

LEGALS

PUBLIC NOTICE

Butler Co BOS • Budget Hearing 4.2.2024

MINUTES AND PROCEEDINGS OF A SPECIAL BUDGET MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 2, 2024.

Meeting called to order at 8:02 A.M. by Chairman Wayne Dralle with Greg Barnett in attendance. Moved by Barnett, seconded by Dralle to approve the agenda. All ayes. Motion carried. Rusty Eddy arrived at 8:30 A.M.

Motioned by Barnett, seconded by Dralle to open the public hearing on the Butler County FY25 Proposed Property Tax Levy, seconded by Dralle. All ayes. Motion carried. County Auditor, Leslie Groen, shared one public comment received on voicemail in which the caller questioned the budget hearing being held at 8 am on a Tuesday morning.

Barnett read aloud the proposed levies for FY25 and compared them to the current levies. Auditor Groen mentioned reasons for the overall 12% increase include: a 30% increase in property insurance, increases in the EMA budget and moving qualified expenses to the general supplemental fund as a result of HF718. Chris Lühring, Parkersburg, IA expressed concerns regarding the budget statement mailing sent, reviewed the County

figures provided in the mailing and provided a sample of another state's proposed budget mailing he felt was intended by legislators. In addition, Lühring asked the supervisors to consider what they felt was an appropriate property tax increase.

Groen shared a flyer proving a list of state mandates that counties are responsible for funding. Discussions were held regarding these mandates and the Supervisors, County Auditor and Sheriff Jason Johnson answered budget questions asked from taxpayers in attendance.

With no additional questions, it was motioned by Barnett, seconded by Eddy to close the public hearing. All ayes. Motion carried.

Motioned by Barnett second by Eddy to adjourn the special agenda meeting at 8:45 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a special adjourned meeting of the Board of Supervisors of Butler County, Iowa on April 2, 2024.

Attest: Leslie Groen, Butler County Auditor

Wayne Dralle, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on April 17, 2024

PROBATE

CHARLES L. ETJEN ESPR017525

THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF CHARLES L. ETJEN, Deceased Probate No. ESPR017525 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS AND NOTICE TO CREDITORS

To all persons interested in the estate of Charles L. Etjen, deceased, who died on or about March 11, 2024:

You are hereby notified that on the 27th day of March, 2024, the Last Will and Testament of Charles L. Etjen, deceased, bearing the date of the 20th day of April, 2017, was admitted to probate in the above-named court and that Cynthia S. Kannegieter and Suzanne Hook were appointed Co-Executors of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 4th day of April, 2024.

