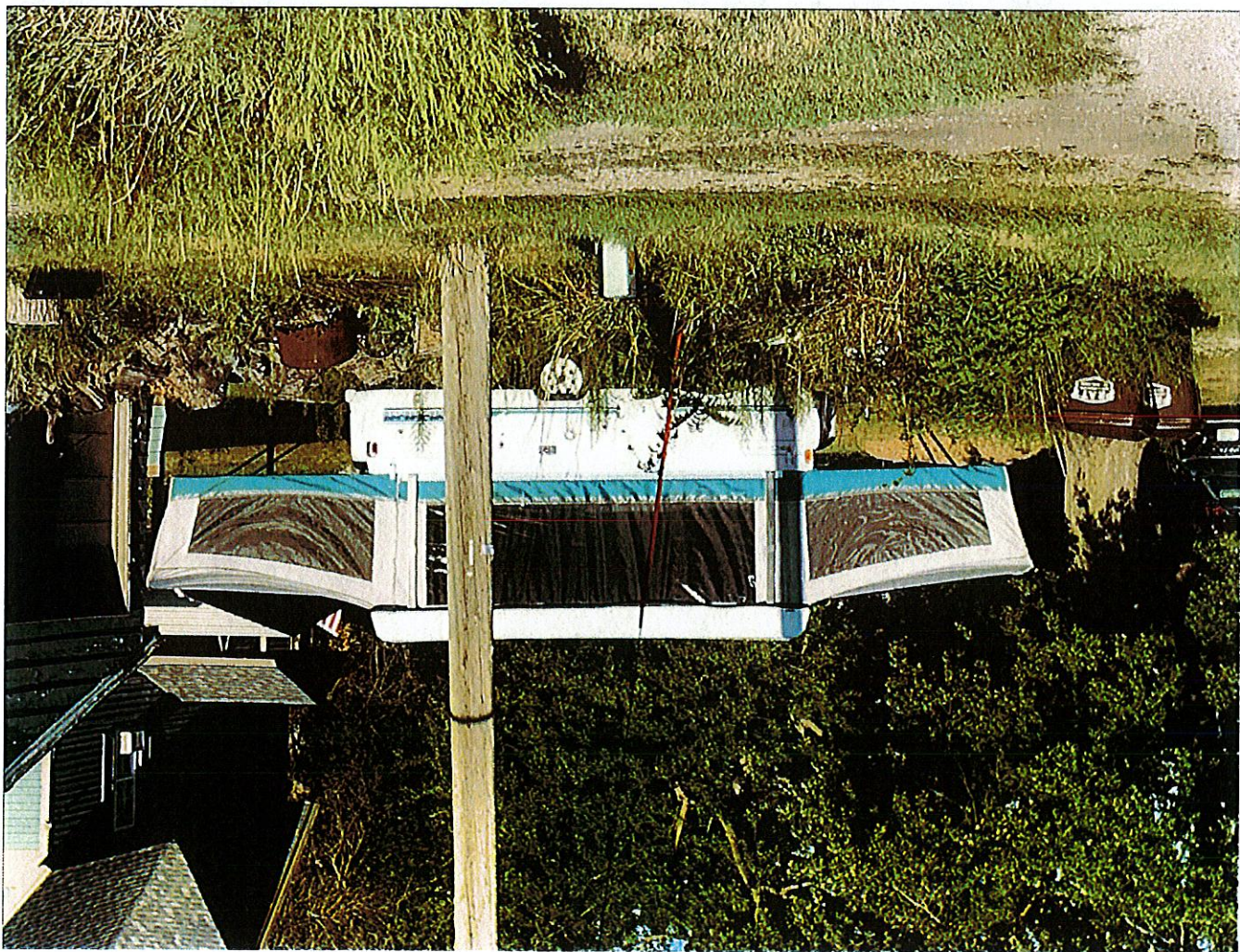
Property	Code Violations	Pictures taken	First Letter sent	Hearing	Follow up date/yards checked	Second letter sent	Fine Amount	Reported by
421 6th St Tongay, Jim	50.02.14,50.02.09	yes	4/28/2022		letter in packet			Lauryn
521 6th St Courtne, Theresa	51.02,50.02.09	yes	4/28/2022		letter in packet			Lauryn
516 Metcaif Rick Sesker	50.02.09	no						Lauryn
520 Metcaif St Thompson, Lynn	51.02	no	No		He died and house is being sold			Lauryn
618 Metcaif St Young, James	51.02	no			Safe Building is looking it and will report violations.			Lauryn
620 Main ST Josh Barrett	50.02.14	yes	4/28/2022		Josh called and discussed what needed to be done.			Lauryn
100 Maxwell St Haynes, Brandy	51.02	yes	NO		Talked to brother they are working to remove boat & junk.			Lauryn
108 Maxwell ST Lee, Bert	51.02	yes	4/28/2022		letter in packet			Lauryn
208 Maxwell ST Shil, Justin	50.02.14,51.02	yes	4/28/2022					Lauryn
312 Maxwell St Gienelstein, Zoe	51.01.01,50.02.09, 50.02.14	yes	4/28/2022		Safe Building is looking it and will report violations.			Lauryn
204 Short St Sesker Properties		no			Safe Building is looking it and will report violations.			Lauryn

**North of soccer field**

Doug Miller <dougmliller5151@yahoo.com>  
Fri 8/26/2022 10:52 AM  
To: City of Maxwell <cityofmaxwell@hotmail.com>



Old fence and tree pieces in weeds by camper  
Sent from my iPhone



## Code Violations

Steven Gast <steven50161@gmail.com>

Wed 8/17/2022 4:17 PM

To: City Clerk Maxwell <cityofmaxwell@hotmail.com>; Jameson Hudson <jhudsonmusic@gmail.com>

Mayor, Clerk, and Council

This afternoon Mike Gustafson asked me to tour properties in his end of town so he could point out violations. Mike is stopping at City Hall to fill out complaint forms. I have taken pictures of the violations and you can access them and download at this link:

[https://www.dropbox.com/sh/016vbywiz5i15n/AAD7Da0QZys\\_IgWLIgoIQYaxa?dl=0](https://www.dropbox.com/sh/016vbywiz5i15n/AAD7Da0QZys_IgWLIgoIQYaxa?dl=0)

There are five properties. I believe the violations are as follows:

204 Short - Structural - front porch roof and gutters, side window blocked with particle board, garage door broken

Junk and debris - west side in front of garage

Excessive height of grass and weeds - west side

208 Short - Junk and Junk vehicle - south side outside of fence and behind garage and inside of fence on east property line

