

# HUBBARD COUNCIL MINUTES

March 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, Levi Bahr, Mitchell Paxton, & Chad Ball. Absent: Tracey Rieks.

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

**CONSENT AGENDA**-Motion by Ball, seconded by Paxton the following items on the Consent Agenda be approved: Minutes of the February 9th regular meeting, bills as presented, Clerk's Financial Report, & Kelsey's Pub liquor license renewal. AMVA.

**BUSINESS**- Rex Crosser, director of Hardin County Solid Waste spoke to Council on the operation of the recycling program. Council discussed the possibility of terminating the 28E agreement with Hardin County Solid Waste. Motion by Paxton, seconded by Reischauer to approve Iowa DOT Maintenance and Repair Agreement. AMVA. Council discussed conditions and repair options for the gutters and soffit at City Hall. Council instructed to obtain quotes from contractors. Motion by Ball, seconded by Reischauer to approve purchasing computers for up to \$1400.00. AMVA. Motion by Reischauer, seconded by Paxton to approve purchase of Jetter attachments up to \$2700.00. AMVA. Motion by Reischauer, seconded by Ball to approve service contract with Access Elevator. AMVA. Council reviewed FY27 budget.

**RESOLUTION #881** – *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, Bahr, Reischauer, & Ball. Absent: Rieks.

**RESOLUTION #882** – *A Resolution Approving Transfer Swimming Pool Funds from Security State Bank Money Market Account to Security State Bank Checking Account.* Motion by Ball, seconded Paxton to approve transfer. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

**RESOLUTION #883** – *A Resolution to Approve Withdrawal and Notice Withdrawal from Hardin County Solid Waste Disposal Commission 28E Agreement.* Motion by Reischauer, seconded by Ball to approve terminating 28E Agreement. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

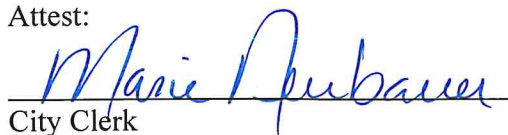
**COMMITTEE REPORTS** - No reports were given for Hardin County Solid Waste, Park, Pool, or Mayor. Ball reported that the Ambulance Department participated in a Stop the Bleed training and will hold a pancake breakfast fundraiser on March 15. He noted that the Fire Department has completed hazmat and ice rescue training, with a burn trailer training scheduled. The tanker truck will be briefly out of service for repairs. The Fire Department's annual nut fry is scheduled for March 21. Paxton provided an update on grants for radio communication equipment and reported that the Ackley tower project is complete. Bahr reported that Public Works has completed HVAC maintenance and begun a rotational cleaning of filters. The Clerk reported that the LOSAP application has been submitted, applied for a grant on behalf of the Fire Department for canned drinking water, and she will attend the IMFOA conference in April.

**ADJOURNMENT**-Motion by Paxton, seconded by Ball that the meeting be adjourned at 7:48 P.M. AMVA.



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Mayor

Attest:

  
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City Clerk

**MARCH CLAIMS**

AGSOURCE	TESTING	15.25
AIRGAS USA, LLC*	CYLINDER RENT	64.59
ALLIANT ENERGY*	UTILITY BILL	6,566.64
BARKEMA, RON	BUILDING PERMITS	120.00
BELOW*TRACY	SNOW REMOVAL/CONTRACT	519.17
BRICK GENTRY P.C.*	LEGAL SERVICES	300.00
BUSINESS CARD*	SUPPLIES	3,129.39
BV COUNTY EMS TRAINING ACADEMY*	TRAINING	80.00
ED M FELD EQUIPMENT CO., INC*	COMPRESSOR SERVICE	986.00
EMPLOYEE BENEFIT SYSTEMS*	HEALTH/DENTAL INSURANCE	4,048.34
HARDIN COUNTY SHERIFF'S OFFICE*	CONTRACT LAW	1,672.40
HARDIN COUNTY*	LOAN PAYMENT	1,000.00
HUBBARD COOPERATIVE TELEPHONE ASSN.*	TELECOMMUNICATIONS	423.89
IA DEPT OF INSPECTIONS, APPEALS, & LICE*	RENEWAL	70.00
INNOVATIVE AG SERVICES CO*	FUEL	404.41
IOWA COMMUNITY ASSURANCE POOL*	PROPERTY & LIABILITY INSURANCE	41,183.00
IOWA DEPARTMENT OF REVENUE*	SALES TAX/WATER EXCISE TAX	1,269.51
IPERS*	PAYROLL WITHHOLDING	2,171.59
KNEISEL, LARRY	SNOW REMOVAL	855.00
LEVI ANDERSON*	TREE REMOVAL/TRIMMING	10,100.00
MC CARTNEY*MARILYN	UTILITY REFUND	97.15
NAPA AUTO PARTS*	WINDSHIELD WIPERS	53.98
NEIL PFANTZ*	MILEAGE	185.60
NEXT LEVEL BUILDING SUPPLY*	SUPPLIES	55.00
PAYROLL	PAYROLL	11,174.48
POSTMASTER*	POSTAGE	296.99
SCHENDEL PEST CONTROL*	PEST CONTROL	115.00
SECURITY STATE BANK*	FEES	30.00
SIGNAL REVIEW	LEGALS	308.20
TREASURER, STATE OF IOWA*	PAYROLL WITHHOLDING	283.36
XEROX FINANCIAL SERVICES*	COPIER CONTRACT	187.17
	<b>TOTAL CLAIMS</b>	<b>87,766.11</b>

**FEBRUARY REVENUE**

GENERAL FUND TOTAL	9,958.15
FRANCHISE FEE TOTAL	4,283.94
ROAD USE TAX TOTAL	7,811.01
EMPLOYEE BENEFIT TOTAL	474.74
LOST TOTAL	12,090.00
TIF TOTAL	591.61
DEBT SERVICE TOTAL	397.86
CAPITAL PROJECTS FUND TOTAL	110.22
WATER TOTAL	17,020.14
SEWER TOTAL	17,598.72
<b>GRAND TOTALS</b>	<b>70,336.39</b>