

**HUBBARD COUNCIL MINUTES**  
**February 9, 2026 - 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, Tracey Rieks, Levi Bahr, Mitchell Paxton, & Chad Ball.

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

**CONSENT AGENDA**-Motion by Rieks, seconded by Reischauer the following items on the Consent Agenda be approved: Minutes of the January 12th regular meeting and January 28<sup>th</sup> budget work session, bills as presented, Clerk's Financial Report, & Hubbard Golf & Recreation liquor license renewal. AMVA.

**RESOLUTION #875** – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Ball, seconded by Rieks to approve transfer. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTION #876** – *Resolution for Adoption of the Iowa LOSAP Program.* Motion by Reischauer, seconded by Rieks to approve the adoption. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTION #877** – *A Resolution Adopting Guidelines for the Iowa Length of Service Award Program (LOSAP).* Motion by Reischauer, seconded by Rieks to approve guidelines. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTION #878** – *A Resolution Amending Park Shelter Rental Fees.* Motion by Reischauer, seconded by Rieks to approve amended fees. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTUION #879** – *Resolution Approving the Wage Increase for Public Works Superintendent.* Motion by Rieks, seconded by Ball to approve wage increase. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTUION #880** – *Resolution Setting Time and Place for a Public Hearing for the Purpose of Considering the Consolidated General Fund Tax Levy for the City's Fiscal Year 2026-2027 Budget.* Motion by Rieks, seconded by Paxton to set public hearing for March 30, 2026 at 5:30PM. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**BUSINESS**- Council discussed revenue and expenses for FY27.

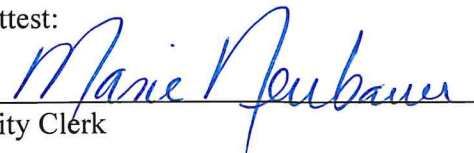
**COMMITTEE REPORTS** - No reports were given for Hardin County Solid Waste, Park, Pool, or Mayor. Ball reported that the Ambulance Department is organizing a pancake breakfast fundraiser on March 15. He also shared the results of the Fire Department election, noting that John Ziebell has been elected as the new fire chief. The Fire Department is planning a nut and fish fry fundraiser for March 21. Both the Fire and Ambulance departments are actively seeking and applying for grants to purchase new radios compatible with the updated communication system. Bahr reported that the Library will be looking to hire a part-time library clerk and is inquiring about an electronic door lock. The Clerk reported that the new system is now able to send utility bills electronically and that online payments have been set up.

**ADJOURNMENT**-Motion by Paxton, seconded by Rieks that the meeting be adjourned at 6:52 P.M. AMVA.



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Mayor

Attest:

  
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City Clerk

**CLAIMS:**

ACCO UNLIMITED CORP	CHLORINE	398.4
AGSOURCE	TESTING	15.25
AIRGAS USA, LLC	SUPPLIES	391.97
ALLIANT ENERGY	UTILITY BILL	7,613.34
BAHR*KYLE & TYCHELE	UTIL REFUND 1 740002	93.22
BELOW*TRACY	MOWING CONTRACT	449.17
BOUND TREE MEDICAL	MEDICAL SUPPLIES	192.14
BUSINESS CARD	SUPPLIES	2,344.79
COPY SYSTEMS INC	COPIER CONTRACT	184.27
EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE	4,072.94
FIRE TRAINING SERVICE BUREAU	ANNUAL STATE FIRE SCHOOL	100.00
HARDIN COUNTY SHERIFF'S OFFICE	CONTRACT LAW	1,672.40
HUBBARD COOPERATIVE TELEPHONE	TELECOMMUNICATIONS	399.00
IMFOA	MEMBERSHIP	50.00
INNOVATIVE AG SERVICES CO	FUEL	370.80
IOWA DEPARTMENT OF REVENUE	WET/SW TAXES	1,020.05
IOWA FALLS EMS	TIER SUPPORT	250.00
IOWA ONE CALL	LOCATES	13.50
IPERS	PAYROLL WITHHOLDING	2,154.60
MIDWEST TAPE LLC	E-BOOKS	800.00
PAYROLL	PAYROLL	1,161.10
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	625.17
POSTMASTER	POSTAGE	322.00
RCOMM WIRELESS	MOTOROLA BATTERY	31.00
SECURITY STATE BANK	ACH FEE	25.00
THE PRINT SHOP	UTILITY BILLS	1,608.73
TREASURER, STATE OF IOWA	PAYROLL WITHHOLDING	282.71
XEROX FINANCIAL SERVICES	COPIER CONTRACT	187.17
	<b>GRAND TOTAL.....</b>	<b>26,828.72</b>

**JANUARY REVENUE**

GENERAL FUND TOTAL	47,645.89
FRANCHISE FEE TOTAL	0.00
ROAD USE TAX TOTAL	10,473.64
EMPLOYEE BENEFIT TOTAL	1,520.40
LOST TOTAL	17,925.70
TIF TOTAL	3,791.93
DEBT SERVICE TOTAL	1,381.66
CAPITAL PROJECTS FUND TOTAL	121.88
WATER TOTAL	24,823.48
SEWER TOTAL	22,186.15
<b>GRAND TOTALS</b>	<b>129,870.73</b>