218 Short - Junk - collapsed pool behind house

301 Short - Junk and Junk vehicle - campers and cars behind house with debris between camper and car

220 Broad - Structural - south wall of garage knocked out making structure unsafe

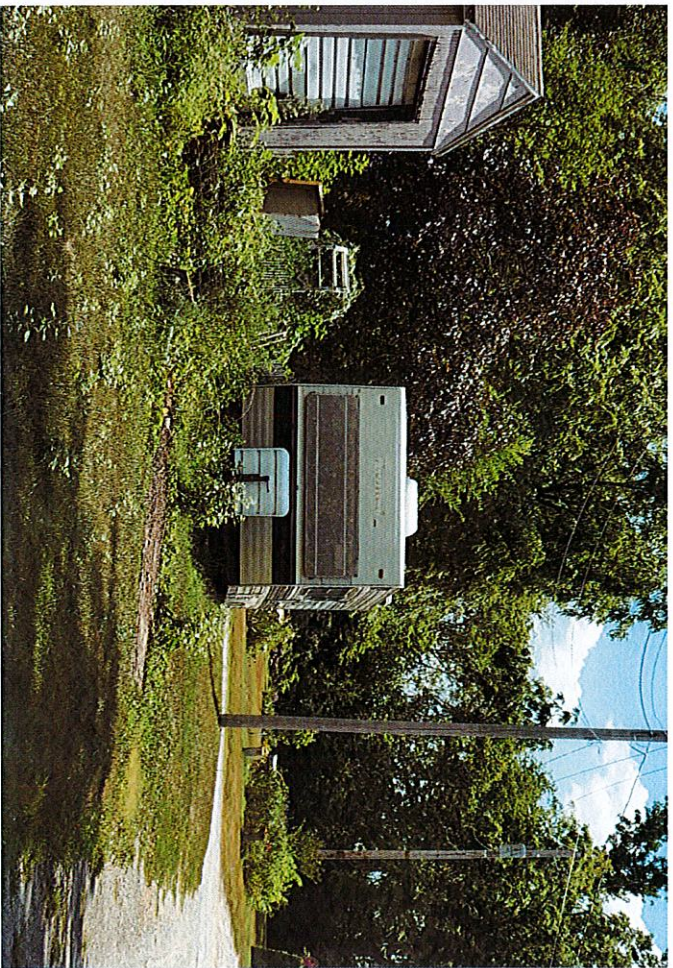
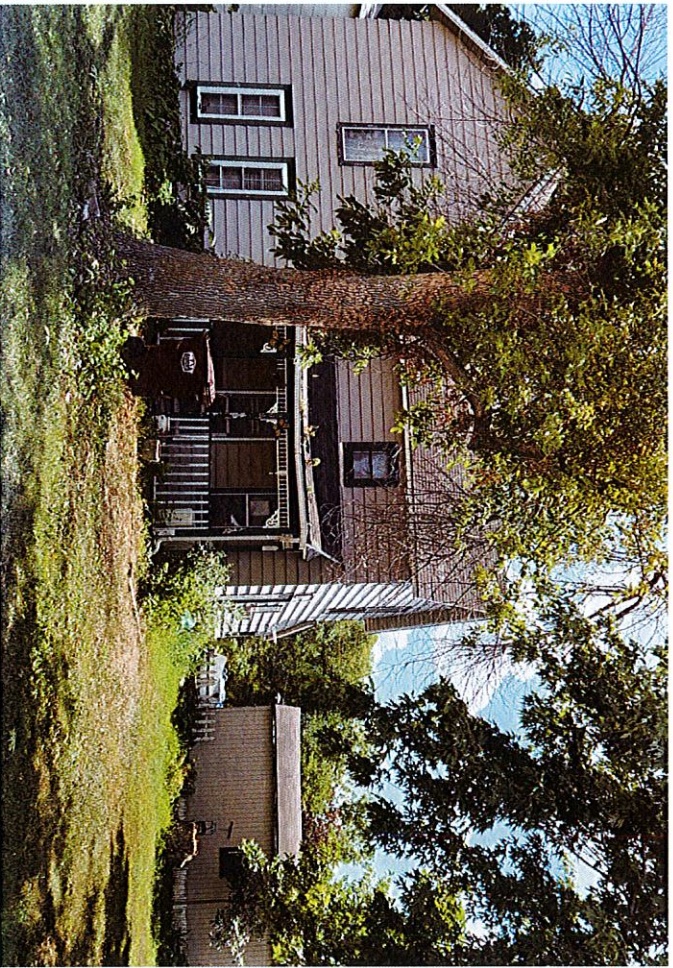
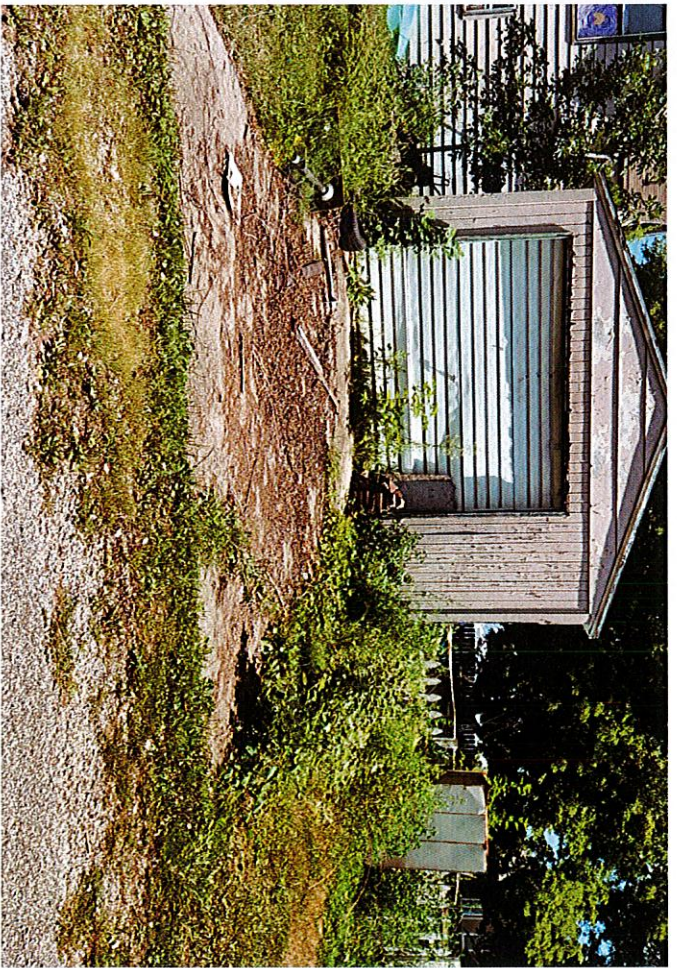
Junk and debris - south side of house by back door

