HUBBARD COUNCIL MINUTES
October 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: Mitchell Paxton (via phone), Chad Ball & Levi Bahr. Absent: Tracey Rieks & Adan Reischauer,.

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

CONSENT AGENDA-Motion by Bahr, second by Ball the following items on the Consent Agenda be approved: Minutes of the September 14th regular meeting, bills as presented, & Clerk's Financial Report. AMVA.

BUSINESS- Council reviewed bids for a dump trailer equipped with 8,000-pound axles. Bids were received from Central Iowa Featherlite in the amount of $17,725, Doc Hall Trailers for $16,600, and Cedar Valley Sales & Storage for $14,199. Motion by Ball, seconded by Paxton, to approve the purchase of the trailer using local option sales tax funds from Doc Hall Trailers for $16,600 due to its hydraulic lift feature. AMVA. Motion by Ball, second by Bahr to approve hunting CRP within city limits. AMVA.

RESOLUTION #904 – *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, & Ball. Absent: Rieks & Reischauer.

RESOLUTION #905 - 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 Bahr, second by Ball to approve transfer. Roll: Ayes – Paxton, Bahr, & Ball. Absent: Rieks & Reischauer.

COMMITTEE REPORTS - No report for Hardin County Solid Waste, Ambulance, Hardin County Emergency Management, Park, Pool, or Library. Ball reported that the fire department has additional training sessions scheduled, and one member has resigned. The Mayor reported that crosswalks have been repainted and new signage has been installed. The Clerk reported that the FY26 annual financial examination will begin next week and that she will attend the Iowa Municipal Finance Officers Association Conference on October 22-23.

ADJOURNMENT-Motion by Paxton, second by Ball that the meeting be adjourned at 6:10 P.M. AMVA.

LBL

Mayor

Attest:

Marie Neubauer

City Clerk

CLAIMS REGISTER 9/16/2026 - 10/13/2026

Vendor Name	Invoice Description	Invoice Amount
AGSOURCE COOPERATIVE SERVICES*	TESTING	641.15
AIRGAS USA, LLC*	CYL RENT	94.20
ALLIANT ENERGY*	UTILITY BILL	5,032.78
BLACKTOP SERVICE COMPANY*	STREET REPAIRS	69,089.28
BOUND TREE MEDICAL*	MEDICAL SUPPLIES	406.93
BRICK GENTRY P.C.*	LEGAL SERVICES	320.00
BUSINESS CARD*	SUPPLIES	3,120.60
ED M FELD EQUIPMENT CO., INC*	REPAIRS	1,340.86
EFTPS*	PAYROLL WITHHOLDING	1,258.52
EMPLOYEE BENEFIT SYSTEMS*	HEALTH INSURANCE	4,327.23
FERGUSON WATERWORKS #2516*	SOFTWARE	3,037.50
HARDIN COUNTY SHERIFF'S OFFICE*	CONTRACT LAW	1,672.40
HOMETOWN GROCERY*	SUPPLIES	6.49
HUBBARD COOPERATIVE TELEPHONE ASSN.*	TELECOMMUNICATIONS	3,828.41
INNOVATIVE AG SERVICES CO*	FUEL	468.47
IOWA DEPARTMENT OF NATURAL RESOURCES*	ANNUAL WATER USE FEE FY27	120.00
IOWA DIVISION OF CRIMINAL INVESTIGATION*	BACKGROUND CHECK	30.00
IOWA FALLS EMS*	TIER SUPPORT	2,250.00
IOWA ONE CALL*	LOCATES	37.80
J&T PLUMBING & HEATING*	SUPPLIES	160.65
J&T TRUCK & TRAILER REPAIR*	PARTS	146.39
JOHN DEERE FINANCIAL*	SUPPLIES	108.00
NEXT LEVEL BUILDING SUPPLY*	SUPPLIES	38.03
PCC AMBULANCE BILLING SERVICE*	AMBULANCE BILLING	879.83
SECURITY STATE BANK	FEES	25.00
STAR EQUIPMENT, LTD*	RENTAL	2,360.00
T-MOBILE*	TELECOMMUNICATIONS	35.33
BARKEMA*RON	BUILDING PERMITS	90.00
BELOW FARM & AUTO RESTORATION*	MOWING CONTRACT	898.34
EFTPS*	PAYROLL WITHHOLDING	1,337.01
EQUIPMENT MARKETERS & APPRAISERS*	FIRE HYDRANTS	605.00
IOWA DEPARTMENT OF REVENUE*	SALES TAX	210.29
IOWA DEPARTMENT OF REVENUE*	WATER EXCISE TAX	1,092.93
IPERS*	PAYROLL WITHHOLDING	2,521.32
POSTMASTER*	UB POSTAGE	202.80
TREASURER, STATE OF IOWA*	PAYROLL WITHHOLDING	306.87
PAYROLL	PAYROLL	13749.88
XEROX FINANCIAL	COPIER CONTRACT	187.17
	TOTAL.....	**122,037.46**

SEPTEMBER REVENUE	
GENERAL FUND TOTAL	30,180.91
FRANCHISE FEE TOTAL	0.00
ROAD USE TAX TOTAL	10,498.89
EMPLOYEE BENEFIT TOTAL	3,337.29
LOST TOTAL	14,615.89
TIF TOTAL	15,830.85
DEBT SERVICE TOTAL	2,453.08
CAPITAL PROJECTS FUND TOTAL	115.76
WATER TOTAL	18,720.61
SEWER TOTAL	19,560.01
TOTAL	**115,313.29**