

HUBBARD COUNCIL MINUTES

October 13, 2025 - 6:00 P.M.

The Hubbard City Council met in regular session in Council Chambers with Mayor Lance Below presiding and the following Council members present in person: Adan Reischauer, Chad Ball, and Mitchell Paxton. Absent: Tracey Rieks and Scott Cross.

APPROVAL OF AGENDA-Motion by Paxton, seconded by Ball to approve the agenda. AMVA. (All members voted aye).

CONSENT AGENDA-Motion by Paxton, seconded by Ball the following items on the Consent Agenda be approved: Minutes of the September 8th regular meeting, bills as presented, & Clerk's Financial Report. AMVA
ORDINANCE #410 – *An Ordinance Adding Chapter 100 to the Hubbard Municipal Code (Storm Water Sewer Service Charges) to Provide a Method of Collection of Service Charges for the Storm Sewer Utility.* Motion by Reischauer, seconded by Ball to approve the second reading. Roll: Ayes – Paxton, Ball, Reischauer. Absent: Rieks, Cross.

ORDINANCE #411 – *An Ordinance Amending the Code of Ordinances of the City of Hubbard, Iowa, by Amending Provision Pertaining to Sidewalk Standards.* Motion by Paxton, seconded by Ball to approve the first reading. Roll: Ayes – Paxton, Ball, Reischauer. Absent: Rieks, Cross. Motion by Reischauer, seconded by Ball to waive 2nd & 3rd readings and approve Ordinance #411. Roll: Ayes – Paxton, Ball, Reischauer. Absent: Rieks, Cross.

RESOLUTION #865 – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Paxton, seconded by Ball to approve transfer. Roll: Ayes – Paxton, Ball, Reischauer. Absent: Rieks, Cross.

BUSINESS- Jenna Reischauer presented Council with concerns of vehicles speeding on Maple Street, making it dangerous for children to cross the street. Owen Duns asked Council for permission to hunt within city limits near the lagoons. Motion by Paxton, seconded by Reischauer to approve hunting. AMVA. Jag Below asked Council for permission to hunt CRP ground within city limits. Motion by Ball, seconded by Paxton to approve hunting. AMVA. Callie Dykman sought clarification for uses on a property that is zoned agricultural. Motion by Reischauer, seconded by Ball to approve use of Franchise Fee funds to purchase globes and bulbs for decorative streetlights and sprayer for the Ranger. AMVA.

COMMITTEE REPORTS - No reports for HCSW, Ambulance, Park, or Pool. Ball reported that the Fire Department has multiple training sessions planned for this fall, is evaluating pricing for new hoses, and recently completed electrical repairs at the fire station. Paxton clarified that the VHF system in Radcliffe has been repaired, and in Ackley, it was relocated from the cooperative building to the water tower. The Clerk is scheduled to attend the IMFOA conference on October 16–17 and a budget workshop on November 5. The software conversion process is progressing, though it's taking longer than expected. Auditors have begun the annual financial examination, with reports anticipated next month. Additionally, the Clerk has been working together with the new director and the library board on financial matters and policy updates. The Mayor reported that the Public Works Superintendent has completed painting all fire hydrants and will soon begin removing the decorative streetlights on Maple Street for repainting and replacement of bulbs and globes.

ADJOURNMENT-Motion by Paxton, seconded by Reischauer that the meeting be adjourned at 6:44 P.M. AMVA.



Mayor

Attest:



