

CITY OF MAXWELL, IOWA  
MAXWELL CITY COUNCIL REGULAR MEETING  
MONDAY, NOVEMBER 4, 2019, 6:30 P.M. CITY HALL

1. The meeting was called to order by Mayor Steven Gast at 6:35 P.M.
2. Roll call was answered by Susie Livesay, Doug Miller & Jon Klein. Visitors: Amman Tyler.
3. A motion to approve the agenda by moving 6 and 7A to the end of agenda was made by Miller. Golly seconded. 4 ayes.
4. Citizens Forum
  - a. NA.
5. Department Reports
  - a. Sheriff – Written report on file.
  - b. Fire – Written report on file. Chief Ness was present. New member was discussed. Livesay moved to accept Chris Pitts as a new member for the Fire Department. Miller seconded. 3 ayes
  - c. Library – Written report on file.
  - d. Public Works – Written report on file. Tony Ness was present. Tony is working with Todd White to install the pressure valves in the houses on Myers St & Webb Ct. Steve would like to add checking water pressure in new houses to Public Directors duties. Tony has been working on the list of valves to be fixed or added according to the plan Snyder & Associates created. Tony asked about replacing the assistant public works positions.
  - e. City Clerk – Written report on file. Several complaints were received about semis parked off the truck route. Deputies were called.  
Miller moved to accept and file the department reports. Klein seconded. 3 ayes.
6. Public Hearings –
  - a. Second Reading of an Ordinance Amending the Code of Ordinances of the City of Maxwell, Iowa by Amending Provisions Pertaining to Cemetery Rules – Miller moved to open public hearing. Livesay seconded. 3 ayes. No Public. Miller moved to close public hearing. Klein seconded. 3 ayes. Sections removed were perpetual care and annual care as the cemetery use those items in the city cemetery. Miller moved to approve the Second Reading and waive the Third Reading of an Ordinance Amending the Code of Ordinances of the City of Maxwell, Iowa by Amending Provisions Pertaining to Cemetery Rules. Klein seconded. 3 ayes.
7. Old Business
  - a. NA
8. New Business
  - a. Waste Management Recycling Presentation– Amman Taylor from Waste Management Recycling presented a recycling service that Collins and Colo are using. It would be \$4.99 per home per month. Steve explained that the city uses Ames Resource Recovery for garbage services. They recycle the garbage by burning it to make electricity.
  - b. Purchase of EMS & Fire Radios – A bid from Racom was presented. There is the option of a payment plan of 0% interest and 3 yearly payments. Miller moved to authorize the mayor to enter into a purchase agreement for 21 handhelds, 6 truck radios and 1 base station for approx. \$81,400. Livesay seconded. 3 ayes.

- c. Resolution 2019-26 A Resolution Approving Five Year Tax Abatement for Improvements to 906 Baldwin St – Miller moved to approve the tax abatement for 906 Baldwin St. Klein seconded. 3 ayes.
  - d. Resolution 2019-27 A Resolution to Appoint a Member and Alternate Member to the Polk County 911 Service Board – It was moved to defer this action until the December meeting.
  - e. Windstream Permit Request – Livesay moved to approve the request to install lines in the right of way along Hwy 210. Miller seconded. 3 ayes.
  - f. Resolution 2019-28 A Resolution to Transfer Money from Library Fund Account to Library General Fund – Lives moved to approve Resolution 2019-28 A Resolution to Transfer Money from Library Fund Account to Library General Fund. Klein seconded. 3 ayes.
  - g. Motion Authorizing the Mayor to sign Letter of Engagement with Ahlers Cooney as Bond Council for City of Maxwell – Miller moved to authorize the Mayor to sign Letter of Engagement with Ahlers Cooney as Bond Council for City of Maxwell. Klein seconded. 3 ayes.
9. Council and Mayor Reports –
- a. Susie Livesay – 1) Susie has been asked about putting meeting minutes online. The minutes are put on the website [www.maxwelliowa.com](http://www.maxwelliowa.com). 2) Susie asked about the ramps found and if they were going to be sold. 3) Susie talked about the Dollar General Store and if anyone had visited it yet.
  - b. Doug Miller – 1) Doug talked about the advisory committee for the new school bond. Their plans will be taken to the school board later in the month. Some discussion took place about the joint City/School Library at the committee’s meeting.
  - c. Jon Klein – 1) Jon asked about the walnut tree and walnuts near the south soccer field. It is a danger to soccer players if the walnuts are on the ground. Tony will be informed.
  - d. Steve Gast – 1) Steve talked about the complaint Tony had about people driving on the grass in the parks. Steve asked him to get quotes on putting poles and cables around the park to keep cars off grass. 2) Steve announced that there were educational classes for the new council members. They are asked to let the clerk know if they wanted to go. 3) Meet Your Legislature meeting for new officials will be held in Nevada on Dec. 10, 2019. 4) A map of the new parking around the school was shared. The handicap parking on the street must have council approval per the City Ordinances. 5) Steve will talk to the new mayor and set-up resolutions to pass that would set meeting dates & times and committees.
  - e. Review of Complaints and Ordinance Violation- Complaints on the campers that are being lived in continue to come in. There was a complaint about a rottweiler not on a leash.

