

CITY OF MAXWELL, IOWA  
MAXWELL CITY COUNCIL REGULAR MEETING  
MONDAY, MARCH 7, 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, Doug Miller, and Ken Jans. Visitors: Wes Farrand, Sue Philpott, and Sgt Neck Hochberger.
3. A motion to approve to the agenda removing 9d was made by Jans. Gast seconded. 5 ayes.
4. Citizens Forum
  - a. NA
5. Department Reports
  - a. Sheriff - Written report on file – Sgt Nick Hochberger was present to cover for Deputy Adam Luke. He is the supervisor for the night shift. He would like to know if there have been any problems. Will check into progress of the suspicious fire. A new officer is being hired. Steve talked about the truck across from 217 Baldwin St. It is a nuisance and parked on city property. He would like to have it ticketed and towed.
  - b. Fire – Written report on file.
  - c. EMS – Written report on file. Question posed was why the truck checks were not done?
  - d. Library – Written report on file. Meggen would like to see yearly report.
  - e. Public Works – Written report on file. New backhoe has been delivered. Restrooms maybe opened April 1<sup>st</sup> depending on weather.
  - f. City Clerk – Written report on file. Steve had questions on the treasurer’s report and the budget report.
  - g. Engineer – Wes Farrand was present. Wes will follow-up with Justin about the outstanding invoices. 1). Baldwin St Rehab - CDBG could be applied and used for new watermains along Baldwin St. The Grant was applied for to help with Baldwin St. 2) Construction is done for WWTP Improvements. Paperwork is needed. 3) Woodlawn Drainage Project- Review is complete. Final recommendation will be available at next council meeting 4) Heart of Iowa Trail Arch Bridge Erosion Repair. - Review is complete. Final recommendation will be available at next council meeting. 5) ATI dropped out.
  - h. Parks & Open Spaces Board –Lauryn Myers reported update for spotlights trees at south entrance. There was discussion and concerns of the shelter at the Freedom Rock. They are planning to without additional columns. Mr. Waddingham Is looking at it for a shop/FFA project. Tony should oversee project.
6. Public Hearing
  - a. NA
7. Business
  - a. Discussion and Action on Bids for Ambulance - 5 bids were received for the 1988 rescue van. Mark Kickbush-\$2,000, Blake Johnson - \$1,751.19, Charles Robertson -\$750, Mike Hayes - \$600, and Emergency Remarketing - \$568.18. Gast moved to accept bid from Mark Kickbush for \$2,000. Lawrence seconded. 5 ayes.