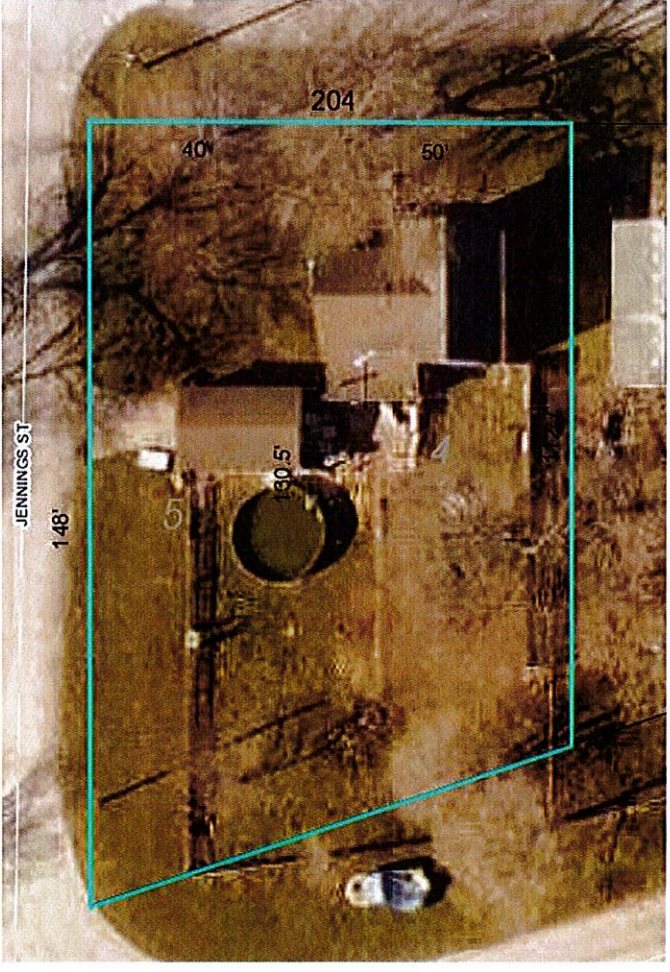
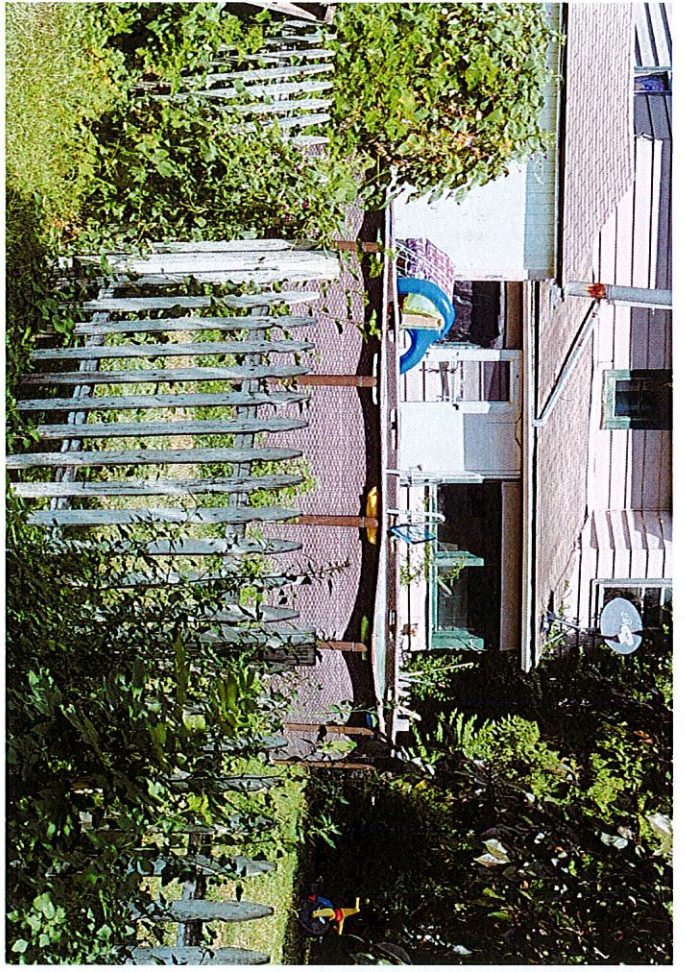
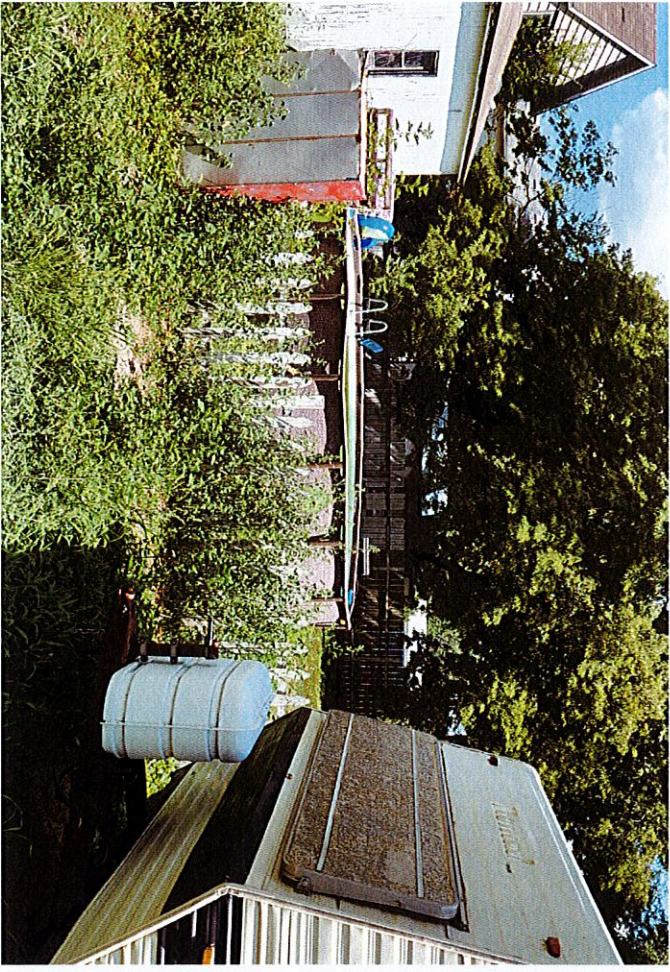
Excessive height of grass and weeds - south side of house by back door and north east of house in ROW

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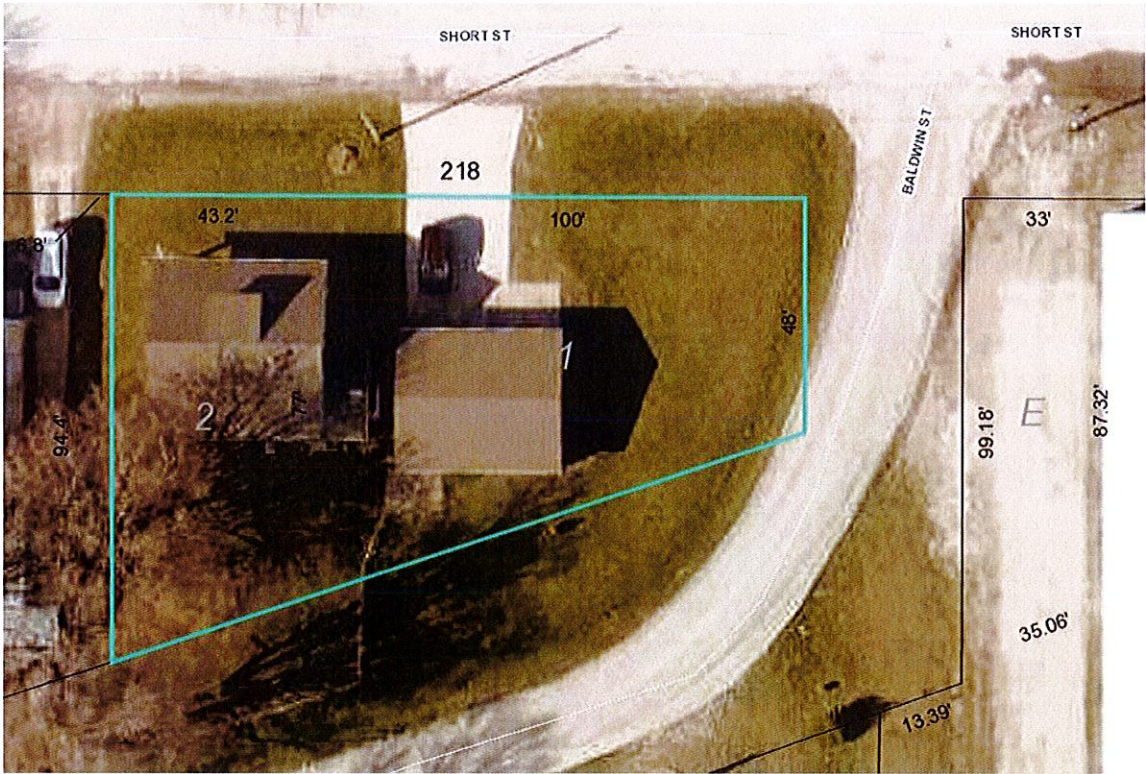
Steve Gast