City Clerk

ACCO UNLIMITED CORPORATIO	CHLORINE	\$ 936.70
AGSOURCE COOPERATIVE SERV	TESTING	\$ 169.75
AIRGAS USA LLC	CYLINDER RENT	\$ 39.10
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 4,728.83
BELOW FARM & AUTO	PAINT FOR LAMP POSTS	\$ 220.00
BELOW,TRACY	CONTRACT SPRAYING	\$ 4,774.17
BLACKTOP SERVICE CO.	STREET REPAIRS	\$ 76,227.24
BOUND TREE MEDICAL	SUPPLIES	\$ 654.14
BRICK GENTRY P.C.	LEGAL FEES	\$ 1,121.25
BUSINESS CARD	SUPPLIES	\$ 4,117.98
CITY OF HUBBARD	HEALTH PRE TAX	\$ 1,275.96
D & B AGRO SYSTEMS LTD.	ELECTRICAL REPAIR	\$ 490.00
DENISE MANNETTER	223 S VICTOR ST	\$ 500.00
EFTPS	FED/FICA TAX	\$ 2,324.38
EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE	\$ 4,023.74
H.C. SHERIFF	CONTRACT LAW	\$ 1,672.40
HARDIN COUNTY	NIRG FY26 MEMBERSHIP FEE	\$ 430.00
HARDIN COUNTY OFFICE SUPP	SUPPLIES	\$ 11.98
HUBBARD COOP TELEPHONE	TELECOMMUNICATIONS	\$ 460.73
IA DEPT. OF REV.	WATER EXCISE TAX	\$ 1,326.02
IAS	FUEL	\$ 465.61
IOWA DEPT NATURAL RESOURC	ANNUAL WATER USE FEE	\$ 115.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECK	\$ 15.00
IOWA FALLS EMS	10/2024 - 6/2025	\$ 3,250.00
IOWA ONE CALL	LOCATES	\$ 36.10
IPERS	IPERS	\$ 1,726.28
IRWA	VISION INSURANCE	\$ 61.53
J & T PLUMBING & HEATING	URINAL REPAIR	\$ 73.75
JETCO INC	BATTERIES - WTP	\$ 140.52
MID-AMERICAN RESEARCH	LIFT STATION CLEANER	\$ 888.00
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	\$ 2,385.00
NAPA AUTO PARTS	OIL/FILTER	\$ 68.67
NEXT LEVEL BUILDING SUPPL	PAINT SUPPLIES FOR HYDRANTS	\$ 61.38
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$ 10,766.38
POSTMASTER	UB POSTAGE	\$ 322.61
R COMM WIRELESS	VERTEX VX354 REPAIRS	\$ 83.69
SCHENDEL PEST CONTROL	PEST CONTROL	\$ 115.00
SECURITY STATE BANK	ACH FEE	\$ 30.00
SIGNAL REVIEW	LEGALS	\$ 553.53
SOUTH FORK AG	CHEMICALS	\$ 113.35
SPEER FINANCIAL INC	BOND DISCLOSURE/FILING FEE	\$ 400.00
STATE W/H TAXES	STATE TAX	\$ 158.36
STRYKER SALES, LLC	COT BATTERY	\$ 671.50
THE DES MOINES REGISTER	SUBSCRIPTION	\$ 245.02

UMB BANK N.A.	PAYING AGENT FEES	\$ 600.00
WILLIAMS UNDERGROUND	S WISCONSIN/E ELM WATER LEAK	\$ 49,465.00
	CLAIMS TOTAL	\$ 178,315.65
	GENERAL FUND FUND	\$ 57,156.13
	FRANCHISE FEE FUND	\$ 3,304.08
	ROAD USE TAX FUND	\$ 82,514.00
	EMPLOYEE BENEFIT FUND	\$ 2,809.31
	DEBT SERVICE FUND	\$ 600.00
	WATER FUND	\$ 27,105.65
	SEWER FUND	\$ 4,826.48
	SEPTMBER REVENUE	
	GENERAL FUND TOTAL	\$ 21,035.93
	ROAD USE TAX TOTAL	\$ 13,233.87
	EMPLOYEE BENEFIT TOTAL	\$ 2,257.57
	LOST TOTAL	\$ 11,803.06
	TIF TOTAL	\$ 3,806.68
	DEBT SERVICE TOTAL	\$ 1,948.20
	CAPITAL PROJECTS FUND TOTAL	\$ 145.80
	WATER TOTAL	\$ 18,981.04
	SEWER TOTAL	\$ 18,784.40
	TOTAL REVENUE BY FUND	\$ 91,996.55