- b. Discussion and Action Backhoe Rental Payment – The original motion was to rent a backhoe for one month. However, we rented it for 2 months because we didn't receive our new backhoe. Jameson will talk to Ziegler about the billing.
  - c. Discussion and Action on Replacement of Broken Playground Equipment – Gast moved to authorize the mayor to accept the quote and the funds to come from the park equipment funds. Myers seconded. 5 ayes.
  - d. Discussion and Action on Betterment Award Nominees – We received a nomination for Kathie Smith for all that she does in the community. Gast moved to accept Kathy Smith for the Betterment Award. Myers seconded. 5 ayes.
  - e. Discussion and Action on Clean-Up Day – Discussion on electronics and disposal of them as the land fill will not accept. Myers moved to have clean-up day on May 7<sup>th</sup> from 8-11 a.m. Two dumpsters and a metal bin will be needed. Gast seconded. 5 ayes.
  - f. Discussion and Action on Maxwell City Park Rental Agreement with Maxwell's Market in the Park - Th agreement received form the attorney was discussed. Items to be changed: 1) Garbage should not limit to one contractor. 2) Request from Old Settlers for August 5-7 is a conflict with the contract. Contract should say every Sunday except for the Sunday following the first Friday of August. 3) Steve created a map of the park dividing it into sections. Rent was discussed as the Market will take away from rentals for the enclosed shelter. It was mentioned that the Market brings in a lot of people to the city. Lawrence would like a charge of \$35 a Sunday. Lauryn is going to contact some various cities to see how much they are charged for use of their spaces. Gast moved to defer the contract until next meeting and so the Parks and Open Spaces could discuss. Lawrence 5 ayes.
  - k. Discussion and Action on Appointment of Open Position on Parks and Open Spaces Board – Lawrence moved to appoint Erin Gilbert as a member of the Parks and Open Spaces Board. Gast seconded. 5 ayes.
8. Council and Mayor Reports –
- a. Lauryn Myers- Lauryn mentioned that the 1<sup>st</sup> night of the food trucks went well. Recommendation is to move the trucks to Main St. There was discussion on how the trucks are parked on Trotter Blvd. She also discussed at it would be a good time to get letters out for nuisances before clean-up day.
  - b. Meggen Lawrence – Meggen suggested that there were a lot of school kids need their silver cord hours and they might be willing to help citizens with their junk. Steve suggested asking the attorney about volunteers helping and what would happen if someone got hurt.
  - c. Doug Miller – 1) Doug would like to have the council work on the nuisance before clean-up day, so people would have the opportunity to get rid of their junk. 2) What was done about the Story County Housing Trust? It was put in next year's budget. 3) Doug had questions on the cost of the backhoe.
  - d. Ken Jans – Ken brought up the subject of Casey's and the demonstration. He would like to see people just drop the subject. He fears that Casey's won't be willing to sell the land if people harass them. We are actively working with other companies to get them to come to Maxwell.
  - e. Jameson Hudson- Lauryn and Jameson are talking with developers. They are talking to other gas stations such as Sparkies, but Casey's are known to hold on the land that they own. They are looking at other properties that could be used for a new gas station.

9. Consent Agenda

a. Gast moved to accept Consent Agenda. Miller seconded. 5 ayes – Meggen abstained on February 15 and February 28<sup>th</sup> minutes.

b. Bills presented were as follows:

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS	MONTHLY PRINTER RENT	\$ 175.46
AFLAC	AFLAC CANCER	\$ 226.86
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 8,665.00
ARNOLD MOTOR SUPPLY/AUTO VALUE	PARTS FOR WHITE DUMP TRUCK	\$ 101.60
BADGER METER	CELLULAR READS FOR WATER METER	\$ 344.43
CASEY'S BUSINESS MASTERCARD	MONTHLY GAS & DIESEL	\$ 407.87
CENTRAL IOWA SHORTLINE LLC	MISC ITEMS	\$ 2,545.35
CENTRAL IOWA SHORTLINE LLC	#18902,19023,19106,19108	\$ 184.23
CIT SEWER SOLUTIONS	#5267-BALDWIN ST-NORTH-6TH	\$ 4,400.00
CONSUMERS ENERGY	RCH ELECTRIC	\$ 52.00
DMACC	EMT CLASS FOR RYAN LEWIS	\$ 1,114.00
DB IOWA HOLDINGS	MINUTES,MAX LEVY TAX	\$ 430.80
IOWA ASSC OF MUNICIPAL UTILITY	2022-23 WATER MEMBER DUES	\$ 682.00
IOWA ASSC OF MUNICIPAL UTILITY	W/WW TRAINING-TONY & CHRIS	\$ 500.00
IOWA REGIONAL UTILITIES ASSOC	MONTHLY RCH WATER	\$ 310.54
IPERS	IPERS	\$ 2,019.42
KEYSTONE LABORATORIES INC	WATER/SEWER TESTING	\$ 680.75
MID-AMERICAN RESEARCH CHEMICAL	CITRUS CONCRETE CLEANER	\$ 335.11
MAXWELL STATE BANK	FED/FICA TAXES	\$ 2,907.40
PETTY CASH	POSTAGE	\$ 8.16
PLUMB SUPPLY COMPANY	IMPACT & COMP KNIFE	\$ 231.02
POLK COUNTY FIRE CHIEF ASSOC	ANNUAL MEMBERSHIP DUES-PCFCA	\$ 25.00
PRATT SANITATION INC	#16361-NOVEMBER & DECEMBER	\$ 11,090.56
SAFE BUILDING LLC	BUILDING PERMIT	\$ 303.64
SNYDER & ASSOCIATES	119.0266.01-29-WWTP IMPOVEMENT	\$ 11,415.38
SPS WORKS	PET TAGS & RECEIPT BOOK	\$ 99.36
STORY COUNTY MEDICAL CENTER	CDL PHYSICAL	\$ 125.00
SYNCB/AMAZON	LIBRARY MATERIALS-BOOKS,DVD	\$ 393.63
SYNCB/AMAZON	BOOK,DVDS	\$ 511.91
U.S. BANK	FIREFIGHTER DUES,TAGS,BOOSTER	\$ 1,898.98
US CELLULAR	MONTHLY CELL PHONE	\$ 193.87
USABlueBook	#855820- TESTING SUPPLIES	\$ 571.13
USABlueBook	TESTING SUPPLIES	\$ 364.72
WINDSTREAM	TELEPHONE & INTERNET	\$ 223.32
ZOLL MEDICAL CORPORATION	BATTERY,HARNESS,CALIBRATE	\$ 2,543.51
Accounts Payable Total		\$ 56,082.01
Total Paid On: 2/09/22		\$ 4,885.36
Total Paid On: 2/23/22		\$ 4,832.03