Cynthia S. Kannegieter, Co-Executor of Estate

411 Lincoln St., Parkersburg, IA 50665

Suzanne Hook, Co-Executor of Estate

901 Wemple St., Parkersburg, IA 50665

Amy K. Swanson Attorney for Executor

Lawler & Swanson, P.L.C. 601 Coates Street, P.O. Box 280 Parkersburg, Iowa 50665

Date of second publication 17th day of April, 2024

Published in the Eclipse News-Review on April 10 and 17, 2024

PUBLIC NOTICE				
City of New Hartford • Amendment of Current Budget				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of NEW HARTFORD				
Fiscal Year July 1, 2023 - June 30, 2024				
The City of NEW HARTFORD will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time:	5/1/2024 05:30 PM	Contact:	Shawna Hagen	
Phone:	(319) 983-2548			
Meeting Location: New Hartford City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment	
Taxes Levied on Property	1	220,331	0	220,331
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	220,331	0	220,331
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	47,038	25,000	72,038
Licenses & Permits	7	765	0	765
Use of Money & Property	8	6,585	0	6,585
Intergovernmental	9	157,475	0	157,475
Charges for Service	10	225,995	56,000	281,995
Special Assessments	11	0	0	0
Miscellaneous	12	112,150	120,240	232,390
Other Financing Sources	13	480,000	3,675	483,675
Transfers In	14	39,466	78,984	118,450
Total Revenues & Other Sources	15	1,289,805	283,899	1,573,704
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	85,030	15,000	100,030
Public Works	17	143,892	0	143,892
Health and Social Services	18	2,880	0	2,880
Culture and Recreation	19	177,980	44,262	222,242
Community and Economic Development	20	0	0	0
General Government	21	83,141	0	83,141
Debt Service	22	45,301	0	45,301
Capital Projects	23	93,760	0	93,760
Total Government Activities Expenditures	24	631,984	59,262	691,246
Business Type/Enterprise	25	638,160	0	638,160
Total Gov Activities & Business Expenditures	26	1,270,144	59,262	1,329,406
Transfers Out	27	39,466	78,984	118,450
Total Expenditures/Transfers Out	28	1,309,610	138,246	1,447,856
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-19,805	145,653	125,848
Beginning Fund Balance July 1, 2023	30	711,166	0	711,166
Ending Fund Balance June 30, 2024	31	691,361	145,653	837,014
Explanation of Changes: Grants and re-estimated funds				

Published in the Eclipse News-Review on April 17, 2024

PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 4.2.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 2, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett, second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried.

No public comment received. The date and time for the FY25 Proposed Budget Public Hearing was set for April 23, 2024, at 9:00 A.M.

Butler County Visions of Wellbeing was presented to proclaim April as Child Abuse Prevention month. Other activities scheduled for the month were shared. Motioned by Eddy, second by Barnett to adopt the proclamation. All ayes. Motion carried.

Amy Shepard, HR/Finance Deputy, presented a consideration for a change in health insurance plan eligibility date for new hires. Currently new hires are eligible for insurance the 1st of the month following 30 days from the date of hire and the Board was asked to consider changing it so new hires are eligible for insurance the 1st of the month following the date of hire. Sheriff Johnson spoke on the problem this creates for them when hiring and he is appreciative of this being brought to the Supervisors. Motioned by Barnett, second by Eddy to move the new hire health insurance eligibility date effective the 1st of the month following the date of hire. All ayes. Motion carried.

John Riherd, Engineer, shared that construction has slowed down due to the weather. Contract construction at the Unverferth bridge and Greene bridge continues. The Engineer's five-year plan and FY25 budget will be brought to the Supervisors on April 9, 2024.

Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Butler County claims paid March 1, 2024, through March 31, 2024:

BUTLER COUNTY CLAIMS - MARCH 1 - MARCH 31, 2024
MIDAMERICA ENERGY -UTIL-SR.....\$4,128.91
ACCESS SYSTEMS LEASING -EQUIP CONT-CC.....\$3,074.85
ACES -LICENSING,SOFTWARE-IT.....\$16,689.00
AGVAINTAGE FS -FUEL-SR, MAINT-CC.....\$5,417.51
AHLERS & COONEY, P.C. -PROF FEES- CTHSE.....\$102.00
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$1,158.52
ALLIANT ENERGY -UTIL-SR, CC.....\$78.70

