

HUBBARD COUNCIL MINUTES

August 10, 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 & Levi Bahr. Absent: Tracey Rieks.

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

CONSENT AGENDA-Motion by Bahr, second by Paxton the following items on the Consent Agenda be approved: Minutes of the July 13th regular meeting, bills as presented, & Clerk's Financial Report. AMVA.

BUSINESS- Motion by Reischauer, second by Bahr to transfer remaining mowing contract to Logan Below ending February 12, 2026. AMVA. Clerk informed Council the Length of Service Awards Program has been funded for FY26 and FY27 application period is open. Motion by Reischauer, second by Bahr to approve adding cameras to the park and recreation area, approving quote from Hubbard Cooperative Telephone Association \$2,995.75 using Local Option Sales Tax funds. AMVA. Council reviewed FY26 Debt Obligation Report.

RESOLUTION #899 – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Ball, second by Reischauer to approve transfer. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: 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 second reading of Ordinance #412. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

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

COMMITTEE REPORTS - No report for Hardin County Solid Waste, Ambulance, Fire, Clerk, or Mayor. Paxton updated the council on grants that have been submitted and awarded to Hardin County Emergency Management. He also noted that battery storage training for emergency responders may be offered through HCEM. Reischauer informed the council that there were no public works emergencies this month and that the concrete at the courts is not yet ready to be painted. The mayor advised the council that the park pond will need to be cleaned out next spring and suggested making it a community project. Pool Manager Sybil Below submitted a written resignation and reported on the successful pool season. She noted that August 17 will be the final day the pool will be open for the season.

ADJOURNMENT-Motion by Paxton, second by Ball that the meeting be adjourned at 6:41 P.M. AMVA.



Mayor

Attest:


City Clerk

Claims Register 7/15/2026 - 8/11/2026

Vendor Name	Invoice Description	Invoice Amount
ACCO UNLIMITED CORPORATION*	CHEMICALS	1,585.45
AGSOURCE COOPERATIVE SERVICES*	TESTING	30.50
AIRGAS USA, LLC*	CYL RENT	95.89
ALLIANT ENERGY*	UTILITY BILL	7,356.01
BELOW*TRACY	MOWING CONTRACT	449.17
BOEKE*RYAN	UTIL REFUND 1 40011	86.30
BRICK GENTRY P.C.*	LEGAL SERVICES	820.00
BUSINESS CARD*	SUPPLIES	1,938.29
CENTRAL IOWA DISTRIBUTING*	SUPPLIES	400.00
COPY SYSTEMS INC*	COPIER CONTRACT	202.57
DR BECHTEL	LIBRARY PROGRAM	181.40
EFTPS*	PAYROLL WITHHOLDING	1,831.63
EMPLOYEE BENEFIT SYSTEMS*	HEALTH INSURANCE	4,327.23
HARDIN COUNTY SHERIFF'S OFFICE*	CONTRACT LAW	1,672.40
HARDIN COUNTY TIRE & SERVICE*	TIRE REPAIR	32.64
HARDIN COUNTY TREASURER*	LIEN FILING FEE	5.00
HOMETOWN GROCERY*	CONCESSIONS/SUPPLIES	1,737.83
HUBBARD COOPERATIVE TELEPHONE ASSN.*	TELECOMMUNICATIONS	464.60
INNOVATIVE AG SERVICES CO*	FUEL	1,156.93
IOWA DEPARTMENT OF NATURAL RESOURCES*	NPDES & OPERATION PERMIT FEE	210.00
IOWA DEPARTMENT OF REVENUE*	SALES TAX	447.10
IOWA DEPARTMENT OF REVENUE*	WATER EXCISE TAX	1,117.92
IOWA ONE CALL*	LOCATES	24.30
IPERS*	PAYROLL WITHHOLDING	2,404.71
JOHNSON SALES & SERVICE, INC*	PARTS	135.30
KOENIG*CHARLOTTE	UTIL REFUND 1 1960010	93.06
LINCOLN RETIREMENT SERVICES COMPANY LLC*	LOSAP CONTRIBUTION	10,400.00
NEXT LEVEL BUILDING SUPPLY*	SUPPLIES	51.99
PAYROLL	PAYROLL	18,692.33
POSTMASTER*	STAMPS	82.00
POSTMASTER*	UB POSTAGE	219.05
SECURITY STATE BANK*	ACH FEE	25.00
SOUTH HARDIN SIGNAL REVIEW*	SUBSCRIPTION	40.00
SPEER FINANCIAL, INC.*	FINANCIAL ADVISORY SERVICES	5,000.00
T-MOBILE*	TELECOMMUNICATIONS	131.32
TREASURER, STATE OF IOWA*	PAYROLL WITHHOLDING	355.53
XEROX FINANCIAL SERVICES*	COPIER CONTRACT	187.17
	GRAND TOTAL	63,990.62

JULY REVENUE	
GENERAL FUND TOTAL	24,331.57
ROAD USE TAX TOTAL	10,507.40
EMPLOYEE BENEFIT TOTAL	179.82
LOST TOTAL	14,369.91
TIF TOTAL	351.72
DEBT SERVICE TOTAL	157.92
CAPITAL PROJECTS FUND TOTAL	119.28
WATER TOTAL	22,292.68
SEWER TOTAL	20,804.93
GRAND TOTALS	93,115.23