Total Payroll Paid	\$	9,717.39
***** REPORT TOTAL *****	\$	65,799.40
GENERAL	\$	31,819.95
ROAD USE TAX	\$	723.73
CAPITAL PRJCT FUND - STRT	\$	350.00
FEMA WIND DISASTER 2020	\$	2,200.00
WATER	\$	6,105.11
SEWER	\$	14,010.23
WWTP FACILITY	\$	10,590.38
TOTAL FUNDS	\$	65,799.40

Expenses By Fund	February 7 - March 4	
GENERAL		\$ 31,819.95
ROAD USE TAX		\$ 723.73
CAPITAL PRJCT FUND - STRT		\$ 350.00
FEMA WIND DISASTER 2020		\$ 2,200.00
WATER		\$ 6,105.11
SEWER		\$ 14,010.23
WWTP FACILITY		\$ 10,590.38
TOTAL FUNDS		\$ 65,799.40

Revenues	January	
001 General		\$ 7,860.78
110 Road Use Tax		\$ 9,451.34
112 Employee Benefits		\$ 69.06
119 Emergency Funds		\$ 31.20
120 Utility Franchise		\$ 5,929.57
121 Local Option		\$ 9,220.26
200 Debt Service		\$ 374.98
600 Water		\$ 11,711.32
610 Sewer		\$ 20,072.84
TOTAL FUNDS		\$ 64,721.35

Bills to be paid March 9, 2022		
Access Systems	Printer	\$ 173.96
Badgers Meters	102 New endpoints & meter reads	\$ 6,884.32
Caldwell, Brierly, & Chalupa	Truck Parking, 28e Agreement fire	\$ 157.25
Chem-Sult, Inc.	SodiumHypochlorite	\$ 690.00
Continental Research Corp	Shop Towels	\$ 259.59
Iowa Prison Industries	Golf Cart, Atv, Utc permits stickers	\$ 63.00
Iowa Regional Utilities Assoc	RCH Water	\$ 289.90
Safe Building	electric & mechanical permits	\$ 150.00
Snyder & Assoc	WWTP Improve & develop agreement	\$ 7,754.25
Staples	paper, envelopes, p towels, plates	\$ 146.75

Tri-County Times	Renewal	\$ 46.80
US Cellular	Cell Phones & hotspots	\$ 193.87
Windstream	telephones & Internet	\$ 617.68
Ziegler	Backhoe- new	\$ 103,572.99
		\$ 121,000.36

9. Adjourn. A motion to adjourn the meeting at 8:18 P.M. was moved by Myers. Seconded by Miller. 5 ayes

NEXT REGULAR MEETING WILL BE APRIL 4, 2022, AT 6:30 P.M.  
SPECIAL BUDGET MEETING ON MARCH 21, 2022, AT 6:00 P.M.

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