ALLISON HARDWARE -MISC SUP-SR.....\$70.91
ALLISON, CITY OF -UTIL-SR, DHS, PH, ARPA-GVMT SVC.....\$393.92
AMAZON CAPITAL SERVICES -OFC SUP- DHS.....\$232.52
ANSER IOWA -EQUIP CONT- PH.....\$90.00
AXON ENTERPRISE INC -MNR EQUIP- UNIF PTRL.....\$309.10
BANGASSER, MARK -SFTY-SR.....\$122.45
BAUER BUILT INC. -TIRE-SR.....\$2,850.00
BETTENGA, HARRIS -SFTY-SR.....\$89.98
BLACK HILLS ENERGY -UTIL-SR.....\$108.72
BODE TECHNOLOGY -DNA TSTNG.....\$820.00
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT- PH.....\$5,934.27
BRUENING ROCK PRODUCTS, INC -ROCK-SR.....\$220.32
BUSINESS CARD -OFC/MED SUP- PH.....\$81.09
BUTLER BREMER COMMUNICATIONS -INTERNET- CC.....\$168.30
BUTLER COUNTY ENGINEER -CAR EXP- EH, EMS, SHF INV, UNIF PTRL, CONT LAW.....\$3,274.45
BUTLER COUNTY PUBLIC -DRG TSTG-SR.....\$60.00
BUTLER COUNTY R.E.C. -UTIL-CC.....\$321.97
BUTLER COUNTY REC -SEC LGT-SR, UTIL-SR.....\$818.73
BUTLER COUNTY SHERIFF -CT COSTS.....\$273.62
BUTLER COUNTY SOLID -DISP FEE- MARCH2024.....\$19,890.00
CAMPBELL INSURANCE GROUP, INC. -COMM FEE- CTHSE, SR.....\$3,694.90
CAPITAL ONE -PRG SUP- CC.....\$118.21
CDW-G -ARPA- GOVMT SERVICES.....\$189.18
CENTRAL IOWA DISTRIBUTING -JNTR SUP- JAIL, SR.....\$1,061.00
CIAVARELLI, DALTON -UNF RMB-CC.....\$200.00
CINTAS CORPORATION -SUP-SR.....\$139.65
CLARKSVILLE LUMBER CO -MAINT- CC, LMBR/SCRWS/ MISC-SR.....\$149.32
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75
COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT-CC.....\$210.00
COOPER MOTORS INC. -LBR/ SUP-SR, MISC RPRS-CC,ARPA GOVMT SERVICES.....\$1,527.37
CORDES, JACK -SFTY-SR.....\$464.92
CORDES, WILLIAM -UTIL- PH.....\$600.00
COUNTY LINE REPAIR LLC -CAR EXP- PTRL.....\$100.36
CROSSROADS MFG. -RNLT-SR.....\$1,025.00

CYPRESS SOLUTIONS -SUB-SR.....\$955.25
DEBNER, LONNA -MLGE- PH.....\$277.15
DEWITT, CINDY -MLGE- PH.....\$327.18
DIAMOND MOWERS, INC -PRTS-SR.....\$221.82
DIAMOND OIL CO -LP-SR.....\$33.04
DICKES, JOYCE -PEO-ELCTN- REISSUE.....\$173.25
DIERCKS, ROD -MED EXMR.....\$228.75
DUMONT HARKEN LUMBER INC. -LBR-SR.....\$79.04
DUMONT TELEPHONE COMPANY -TELE-SR, DHS, ARPA-GVMT SERVICES.....\$952.93
EDDY, ROBERT -MLGE- SUPV.....\$227.70
EDWARDS, SCOTT -WELL CLOSING.....\$500.00
ELAN FINANCIAL SERVICES -PRTS-SR/TOOL/SUP/MEAL/ MISC/FEE -SR, BD MBR EXP/ SCH OF INSTR-CC.....\$2,871.44
ELECTRONIC ENGINEERING CO. -PRTS-SR.....\$87.36
EMSLRC -EQUIP CONT- EMS.....\$85.00
FASTENAL COMPANY -SFTY/ SUP, MISC-SR.....\$676.94
FLESHNER, TAMARA L. -MLGE- PH.....\$28.75
FORCE AMERICA INC. -PRTS-SR.....\$130.99
FOSTER, AMBER -MLGE-PH.....\$491.63
GALLS -MNR EQUIP- UNIF PTRL.....\$594.06
GATR TRUCK CENTER -PRTS/ SUP/LBR-SR.....\$2,173.01
GILLEN, MACKENZIE -MLGE- PH.....\$484.73
GLOBAL HYDRAULICS & SUPPLY INC -PRTS-SR.....\$1,280.40
GRAINGER -ARPA- GOVMT SERVICES.....\$146.18
GREENE RECORDER, THE -PUB NOT- CTHSE, BD PROC-SUPV.....\$819.25
GREENE, CITY OF -UTIL-SR, CC.....\$94.51
GROSSE STEEL CO. -REBAR-SR.....\$10,283.00
HARKEN LUMBER -GRNDS MAINT- CC.....\$229.90
HEEREN, KATHY -MLGE- PH.....\$41.40
HEMANN, NANCY -MLGE- PH.....\$41.40
HERCULES MACHINERY CORP -PRTS-SR.....\$423.30
HINDERS, MARY ANN -MLGE- PH.....\$424.35
HOFER, BRAD -WELL REHABING- EH.....\$300.00
HOTSY EQUIPMENT COMPANY -SUP-SR.....\$1,229.48
HUTCHINSON SALT COMPANY, INC. -SALT-SR.....\$34,629.00
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863 -BD & CARE- JAIL.....\$175.41
IACCVSO -SCH OF INSTR- VA.....\$60.00