10. Consent Agenda

- 1) Livesay moved to accept the October 14, 2019 and current bills. Miller seconded. 3 ayes,
- 2) Bills presented were as follows:

| CLAIMS REPORT |              |           |
|---------------|--------------|-----------|
| VENDOR        | REFERENCE    | AMOUNT    |
| AFLAC         | AFLAC CANCER | \$ 252.48 |

|                                |                                   |              |
|--------------------------------|-----------------------------------|--------------|
| ALLIANT ENERGY                 | MONTHLY UTILITY BILL              | \$ 4,613.02  |
| BARCO MUNICIPAL PRODUCTS INC   | CPIS PUMP, CASE AND SCREEN        | \$ 449.74    |
| CASEY'S BUSINESS MASTERCARD    | MONTHLY GAS & DIESEL              | \$ 536.23    |
| CENTRAL IOWA DISTRIBUTING, INC | 25 BAGS OF TRIPLE MELT            | \$ 309.50    |
| CENTRAL IOWA SHORTLINE LLC     | 6980,7062,7039-BROOM HANDLE       | \$ 49.14     |
| COLE NIELSEN                   | FIRE SCHOOL REIMBURSEMENT         | \$ 200.00    |
| CONSUMERS ENERGY               | RCH ELECTRIC                      | \$ 52.00     |
| FELD FIRE                      | BOOT, FIRE HERO EXTREME           | \$ 348.00    |
| DB IOWA HOLDINGS               | PUBLIC HEARINGS AND MINUTES       | \$ 547.40    |
| HEIMAN FIRE EQUIPMENT          | SURVIVOR LED,ALKALINE,ORANGE      | \$ 271.80    |
| IOWA ONE CALL                  | LOCATES                           | \$ 29.60     |
| IPERS                          | IPERS                             | \$ 1,515.79  |
| KEYSTONE LABORATORIES INC      | #1C08579-LEAD & COPPER RULE       | \$ 338.50    |
| MAGUIRE IRON INC               | ASSET MANAGEMENT PROGRAM          | \$ 10,733.00 |
| MAXWELL STATE BANK             | FED/FICA TAX                      | \$ 2,377.77  |
| MOMAR                          | COPPER SULFATE SOLUTION,C-CIDE    | \$ 1,532.92  |
| STORY COUNTY ANIMAL CONTROL    | DOG & CAT                         | \$ 84.00     |
| TREASURER STATE OF IOWA        | FOR LINCOLN BROWN VD#530 CK#      | \$ 20.00     |
| USABlueBook                    | TESTING SUPPLIES                  | \$ 664.50    |
| WINDSTREAM                     | 091143516-TELEPHONE &<br>INTERNET | \$ 573.01    |
| PAYROLL CHECKS ON 10/23/2019   |                                   | \$ 4,091.27  |
| **** PAID TOTAL ****           |                                   | \$ 29,589.67 |
| ***** REPORT TOTAL *****       |                                   | \$ 29,589.67 |

Oct 15, 2019 - Nov 1, 2019

| Fund             | Total       |
|------------------|-------------|
| 001 General      | \$9,551.60  |
| 110 Road Use Tax | \$1,246.38  |
| 600 Water        | \$14,269.07 |
| 610 Sewer        | \$4,522.62  |
| Total Expenses   | \$29,589.67 |

| Revenue by Fund       | 19-Oct      |
|-----------------------|-------------|
| Fund                  | Total       |
| 001 General           | \$95,272.28 |
| 110 Road Use Tax      | \$11,435.54 |
| 112 Employee Benefits | \$5,261.69  |
| 119 Emergency Fund    | \$539.86    |
| 120 Utility Franchise | \$6,512.05  |
| 121 Local Option      | \$9,869.21  |
| 600 Water             | \$12,797.35 |
| 610 Sewer             | \$13,140.84 |

Total Revenue

\$154,828.82

11. A motion to adjourn the meeting at 8:51 PM was moved by Livesay. Seconded by Klein. 3ayes.

NEXT REGULAR MEETING WILL BE DECEMBER 9, 2019 AT 6:30 PM  
NEXT SPECIAL MEETING WILL BE NOVEMBER 25, 2019 AT 6:30 PM

ATTEST: \_\_\_\_\_, Clerk      \_\_\_\_\_, Mayor  
                    Deb Hayes                                      Steven Gast