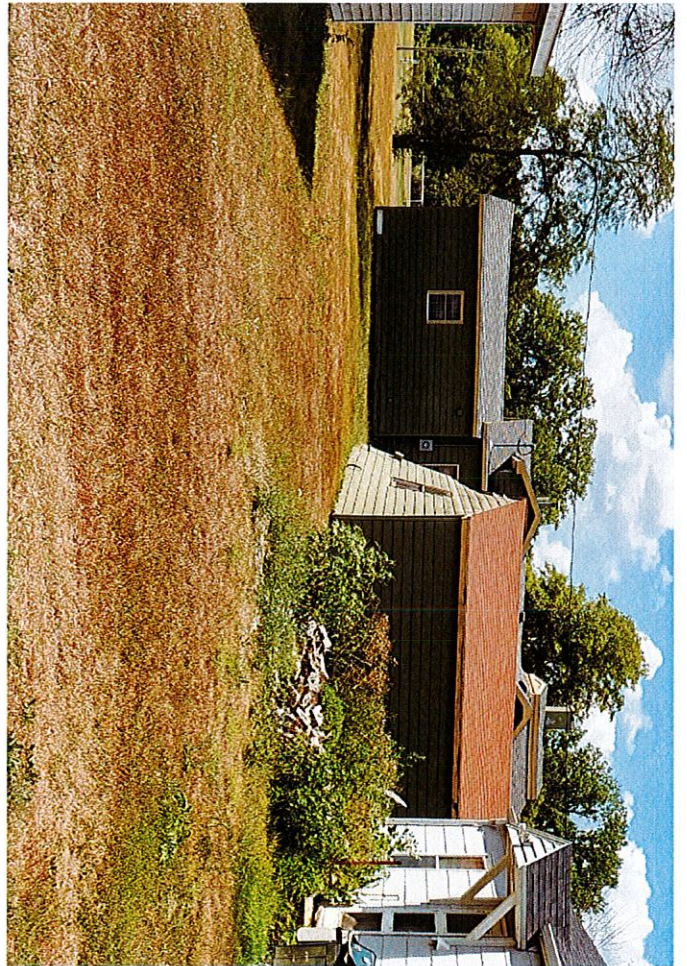


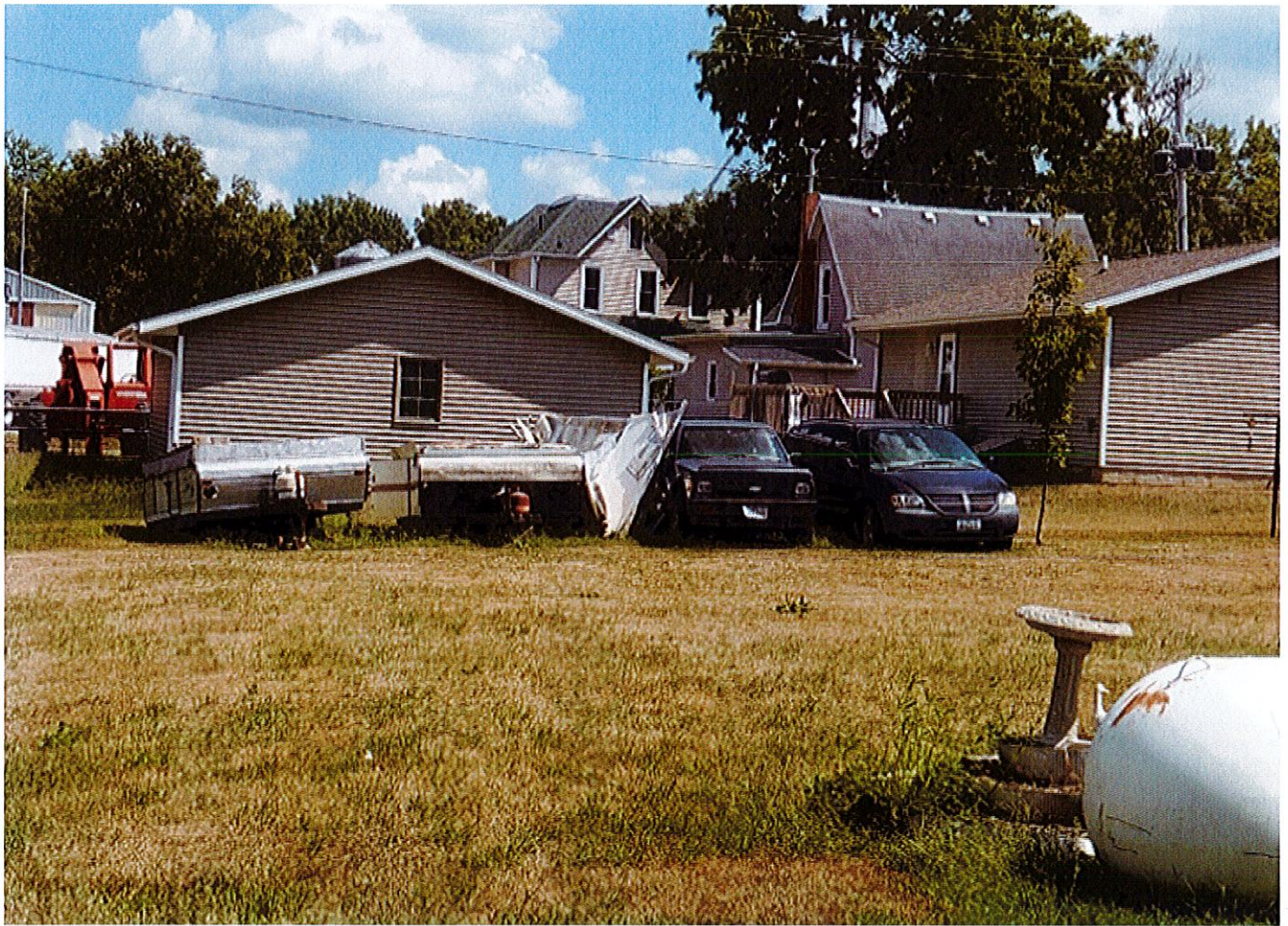












Date: 6 September 2022  
To: City of Maxwell  
From: Jeff Begg, Safe Building  
RE: 618 Metcalf – Inspection Report

At the request of the City of Maxwell, I conducted a visual inspection of the property at 618 Metcalf on 30 June 2022. The property was inspected for compliance with the 2015 International Property Maintenance Code (IPMC) as adopted by the City of Maxwell and the City of Maxwell's Code of Ordinances, Chapter 145 Dangerous Buildings.

The structure is in an R2 district being used as a residence. The utilities are active and the structure was occupied at the time of inspection.



This property meets the Definition of a Nuisance per Chapter 50 of the City Ordinance.

**50.01 DEFINITION OF NUISANCE.** Whatever is injurious to health, indecent, or unreasonably offensive to the senses, or an obstruction to the free use of property so as essentially to interfere unreasonably with the comfortable enjoyment of life or property is a nuisance.

**IPMC 302.8 Motor Vehicles.** Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept, or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

City Ordinance Chapter 51

51.01 DEFINITIONS. For use in this chapter, the following terms are defined:

2. "Junk vehicle" means any vehicle legally placed in storage with the County Treasurer or unlicensed and having any of the following characteristics:
  - A. Broken Glass. Any vehicle with a broken or cracked windshield, window, headlight or tail light, or any other cracked or broken glass.
  - B. Broken, Loose, or Missing Part. Any vehicle with a broken, loose, or missing fender, door, bumper, hood, steering wheel or trunk lid.
  - C. Habitat for Nuisance Animals or Insects. Any vehicle that has become the habitat for rats, mice, snakes, or any other vermin or insects.
  - D. Flammable Fuel. Any vehicle that contains gasoline or any other flammable fuel.

- E. Inoperable. Any motor vehicle that lacks an engine or two or more wheels or other structural parts, rendering said motor vehicle totally inoperable, or that cannot be moved under its own power or has not been used as an operating vehicle for a period of 30 days or more.

I observed this vehicle parked in the Right of Way on the lot. The truck had a flat tire and appeared not to have moved recently.



**IPMC 308.1 Accumulation of rubbish or garage.** Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

City Ordinance Chapter 51  
51.01 Definition

1. “Junk” means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.





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# SAFE BUILDING

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This property meets the Definition of a Nuisance per Chapter 50 of the City Ordinance. The issues describe above should be repaired or remediated.

Please call me to discuss or with any questions regarding this report at 515.333.4161.



Date: 22 August 2022  
To: City of Maxwell  
From: Jeff Begg  
RE: 204 Short St – Inspection Report

At the request of the City of Maxwell, I conducted a visual inspection of the property at 204 Short St on 180July 2022. The property was inspected for compliance with the 2015 International Property Maintenance Code (IPMC) as adopted by the City of Maxwell and the City of Maxwell's Code of Ordinances, Chapter (CHAPTER NUMBER). Dangerous Buildings.

The structure is in a R-2 district being used as single family home. The utilities are active and the structure was occupied at the time of inspection.

Specific violations the IPMC and Code of Ordinances observed during the inspection are as follows:

Chapter 145 Dangerous Building: No issues.

2015 IPMC:

**IPMC Section 302 Exterior Property Areas.**

302.7 Accessory Structures. Accessory structures, including detached garages, fences, shall be maintained structurally sound and in good repair.

**IPMC Section 304 Exterior Structure**

**304.1.1 Unsafe Conditions.** The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building code.

**304.2 Protective Treatments.** Exterior surfaces, including but not limited to, doors, doors and window frames, cornices, porches, trim, balconies, decks, fences, shall be maintained in good condition. Exterior wood surfaces shall be protected from the elements and decay by painting or other protective covering or treatment. Siding and masonry joints, as well as those between the building envelope and the perimeter of the windows, doors and skylights, shall be maintained weather resistant and watertight.

**IPMC Section 308 Rubbish and Garbage**

**308.1 Accumulation of rubbish or garage.** Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage

This property meet the definition of section **304.1.1 Unsafe Conditions in the IPMC Code.** . The observed conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code.

