HUBBARD COUNCIL MINUTES
July 13, 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, Mitchell Paxton, & Chad Ball. Absent: Levi Bahr & Tracey Rieks.

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

CONSENT AGENDA-Motion by Reischauer, second by Ball the following items on the Consent Agenda be approved: Minutes of the June 8th regular meeting, and June 9th special meeting minutes, bills as presented, & Clerk's Financial Report. AMVA.

BUSINESS- Council discussed postponing the purchase of an excavator, opting instead to rent one temporarily to evaluate the appropriate size for future needs, but moving forward with obtaining quotes for a dump trailer for the Public Works Department. Council reviewed proposed residential rates for garbage collection. Motion by Reischauer, second by Ball to approve engagement letter with Speer Financial $5,000 for financial advisory services for upcoming lagoon project. AMVA.

RESOLUTION #896 – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Ball, second by Paxton to approve transfer. Roll: Ayes – Paxton, Reischauer, & Ball. Absent: Bahr, Rieks.

RESOLUTION #897 – *A Resolution Designating the Official Public Posting Location for Meeting Notices Pursuant to Iowa Code Section 21.4.* Motion by Reischauer, second by Ball to approve posting locations. Roll: Ayes – Paxton, Reischauer, & Ball. Absent: Bahr, Rieks.

RESOLUTION #898 – A *Resolution Approving Transfer Swimming Pool Fund from Security State Bank Money Market Account to Security State Bank to Security State Bank Checking Account.* Motion by Reischauer, second by Ball to approve transfer. Roll: Ayes – Paxton, Reischauer, & Ball. Absent: Bahr, Rieks.

ORDINANCE #412 -*An Ordinance Repealing Chapter 105 Solid Waste General Provisions and Replacing with Chapter 105 Collection and Disposal of Solid Waste.* Motion by Ball, second by Reischauer to approve first reading of Ordinance #412. Roll: Ayes – Paxton, Reischauer, & Ball. Absent: Bahr, Rieks.

ORDINANCE #413 – *An Ordinance Repealing Chapter 106 Solid Waste Collection and Replacing with Chapter 106 Collection of Solid Waste.* Motion by Ball, second by Reischauer to approve first reading of Ordinance #413. Roll: Ayes – Paxton, Reischauer, & Ball. Absent: Bahr, Rieks.

COMMITTEE REPORTS - No report for Ambulance, Library, Park, Pool, Clerk, or Mayor. Reischauer informed the council that he has not heard any discussion about renegotiation from Hardin County Solid Waste. Ball reported that the Fire Department's dance fundraiser was successful, and the new radios are on hand, awaiting state setup. Paxton noted that Hardin County Emergency Management has moved into phase 2 of the appropriation grant for the radios. Reischauer also reported that the paint for the courts has been picked up, but the concrete is not yet ready for painting.

ADJOURNMENT-Motion by Paxton, second by Ball that the meeting be adjourned at 6:28 P.M. AMVA.

LBL

Mayor

Attest: Marie Reischauer

City Clerk

Claims 6/10/2026 - 7/14/2026

ACCO UNLIMITED CORPORATION*	CHEMICALS	2,354.90
ACI PAYMENTS INC*	RETURN FEE	6.37
AGSOURCE COOPERATIVE SERVICES*	TESTING	379.60
AIRGAS USA, LLC*	CYLINDER RENT	94.20
ALLIANT ENERGY*	UTILITY BILL	8,411.83
BARKEMA*RON	BUILDING PERMITS	110.00
BELOW*TRACY	MOWING CONTRACT	449.17
BRICK GENTRY P.C.*	LEGAL SERVICES	80.00
BRINKMEYER*DAVID	UTV TIRES	150.00
BUSINESS CARD*	SUPPLIES	3,317.00
CONWAY SHIELD*	HELMETS	1,610.07
EFTPS*	PAYROLL WITHHOLDING	4,254.15
EILBECK*TOM	DEPOSIT REFUND	30.58
EMPLOYEE BENEFIT SYSTEMS*	HEALTH INSURANCE	4,327.23
FREY MUNICIPAL SOFTWARE*	SOFTWARE DUES	10,484.56
HARDIN COUNTY OFFICE SUPPLIES*	SUPPLIES	119.97
HARDIN COUNTY SHERIFF'S OFFICE*	CONTRACT LAW	1,672.40
HARDIN COUNTY SOLID WASTE & RECYCLING*	QUARTERLY ASSESSMENT	7,202.50
HEIMAN INC.*	FIRE BOOTS	1,394.10
HOME DEPOT*	PAINT FOR COURTS	9,368.91
HOMETOWN GROCERY	CONCESSIONS/SUPPLIES	1,524.75
HUBBARD COOPERATIVE TELEPHONE ASSN.*	TELECOMMUNICATIONS	467.83
INNOVATIVE AG SERVICES CO*	FUEL	254.72
IOWA DEPARTMENT OF NATURAL RESOURCES*	ANNUAL WATER SUPPLY FEE	92.57
IOWA DEPARTMENT OF REVENUE*	SALES/WET TAX	2,266.05
IOWA ECONOMIC DEVELOPMENT AUTHORITY*	RETURN FUNDS - LOSAP	300.00
IOWA LEAGUE OF CITIES*	MEMBER DUES	931.00
IOWA ONE CALL*	LOCATES	43.20
IPERS*	PAYROLL WITHHOLDING	3,983.75
LAKE*KEVIN	MILEAGE	15.23
MACQUEEN*	SCBA FLOW TEST	1,545.00
MCDOWELL & SONS SANITATION, LLC*	DISPOSAL	1,926.95
NAPA AUTO PARTS*	PARTS	185.23
NEXT LEVEL BUILDING SUPPLY*	PAINT	226.56
NORTH STAR FISH HATCHERY*	FISH	1,500.00
OFF FIRE, LLC*	ANNUAL INSPECTION	267.00
OVERDRIVE, INC*	BRIDGES E-BOOKS	549.40
PAYROLL	PAYROLL	33,180.85
PCC AMBULANCE BILLING SERVICE*	AMBULANCE BILLING	2,062.37
POSTMASTER*	POSTAGE	286.96
RCOMM WIRELESS*	BATTERIES	184.00
SCHENDEL PEST CONTROL*	PEST CONTROL	230.00
SECURITY STATE BANK*	ACH RETURN FEE	5.00
SOUTH FORK AG*	CHEMICAL	126.76
SOUTH HARDIN SIGNAL REVIEW*	LEGALS	214.56
STEARNS CONSTRUCTION*	REPLACE GUTTERS	4,064.00
TOADALLY AWESOME PETS LLC*	PROGRAM	296.48
TREASURER, STATE OF IOWA*	PAYROLL WITHHOLDING	537.86
WILLIAMS UNDERGROUND SERVICES*	WATER MAIN REPAIRS	4,870.00
XEROX FINANCIAL SERVICES*	COPIER CONTRACT	187.17
	GRAND TOTALS	**118,142.79**

JUNE REVENUE

GENERAL FUND TOTAL	34,291.03
ROAD USE TAX TOTAL	12,241.52
EMPLOYEE BENEFIT TOTAL	1,213.19
LOST TOTAL	10,625.97
TIF TOTAL	538.94
DEBT SERVICE TOTAL	38,961.57

CAPITAL PROJECTS FUND TOTAL		115.95
WATER TOTAL		41,650.75
SEWER TOTAL		18,785.19
	GRAND TOTALS	**158,424.11**