

# HUBBARD COUNCIL MINUTES

January 12, 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 Paxton to approve the agenda. AMVA. (All members voted aye).

**CONSENT AGENDA**-Motion by Rieks, seconded by Ball the following items on the Consent Agenda be approved: Minutes of the December 8th regular meeting, bills as presented, & Clerk's Financial Report. AMVA.

**RESOLUTION #871** – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Rieks, seconded by Ball to approve transfer. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTION #872** – *A Resolution Naming Depositories.* Motion by Ball, seconded by Rieks to approve depositories. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**RESOLUTION #873** – *Authorized Signatures.* Motion by Rieks, seconded by Ball to approve authorized signatures. Roll: Ayes – Paxton, Bahr, Rieks, Reischauer, & Ball.

**BUSINESS**- Motion by Rieks, seconded by Ball to approve Mayor's appointments Lorelei Lake and Zach Allison to the Planning and Zoning Board, terms ending January 2031. AMVA. Mayor appointed the following council members as department liaisons. Hardin County Solid Waste – Adan Reischauer, Library – Levi Bahr, Parks/Pool – Tracey Rieks, Fire/Ambulance/Streets – Chad Ball, Hardin County Emergency Management – Mitchell Paxton. Budget work session is scheduled for January 21<sup>st</sup> at 5:15 p.m. The Council reviewed the Length of Service Award Program point system submitted by the Fire and Ambulance departments and recommended establishing a three-year vesting period. Motion by Rieks, seconded by Paxton to approve local option sales tax fund to purchase Ranger snowplow. AMVA.

**COMMITTEE REPORTS** - No reports were given for the Pool, Library, or Mayor. Reischauer informed the Council that Rex Crosser has been hired as the new director for Hardin County Solid Waste. Ball reported that the Ambulance Department is addressing inactive members and reviewing departmental requirements. He also noted that the Fire Department has scheduled spring trainings and was not awarded the grant for the equipment truck upgrade. Paxton reported that the IMED grant has been released and base station radios will be installed, with pagers remaining unchanged. Rieks asked about potential grants to revitalize the basketball and tennis court area. The Clerk reported that the software conversion is complete, though online payments are still in progress. The ICAP grant for fire department gear has been approved.

**ADJOURNMENT**-Motion by Paxton, seconded by Rieks that the meeting be adjourned at 6:40 P.M. AMVA.



\_\_\_\_\_  
Mayor

Attest:



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City Clerk

ACCO UNLIMITED CORPORATION	CHLORINE	\$884.40
AGSOURCE COOPERATIVE SERVICES	TESTING	\$110.25
AIRGAS USA, LLC	CYLINDER RENT	\$44.16
ALLIANT ENERGY	UTILITY BILL	\$6,888.48
BELOW, TRACY	MOWING CONTRACT	\$449.17
BUSINESS CARD	SUPPLIES	\$2,430.05
COYT NEHRING	CERTIFICATION REIMBURSEMENT	\$112.50
EFTPS	PAYROLL WITHHOLDING	\$9,777.66
EMPLOYEE BENEFIT SYSTEMS	HEATH INSURANCE	\$4,023.74
FERGUSON WATERWORKS	BATTERY	\$218.66
FIRE SAFETY U.S.A, INC	HOSES	\$4,283.25
HARDIN COUNTY OFFICE SUPPLIES	SUPPLIES	\$327.78
HARDIN COUNTY SHERIFF'S OFFICE	CONTRACT LAW	\$1,672.40
HOMETOWN GROCERY	SUPPLIES	\$29.46
HUBBARD COOP TELEPHONE ASSN.	TELECOMMUNICATIONS	\$395.46
INNOVATIVE AG SERVICES CO	FUEL	\$986.50
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	\$1,543.27
IPERS	PAYROLL WITHHOLDING	\$4,029.44
J&T PLUMBING & HEATING	REPAIRS	\$80.07
JOHN DEERE FINANCIAL	BATTERY FOR MODEL A	\$117.86
LARRY PUMP, CPA	FY25 ANNUAL EXAM	\$3,300.00
MCDOWELL & SONS SANITATION, LLC	2025 GARBAGE SERVICE	\$1,395.00
NEXT LEVEL BUILDING SUPPLY	SUPPLIES	\$39.26
PAYROLL	TOTAL PAYROLL	\$21,796.30
POSTMASTER	POSTAGE	\$322.00
RCOMM WIRELESS	2 USED MOTOROLA PAGERS	\$550.00
SCHENDEL PEST CONTROL	PEST CONTROL	\$115.00
SECURITY STATE BANK	FEEES	\$50.00
SOUTH HARDIN SIGNAL REVIEW	LEGALS	\$179.58
THE PRINT SHOP	A/P CHECKS	\$322.65
TREASURER, STATE OF IOWA	PAYROLL WITHHOLDING	\$495.98
U.S.S POLARIS, LLC	SNOW PLOW/WINCH FOR RANGER	\$3,514.92
XEROX FINANCIAL SERVICES	COPIER CONTRACT	\$187.17
	GRAND TOTAL	\$70,672.42

DECEMBER REVENUE	
GENERAL FUND TOTAL	\$34,706.62
ROAD USE TAX TOTAL	\$9,981.90
EMPLOYEE BENEFIT TOTAL	\$548.99
LOST TOTAL	\$11,975.46
TIF TOTAL	\$807.84
DEBT SERVICE TOTAL	\$467.05
CAPITAL PROJECTS FUND TOTAL	\$127.72
WATER TOTAL	\$18,486.16
SEWER TOTAL	\$18,755.65
GRAND TOTAL	\$95,857.39