Please see the attached pictures. Please call me to discuss or with any questions regarding this report at 515.333.4161.

# SAFE BUILDING



308..1



304.2



308.1



304.2



Front view



Front View



308.1



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# SAFE BUILDING

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Date: 22 August 2022  
To: City of Maxwell  
From: Jeff Begg  
RE: 523 Metcalf St – Inspection Report

At the request of the City of Maxwell, I conducted a visual inspection of the property at 523 Metcalf St on 18 July 2022. The property was inspected for compliance with the 2015 International Property Maintenance Code (IPMC) as adopted by the City of Maxwell and the City of Maxwell's Code of Ordinances, Chapter 145 Dangerous Buildings.

The structure is in an R-2 district being used as multi-family rental unit. The utilities are active and the structure was occupied at the time of inspection.

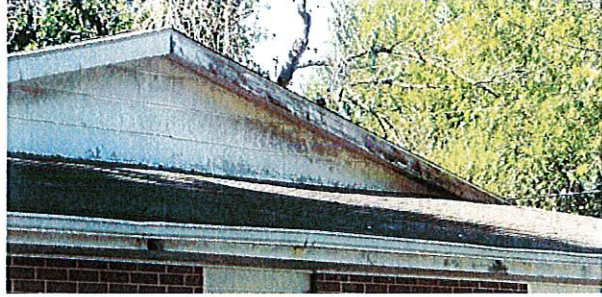
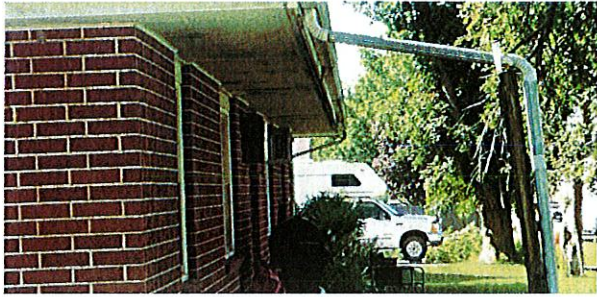
**304.2 Protective Treatments.** Exterior surfaces, including but not limited to, doors, doors and window frames, cornices, porches, trim, balconies, decks, fences, shall be maintained in good condition. Exterior wood surfaces shall be protected from the elements and decay by painting or other protective covering or treatment. Siding and masonry joints, as well as those between the building envelope and the perimeter of the windows, doors and skylights, shall be maintained weather resistant and watertight.

This structure is deemed an unsafe structure as defined by the IPMC 108.1.1: Unsafe Structures due to the above noted deficiencies. These issues should be remediated in order to meet the requirements of the 2015 IPMC. The issues did not rise to the Dangerous Building Code as described in Chapter 145 of the City Ordinance.

Please see the attached pictures. Please call me to discuss or with any questions regarding this report at 515.333.4161.



# SAFE BUILDING





Date: 18 July 2022  
To: City of Maxwell  
From: Jeff Begg, Safe Bilding  
RE: 312 Maxwell – Inspection Report

At the request of the City of Maxwell, I conducted a visual inspection of the property at 312 Maxwell on

This structure is 15 July 2022. The property was inspected for compliance with the 2015 International Property Maintenance Code (IPMC) as adopted by the City of Maxwell and the City of Maxwell's Code of Ordinances, Chapter 11. Dangerous Buildings.

The structure is in an R-1 district being used as single-family residence. The utilities were active, and the structure was occupied at the time of inspection.

The exterior of the structure is in poor condition. Roof has reached the end of its useful life. Several areas of the structure.

### **IPMC Section 302 Exterior Property Areas.**

**302.7 Accessory Structures.** Accessory structures, including detached garages, fences, shall be maintained structurally sound and in good repair.

**302.8 Motor Vehicles.** Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept, or stored on any premises, and no vehicle shall at any time ne in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

### **IPMC Section 304 Exterior Structure**

**304.1.1 Unsafe Conditions.** The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building code.

#8 Roofing that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing is no tin good repair with signs of deterioration, fatigue, or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

**304.2 Protective Treatments.** Exterior surfaces, including but not limited to, doors, doors and window frames, cornices, porches, trim, balconies, decks, fences, shall be maintained in good condition. Exterior wood surfaces shall be protected from the elements and decay by painting or other protective covering or treatment. Siding and masonry joints, as well as those between the building envelope and the perimeter od the windows, doors and skylights, shall be maintained weather resistant and watertight.

**308.1 Accumulation of rubbish or garage.** Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

# SAFE BUILDING

The structure also meets the definition of Unsafe Condition per the 2015 International Property Maintenance Code. The issues describe above should be repaired or remediated.

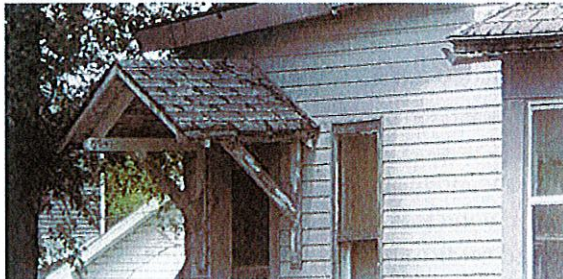
Please see the attached pictures. Please call me to discuss or with any questions regarding this report at 515.333.4161.



Street View



Roof in poor condition



Poor Roof



Hole in roof, wall open to interior.



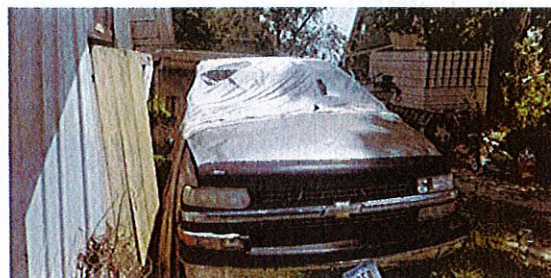
Peeling paint



No paint or protection



Junk vehicle, trash



Junk vehicle

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# SAFE BUILDING

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Ditto





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY

Prince Jaspar LLC

NAME OF BUSINESS(DBA)

Mom's

BUSINESS

(515) 205-8796

ADDRESS OF PREMISES

123 Main Street

PREMISES SUITE/APT NUMBER

CITY

Maxwell

COUNTY

Story

ZIP

50161

MAILING ADDRESS

812 Waterview Circle SE

CITY

Waukee

STATE

Iowa

ZIP

50263

## Contact Person

NAME

Kay Munneke

PHONE

(515) 205-8796

EMAIL

kaymunneke@hotmail.com

## License Information

LICENSE NUMBER

LC0047638

LICENSE/PERMIT TYPE

Class C Liquor License

TERM

12 Month

STATUS

Submitted  
to Local  
Authority

EFFECTIVE DATE

Sep 23, 2022

EXPIRATION DATE

Sep 22, 2023

LAST DAY OF BUSINESS

SUB-PERMITS

Class C Liquor License



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Kay Munneke	Waukee	Iowa	50263	Owner	100.00	Yes

## Insurance Company Information

INSURANCE COMPANY

Badger Mutual Insurance Company

POLICY EFFECTIVE DATE

Sep 23, 2022

POLICY EXPIRATION DATE

Sep 23, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DOLGENCORP, LLC	Dollar General Store #20700	(615) 855-4000		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
15 Main Street		Maxwell	Story	50161
MAILING ADDRESS	CITY	STATE	ZIP	
100 Mission Ridge	Goodlettsville	Tennessee	37072	

## Contact Person

NAME	PHONE	EMAIL
Christina Walden	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BC0030915	Class C Beer Permit	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 15, 2022	Oct 14, 2023	

