

HUBBARD COUNCIL MINUTES
September 14, 2026 - 6:00 P.M.

1498

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 Paxton, second by Ball to approve the agenda. AMVA. (All members voted aye).

CONSENT AGENDA-Motion by Paxton, second by Bahr the following items on the Consent Agenda be approved: Minutes of the August 10th regular meeting, bills as presented, Clerk's Financial Report & liquor license renewal for Dollar General. AMVA.

BUSINESS- Rex Crosser, Director of Hardin County Solid Waste & Recycling, presented the council with a dumpster service option costing \$18,000 annually. The proposal included restrictions on accepted materials and provided pickup service twice per month. Following discussion, the council took no action. Motion by Paxton, second by Ball, to set Trick-or-Treat Night for Saturday, October 31, from 5:00 p.m. to 7:00 p.m., with participation indicated by porch lights being turned on. AMVA. Motion by Ball, second by Reischauer to approve WEX card for ambulance department. AMVA. Motion by Reischauer, second by Ball to approve maintenance contract with LifeMed Safety for Zoll monitor. AMVA. Council reviewed dump trailer quotes and requested more quotes for a heavier duty trailer. Motion by Reischauer, seconded by Bahr, to authorize purchases at an upcoming auction totaling up to \$15,000, provided the items are acquired below market value. AMVA.

RESOLUTION #900 – *A Resolution Approving Transfer from Security State Bank Library Endowment Earnings Savings Account to Security State Bank Checking Account.* Motion by Ball, second by Bahr to approve transfer. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

RESOLUTION #901 – *A Resolution Approving Transfer from General Fund Cash to the Existing Fire City/Township Reserve CD.* Motion by Ball, second by Paxton to approve transfer. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

RESOLUTION #902 - *Resolution Approving the Fiscal Year 2026 Street Finance Report for the City of Hubbard, Iowa.* Motion by Paxton, second by Ball to approve report. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

RESOLUTION #903 – *Resolution Installing Crosswalks and Pedestrian Signs.* Motion by Ball, second by Reischauer to approve crosswalks and signs. 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 Reischauer, second by Ball to approve third reading and adopt 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 third reading and adopt Ordinance #413. Roll: Ayes – Paxton, Bahr, Reischauer, & Ball. Absent: Rieks.

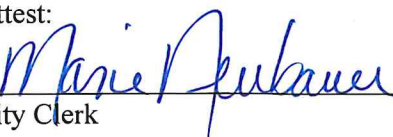
COMMITTEE REPORTS - No report for Hardin County Solid Waste, Hardin County Emergency Management, or Library. Ball reported that the ambulance department has been reviewing member status and is considering the formation of a 501(c)(3) organization. The fire department continues to participate in training activities and has expressed interest in upgrading the tornado siren. Public Works reported that street repair projects have been completed and a few storm drains have been repaired. The Mayor reported that security cameras have been installed at the park, and the swimming pool has been drained and will be winterized next month. The Clerk reported that the annual financial examination is scheduled for next month.

ADJOURNMENT-Motion by Paxton, second by Ball that the meeting be adjourned at 7:41 P.M. AMVA.



Mayor

Attest:



City Clerk

Claims Register 8/12/2026 - 9/15/2026

ACCO UNLIMITED CORP
 AGSOURCE COOPERATIVE SERVICES
 AIRGAS USA, LLC
 ALLIANT ENERGY
 BRICK GENTRY P.C.
 BUSINESS CARD
 EFTPS
 EMPLOYEE BENEFIT SYSTEMS
 HARDIN COUNTY SHERIFF'S OFFICE
 HARDIN COUNTY
 HOMETOWN GROCERY
 HUBBARD COOPERATIVE TELEPHONE
 INNOVATIVE AG SERVICES CO
 INTERSTATE ALL BATTERY CENTER
 IOPONICS
 IOWA DEPARTMENT OF REVENUE
 IPERS
 J&T PLUMBING & HEATING*
 JOHN DEERE FINANCIAL
 NEXT LEVEL BUILDING SUPPLY
 NORTH IOWA LIBRARIES COLLABORATING*
 PAYROLL
 POSTMASTER*
 SCHENDEL PEST CONTROL
 SECURITY STATE BANK
 SOUTH FORK AG
 SOUTH HARDIN SIGNAL REVIEW
 SPEER FINANCIAL, INC.
 STAR EQUIPMENT, LTD
 T-MOBILE
 TREASURER, STATE OF IOWA
 UMB BANK N.A.
 XEROX FINANCIAL SERVICES

CHLORINE	438.20
TESTING	15.25
CYLINDER RENT	95.89
UTILITY BILL	6,164.19
LEGAL SERVICES	380.00
SUPPLIES	2,947.06
PAYROLL WITHHOLDING	3,072.40
INSURANCE	4,327.23
CONTRACT LAW	1,672.40
LOAN PAYMENT	1,000.00
SUPPLIES	75.39
TELECOMMUNICATIONS	455.80
FUEL	963.22
BATTERIES	397.80
PROGRAM	181.40
SALES/WET TAX	1,367.40
PAYROLL WITHHOLDING	2,244.84
REPAIRS	644.74
SUPPLIES	108.74
SUPPLIES	71.69
BEACON ANNUAL SUPPORT	1,663.13
PAYROLL	16,540.29
POSTAGE	573.46
PEST CONTROL	115.00
FEES	35.00
CHEMICAL	269.42
LEGALS	340.80
DISCLOSURE FEE	400.00
TOOLS	1,282.00
TELECOMMUNICATIONS	35.33
PAYROLL WITHHOLDING	302.42
BOND FEES	600.00
COPIER CONTRACT	187.17
TOTAL	48,967.66

AUGUST REVENUE

GENERAL FUND TOTAL	11,282.31
FRANCHISE FEE TOTAL	3,533.56
ROAD USE TAX TOTAL	13,318.92
LOST TOTAL	14,605.73
CAPITAL PROJECTS FUND	
TOTAL	118.44
WATER TOTAL	21,181.69
SEWER TOTAL	19,763.20
TOTAL	83,803.85