### SUB-PERMITS

Class C Beer Permit, Class B Wine Permit



# State of Iowa

Alcoholic Beverages Division

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE

CITY OF MAXWELL, IOWA  
MAXWELL CITY COUNCIL REGULAR MEETING  
MONDAY, AUGUST 1, 2022, 6:30 P.M. CITY HALL

1. The meeting was called to order by Mayor Jameson Hudson at 6:30 P.M.
2. Roll call was answered by Steve Gast, Lauryn Myers, Meggen Lawrence, and Doug Miller. Ken Jans was absent. Visitors: Mitzi DeGroot, Sue Philpott, Latifah Feisal, Scott Oakes and friend, Greg Piklapp, and Wes Farrand.
3. A motion to approve to the agenda was made by Gast. Myers seconded. 4 ayes.
4. Citizens Forum
  - a. Latifah Faisal –Latifah is from the Story County Board of Supervisors. She has concerns about the tornado siren. Linda Murken and Latifah spoke to the mayor about the problem. She has been told that the supervisors are responsible. She was present to insure everyone that the supervisors are not responsible for the siren not working. They will help with the situation on getting a new siren or the resources to repair. The sirens worked on the old system but do not work since they transferred to new system. The city is working with Electronic Engineering and Racom to figure out the problem.
  - b. Scott Oakes – Scott was present to discuss the new concept for the new development. He has appreciated the city’s hard work on trying to get developers to come to the city. Scott would like to sell the lots in packages, such as a discount if an owner buys 2 or 3 lots at a time, then they could sell of the extra lots later. Steve explained process of platting the land. Scott was asked about duplexes on the lots, and Scott said he would be open to it if they were kept in one area.
5. Department Reports
  - a. Sheriff Report – Deputy Lentz was present. He talked about the extra deputies that will be available for Old Settlers.
  - b. Fire – Written report on file. One fire call. Trucks will be used for Old Settlers.
  - c. EMS – Written report on file.
  - d. Library – Written report on file. Lauryn talked to MaryAnn, the state liaison for the city, about the open seats and 2 of the seats open to non-residents. MaryAnn asked for documentation for process on the change. Clerk is gathering information.
  - e. Public Works– Written report on file. Tony reported that a bid of \$7,500 was put in for the work on the 2<sup>nd</sup> St. bridge. He also said there was a bid of \$1,500 for the Heart of Iowa Trail Erosion project. He is working with Wes on the new permit for the wastewater for the water plant.
  - f. City Clerk – Written report on file.
  - g. Engineer’s Report – Written report on file. 1) Water Permit- Tony has sent data to Wes on the wastewater for the water plant. The solution seems to be to hook up to the sewer system and run it to the WWTP plant, but still looking into the permit. 2) High School – The contractors seem to have addressed most of the problems. The weeds have helped with soil displacement. The big issue left is the material storage on the soccer field. If they would put up a fence it would solve the problem. 3) HOI Trail Arch Bridge – The construction of the wall with railroad ties will work with the plan that Snyder developed. Wes mentioned that the railroad ties should be new or fairly new and in good shape otherwise the wall will not last. 4) Woodlawn Storm Study- There was a good turnout for the open meeting. The preference was the underground piping. The city will now have to look at their capital improvement plan and funding. set date for public meeting on the

project to get feedback. 5) Baldwin St Project. The STBG Grant requires more details by the DOT. The CDBG Grant will require some of the same details so they can be done at the same time. However, this will use approximately \$100,000 of the grant money. We handed out a listing of all the costs for this project. .

- h. Parks and Open Spaces Board –The lights at the south entrances are waiting for an adaptor and the electrician is busy with some bigger jobs.

## 6 Public Hearing

- a. NA.

## 7 Business

- a. Presentation concerning the Story County Housing Trust followed by Discussion and Action to Seek Grant Funds. – Greg Piklapp was present to discuss the Story County Trust Fund and it's uses. The uses can include home occupied projects to keep a house livable, assistance with rent, heating/cooling utility bills, and winterizing. The city will need to apply for the money and has control over the guideline on how the money is used. To start the project for 2023, a representative would need to set down with someone at the organization and put together a plan for the council to approve. Gast moved to have Meggen and Doug set up a meeting to get grounded on how to move forward. Lawrence seconded. 4 ayes.
- b. Discussion and Action on 2022 Legislative Changes to Ordinances – Gast moved to authorize the mayor to sign the agreement to add the 2022 Legislative Changes to the city's ordinances. Lawrence seconded. 4 ayes. .
- c. Discussion and Action on 2022/2023 LP Gas Contract – Gast moved to approve the LP Contract with prepay. Myers seconded. 4 ayes.
- d. Discussion and Action on Permit for Fireworks during Old Settlers –The fireworks will be set up in the yardwaste. There is proof of insurance and a contract with K&M Displays. City will provide barricades to block people from parking in that area. Gast moved for the approval of the use of city property for fireworks for Old Settlers. Miller seconded. 4 ayes.
- e. Discussion and action on Acceptance of Bid for Repair of 2<sup>nd</sup> St. Bridge – Miller moved to accept the bid from JKT Construction to repair the 2<sup>nd</sup> St bridge and the HOI Bridge. Myers seconded. 4 ayes.
- f. Discussion and Action on Opening on the Board of Adjustment/Planning and Zoning – Gast moved to appoint Pat Meade to the Board of Adjustment/Planning Zoning Board. Myers seconded. 4 ayes.
- g. Discussion and Action on 2 Openings on the Parks and Open Spaces Board – Lawrence moved to appoint Jody Gast and Mike Gustafson to the Parks & Open Spaces Board. Miller seconded. 4 ayes.
- h. Discussion ad Action on Variance for 216 Broad St Setbacks - Gast moved to accept the actions of the Board of Supervisors. Lawrence seconded.
- i. Discussion and Action on Selecting a Project for the Rural Enrichment Grant Application. – This grant benefits small towns. They can help with projects such as paving part of the bike trail, improvements to the food stand, or band stand. One suggestion was to do improvements to the restrooms. It was decided to have a meeting next week at the American Legion Hall to produce projects for the grant.
- j. Discussion and Action on Applying for City Bridge Program for Bridge on 325<sup>th</sup> St. –. Gast moved to authorize the mayor to send a letter to apply for the City Bridge Program. Myers seconded. 4 ayes.

- k. Approval of a Resolution Setting Public Hearing on Development of a Community Development and Housing needs Assessment.– Gast moved to approve Resolution Setting Public Hearing on Development of a Community Development and Housing needs Assessment. Miller seconded. 4 ayes.
- l. Approval of a Resolution Setting Public Hearing on Submission of CDBG Application. – Gast moved to approve Resolution Setting Public Hearing on Hearing on Submission of CDBG Application. Miller seconded. 4 ayes.
- m. Discussion and Action on Hiring a Bond Counsel for GO Bond on Baldwin St. – Gast moved to retain Bond Counsel for GO Bond on Baldwin St. Lawrence seconded. 4 ayes.
- n. Discussion and Action on Hiring Simmering-Cory Survey Team for LMI Survey.- Gast moved to hire Simmering-Cory Survey Team for LMI Survey. Myers seconded. 4 ayes.
- o. Discussion and Action of Nuisance Properties – Several properties were removed from the list and will be sent thank you letters. There will be some grass letters to be sent out.

9. Council and Mayor Reports –

- a. Steve Gast- 1) Steve talked about a Capital Improvement Fund. This is gotten through a levy that is put up for vote on the ballot in November. The council must have a project that they want to collect money for. The levy is 66.5 cents per \$1,000 property value. Talk about projects at the work session. 2) The DNR has a grant available for replacing trees from Derecho and ash trees. This grant is due on September 1<sup>st</sup>. May have to get the Parks & Open Spaces Board involved. 3) There is an Inter-City Program Event in Cedar Fall Dubuque and Marion 17-19. Cost is \$750 if there is anyone interested in going. 4) There is a need for better microphones during the council meetings? Steve tried to listen to the recording and couldn't hear everything that was said.
- b. Lauryn Myers – Lauryn mentioned the letter sent to the council from Toni Ness. She agrees with Miss Ness. Steve said that the personnel manual reads that city equipment cannot be used for personal use. However, this incident was not personal, but Tony should have gotten permission from his supervisor which is the mayor. Steve also agreed that Tony does go above and beyond his duties, but he does take exception of the letter calling the council member childish and other degrading comments. This issue has been handled. Council may need to look at the employee handbook.
- c. Meggen Lawrence –Nothing currently.
- d. Doug Miller – 1) Doug said a neighbor had problems with a salesperson. There haven't been any permits issued. They should ask to see permit. 2) Doug talked about letter and reaffirmed the policy of getting the permission of a supervisor before using city equipment.
- e. Jameson Hudson – Jameson had a talk with Latifah, Tony and Nick about options for tornado siren. They also talked about the option to replace them.

10. Consent Agenda

- a. Gast moved to accept Consent Agenda. Myers seconded. 4 ayes.  
July 11, 2022 minutes  
Current Bills
- b. Bills presented were as follows:

VENDOR	REFERENCE	AMOUNT
ACTIVE911 INC	alerting subscription	\$ 338.00
AFLAC	AFLAC CANCER	\$ 226.86
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 9,128.82
BADGER METER	CELLULAR READS FOR WATER METER	\$ 346.21
BRENT ALLAN ENTERTAINMENT	SRP-PUPPET,MAGIC SHOW	\$ 375.00
CALDWELL,BRIERLY,& CHALUPA LLC	LEGALS	\$ 292.25
CENTRAL IOWA DISTRIBUTING, INC	RESTROOM ITEMS	\$ 732.00
CENTRAL IOWA SHORTLINE LLC	MISC ITEMS	\$ 574.93
CENTRAL IOWA SHORTLINE LLC	SEE SPREADSHEET FPR INVOICES	\$ 162.93
CHEM-SULT, INC	SODIUMHYPOCHLORITE & PHOSPHATE	\$ 830.30
CITY OF AMES	RESOURCE RECOVERY 1ST HALF	\$ 4,510.00
CONSUMERS ENERGY	RCH ELECTRIC	\$ 52.00
DAVE POMEROY	CEMETERY MOWING	\$ 675.00
DAVE POMEROY	CEMETERY MOWING	\$ 675.00
FIRE SERVICE TRAINING BUREAU	HMAO & FFI FOR RILEY STANDING	\$ 100.00
HOKEL MACHINE SUPPLY INC	#826045 - PAVILION ITEMS	\$ 144.48
HONEY DO HOME IMPROVEMENT	PARK SHELTER	\$ 17,520.00
IOWA DEP OF NATURAL RESOURCES	NPDES ANNUAL FEE FY2023	\$ 210.00
IOWA DEP OF NATURAL RESOURCES	ANNUAL PUBLIC WATER SUPPLY FEE	\$ 94.61
IOWA ONE CALL	LOCATES	\$ 25.30
IPERS	IPERS	\$ 2,276.96
KAY PARK RECREATION	BLEACHER SEATS & HARDWARE	\$ 810.00
KEYSTONE LABORATORIES INC	SEWER TESTING	\$ 818.25
KIRBYBUILT SALES	PICNIC TABLES	\$ 3,600.70
LL PELLING CO	ROAD REPAIRS	\$ 29,461.60
LOGSDON'S GROCERY	WATER,POP,COFFEE,FILTERS,SOAP	\$ 131.09
MAGUIRE IRON INC	MP YEAR 4 -SPHERE	\$ 11,776.79
MAXWELL STATE BANK	FED/FICA TAX	\$ 3,530.48
MENARDS-AMES	LUMBER	\$ 101.55
MIDWEST INSURANCE CORP	INSURANCE	\$ 619.00
NEW CENTURY FS	MONTHLY GAS & DIESEL	\$ 2,264.01
P & P SMALL ENGINES INC	CLUTCH PARTS FOR MOWERS	\$ 524.97
MAXWELL POST OFFICE	5 ROLLS OF STAMPS	\$ 300.00
PRATT SANITATION INC	MONTHLY GARBAGE	\$ 5,250.40
SAFE BUILDING LLC	ELECTRICAL & BUILDING PERMIT	\$ 372.84
SANDRY FIRE SUPPLY, LLC	GLOVE STRAPS & DIRECT ATTACK	\$ 151.50
SNYDER & ASSOCIATES	SITE INSPECTION AT HIGH SCHOOL	\$ 2,804.58
STAPLES CREDIT PLAN	ADDING MACHINE & ENVELOPES	\$ 113.48
STORY COUNTY TREASURER	LAW ENFORCEMENT 1ST QTR FY2223	\$ 13,995.26
U.S. BANK	THERMA STORE-HUMIDIFIER	\$ 324.56
US CELLULAR	MONTHLY CELL PHONE	\$ 194.47
WINDSTREAM	091143516-TELEPHONE & INTERNET	\$ 598.52
Accounts Payable Total		\$ 117,034.70



Total Paid On: 7/13/22	\$	5,676.57
Total Paid On: 7/27/22	\$	5,866.06
Total Payroll Paid	\$	11,542.63
***** REPORT TOTAL *****	\$	128,577.33

Expenses By Fund	July 12-July29	
GENERAL		\$ 47,025.79
ROAD USE TAX		\$ 30,372.89
FEMA WIND DISASTER 2020		\$ 21,930.70
WATER		\$ 18,371.52
SEWER		\$ 10,876.43
TOTAL FUNDS		\$ 128,577.33

Revenues	July	
001 General		\$ 38,194.13
110 Road Use Tax		\$ 30,372.89
112 Employee Benefits		\$ 300.98
119 Emergency Funds		\$ 136.02
120 Utility Franchise		\$ 5,915.60
121 Local Option		\$ 10,846.92
200 Debt Service		\$ 1,634.27
600 Water		\$ 12,101.78
610 Sewer		\$ 24,922.44
TOTAL FUNDS		\$ 103,141.78

11. Adjourn. A motion to adjourn the meeting at 8:45 P.M. was moved by Lawrence. Seconded by Myers. 4 ayes

NEXT REGULAR MEETING WILL BE SEPTEMBER 12, 2022 AT 6:30 P.M.  
SPECIAL MEETING AUGUST 9, 2022 at 6:00 P.m.

ATTEST: \_\_\_\_\_, Clerk      \_\_\_\_\_, Mayor  
                    Deb Hayes                      Jameson Hudson

CITY OF MAXWELL, IOWA  
MAXWELL CITY COUNCIL SPECIAL MEETING  
TUESDAY, AUGUST 9, 2022, 6:00 P.M. AT THE  
AMERICAN LEGION HALL

1. The meeting was called to order by Mayor Pro-Tem Doug Miller at 6:00 P.M.
2. Roll call was answered by Lauryn Myers, Meggen Lawrence, Steve Gast and Ken Jans. Visitors: Mitzi DeGroot and Kim Carney.
3. A motion to approve the agenda was moved by Gast and seconded by Jans. 5 ayes.
4. Discussion and Action on the Termination of the Agreement between Maxwell and Cambridge for EMS Aid. – Ken talked to Scott Johnson and Scott would like to terminate the agreement with Cambridge for EMS Aid. Maxwell received another bill from Cambridge which was over \$1,000. Gast moved that the agreement be terminated as of August 10 and to inform Cambridge and Story County dispatch. Myers seconded. 5 ayes. There were concerns of calls not getting answered during the day. We are in a contract with all the cities in Story County for mutual aid, so if we need help during the day another town will be paged.
5. Discussion and Action on Selecting a Project for the Rural Enrichment Grant Application – Steve printed out the last 3 yrs. of projects the council has listed. Some of the projects have already been completed or started. From the rest of the list the council debated on which project they would like to use for the grant. Jans moved to apply for the grant for park improvements which include a restroom remodel and more camping spots not within the main part of the park. Myers seconded. 5 ayes. Camp sites will be west of the dog park and have water and electric at each spot.
6. Discussion and Action on Proceeding with the Community Forestry Grant Program – This grant replaces trees that were damaged or destroyed during derecho and trees from emerald ash tree bore. This grant is just for planting trees not removing the trees. Gast moved to pursue this grant up to the maximum of \$5,000 with \$5,000 matching money from Local Option Sales to replace the canopy. Lawrence seconded. 5 ayes. It was mentioned that Billy Meek has his license to look at the trees and determine if they are worth saving.
7. Discussion and Action on Purchase of New Weather Sirens. – After much discussion on where the new sirens should be placed and whether the old ones could be repaired, the sirens were to be placed at the sewer lagoons and water tower. Gast moved to authorize the mayor to sign the agreement to buy 2 new sirens. The council decided that instead of putting one at the fire station to install one at the water tower with battery back-up or getting a generator. The second would be placed at the sewer lagoons. Jans seconded the motion 4 ayes 1 nay-Lawrence.
8. Discussion and Action on 2022 Ames Chamber of Commerce Inter-City Leadership. – No one was going to attend.
9. Adjourn – Lawrence moved to adjourn. Myers seconded. 5 ayes. 7:00 P.M.

ATTEST: \_\_\_\_\_, Clerk          \_\_\_\_\_, Mayor Pro-Tem  
Debra Hayes                                  Doug Miller

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCESS	MONTHLY PRINTER RENT	200.59		29760	8/10/22
ACCESS	MONTHLY PRINTER RENT	208.41	409.00	29822	9/07/22
AFLAC	AFLAC CANCER		226.86	29792	8/24/22
ALLIANT ENERGY	MONTHLY UTILITY BILL		8,299.82	29795	8/24/22
BACKYARD ADVENTURES	ACRYLIC BACKBOARD-PARK		573.00	29823	9/07/22
BADGER METER	CELL SERVICE FOR ENDPOINTS		1,754.46	29761	8/10/22
CALDWELL, BRIERLY, & CHALUPA LLC	PAST DUE AMOUNTS ON WATERBILLS		27.75	29824	9/07/22
CENTRAL IOWA SHORTLINE LLC	#21566 TIRE FOR SILVERADO	373.03		29762	8/10/22
CENTRAL IOWA SHORTLINE LLC	#21873 BLADES & FUEL FILTER	490.27		29796	8/24/22
CENTRAL IOWA SHORTLINE LLC	#21939, 21941, 21971-TIRE, STEER	543.18	1,406.48	29825	9/07/22
CHEM-SULT, INC	SODIUMHYPOCHLORITE & PHOSPHATE		886.20	29763	8/10/22
CHRISTOPHER PITTS	NATA: ESSENTIALS OF FIRE FIGHT		100.00	29797	8/24/22
CIT SEWER SOLUTIONS	FY2023 MAINTENANCE CONTRACT		9,754.21	29798	8/24/22
CONLEY'S TRUCKING	1" BEDDING		707.61	29764	8/10/22
CONNIE SMITH	POTENTILLA SHRUB-CITY HALL		18.55	29765	8/10/22
CONSUMERS ENERGY	RCH ELECTRIC		52.00	29799	8/24/22
DAVE POMEROY	08/01/2022-CEMETERY MOWING		1,350.00	29800	8/24/22
EDISON LIGHTING SUPPLY & DIST	TUBE LIGHT BULBS		554.57	29766	8/10/22
ELECTRIC PUMP & TOOL	2022 SERVICE AGREEMENT		400.00	29826	9/07/22
ELECTRONIC ENGINEERING	WORK ON TORNANDO SIREN		415.89	29767	8/10/22
FIRE SERVICE TRAINING BUREAU	HAZMAT & FF1 FOR JERRY HOLS	100.00		29768	8/10/22
FIRE SERVICE TRAINING BUREAU	HAZMAT AWARENESS -JERRY HOLS	50.00	150.00	29827	9/07/22
DB IOWA HOLDINGS	MINUTES, PUBLIC HEARING, ORD	551.90		29769	8/10/22
DB IOWA HOLDINGS	PUBLIC NOTICE & MINUTES	320.44	872.34	29801	8/24/22
HOKEL MACHINE SUPPLY INC	RETURN BOXES-LIBRARY&USED FLAG		75.71	29828	9/07/22
IMFOA	Dues		50.00	29812	8/29/22
IOWA CODIFICATION, INC	CODE UPDATES		713.00	29802	8/24/22
IOWA PRISON INDUSTRIES	STREET SIGNS		595.98	29770	8/10/22
IOWA REGIONAL UTILITIES ASSOC	RCH WATER	547.90		29771	8/10/22
IOWA REGIONAL UTILITIES ASSOC	RCH WATER	406.86	954.76	29829	9/07/22
IPERS	IPERS		2,150.59	29794	8/24/22
JERICO SERVICES, INC	DUST CONTROL		3,349.13	29803	8/24/22
KARL CHEVROLET	WORK ON TRANSMISSION SILVERADO		5,779.92	29772	8/10/22
KEYSTONE LABORATORIES INC	MONTHLY TESTING		1,891.25	29773	8/10/22
LEXIPOL	EMS PLATFORM/MOBILE SOLUTION		324.36	29804	8/24/22
MATTHEWS WHITE PLUMBING	REPLACE LINE & CURBBOX CITYHAL		2,190.35	29774	8/10/22
MAXWELL STATE BANK	FED/FICA TAXES		3,282.92	29793	8/24/22
MICROBAC LABORATORIES	MONTHLY TESTING		2,025.00	29830	9/07/22
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TESTING		188.50	29805	8/24/22
MOMAR	COPPER SULFATE, ONE STEP		4,382.98	29775	8/10/22
MYERS CONCRETE CONST	SIDEWALK & STEP REPLACEMENT		6,550.00	29776	8/10/22
NEW CENTURY FS	LP GAS		6,417.88	29777	8/10/22
P & P SMALL ENGINES INC	STARTER FOR FERRIS MOWER		309.99	29831	9/07/22
PETTY CASH	BUBBLE WRAP FOR SIREN RECEIVER		5.55	29806	8/24/22
MAXWELL POST OFFICE	4 ROLLS OF STAMPS		240.00	29807	8/24/22
PRATT SANITATION INC	MONTHLY GARBAGE	5,421.40		29778	8/10/22
PRATT SANITATION INC	MONTHLY GARBAGE	5,385.47	10,806.87	29832	9/07/22
R.J. ELECTRIC	REFUND OUT OF CITY PERMIT		75.00	29833	9/07/22
SAFE BUILDING LLC	MISC PERMITS & NUSIANCE REPORT		1,274.50	29834	9/07/22
SCOTT JOHNSON	IA '22 TRAUMA & PREPAREDNESS		75.00	29808	8/24/22
SIGLER	EMS TSHIRTS & HOODIE		219.91	29809	8/24/22
SIMMERING-CORY, INC.	LMI SURVEY-TARGET NEIGHBORHOOD		2,000.00	29835	9/07/22
SNYDER & ASSOCIATES	#119.0266.01-33 WWTP IMPROVE		2,199.00	29779	8/10/22
STAPLES CREDIT PLAN	OFFICE SUPPLIES		343.25	29780	8/10/22

**CLAIMS REPORT**  
**Vendor Checks: 8/01/2022- 9/09/2022**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SYNCB/AMAZON	BOOKS & DVD		356.59	29781	8/10/22
U.S. BANK	POSTAGE FOR SIREN RECEIVER		26.20	29810	8/24/22
US CELLULAR	MONTHLY CELL PHONE		194.47	29836	9/07/22
USABlueBook	TESTING SUPPLIES & MISC		993.38	29837	9/07/22
WINDSTREAM	TELEPHONE		375.17	29811	8/24/22
ZIEGLER INC	IN000668387 & IN000669314		511.35	29838	9/07/22
Accounts Payable Total			88,887.30		

Payroll Checks

001	GENERAL	3,646.11
600	WATER	1,109.07
610	SEWER	1,109.06
Total Paid On: 8/10/22		5,864.24
001	GENERAL	2,889.71
600	WATER	1,026.56
610	SEWER	1,026.55
Total Paid On: 8/24/22		4,942.82
001	GENERAL	2,795.32
600	WATER	1,026.56
610	SEWER	1,026.56
Total Paid On: 9/07/22		4,848.44
Total Payroll Paid		15,655.50
Report Total		104,542.80

Expenses By Fund	08/01/2022 - 9/09/2022	
GENERAL		48,724.60
ROAD USE TAX		7,298.00
CAPITAL PRJCT FUND - STRT		2,332.50
WATER		17,556.78
SEWER		27,429.42
WWTP FACILITY		1,201.50
TOTAL FUNDS		104,542.80

Revenues	August	
001 General		\$ 7,792.59
110 Road Use Tax		\$ 8,763.97
121 Local Option		\$ 10,047.12
303 Fema Wind Disaster		\$ 2,999.89
600 Water		\$ 13,431.77
610 Sewer		\$ 24,944.58
612 wwtp facility		\$ 81,509.61
TOTAL FUNDS		\$ 103,141.78