ICEOO DISTRICT II -REG-SR.....\$30.00
INRCOG -COMP PLAN.....\$3,825.00
IOWA COUNTY ATTORNEYS ASSOC -DUES- ATTY.....\$475.00
IOWA D.A.R.E. ASSOCIATION -DARE.....\$100.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$34.18
ISAC -SCH OF INSTR- SUPV, ELCTNS.....\$450.00
J & C GROCERY -BD & CARE- JAIL, OFC SUP-PH.....\$940.25
JACOBS, JANICE -SCH OF INSTR- REC.....\$580.61
JOHN DEERE FINANCIAL-MAINT- CC, TOOLS/MISC/PNT-SR.....\$832.50
JOHNSON, BAILEY -MLGE- PH.....\$509.45
KELTEK INC. -MNR EQUIP- UNIF PTRL.....\$562.10
KLMJ FM -BD MBR EXP- CC.....\$495.00
KLUITER AUTO REPAIR LLC -CAR EXP- SHF ADMIN,EQUIP EXP-EMS.....\$113.98
KOCKLER, TANNER T. -CT COST.....\$7.50
LADAGE, KIP -MED EXMR.....\$203.75
LANDERS HARDWARE -MAINT-CC.....\$251.39
LEHVAC -RPR,SUP-SR, MAINT-CC.....\$1,902.29
LINCOLN SAVINGS BANK -OFC SUP- TREAS.....\$35.25
LJP WASTE SOLUTIONS -ARPA-GVMT SVCS,DISP FEE-CC, UTIL-DHS,PH.....\$259.00
MAIL SERVICES, LLC -OFC SUP- TREAS, PSTG-CTHSE,ARPA-GVMT SVC.....\$1,453.73
MAJEWSKI'S TIRE SERVICE -ARPA- GOVMT SVCS , TUBES-SR.....\$562.88
MARCELLA NIXT REVOCABLE TRUST -WELL REHABING- EH.....\$300.00
MCFARLAND CLINIC -MISC- SHF ADMIN.....\$74.40
MECHANICAL AIR SYSTEMS -MAINT- CTHSE.....\$1,056.69
MEDLINE INDUSTRIES INC -MED SUP- PH.....\$102.22
MENKEN, REID -TOB ENFORCE-SHF INVGTN.....\$1,450.00
MERCYONE WAVERLY -MED EXMR.....\$318.75
MID AMERICAN ENERGY -UTIL- PH, DHS, CTHSE, CC,SIREN,ARPA-GVMT SVC.....\$5,425.94
MID-AMERICA PUBLISHING # -BD PROC- SUPV, PUB NOT-CTHSE.....\$705.28
MID-AMERICA PUBLISHING CORP. -PUBL-VA, OFC SUP/TOB PUBL-EH, BD PROC-SUPV, PUBL-EH.....\$866.98
MILLER TRUE VALUE HARDWARE -MAINT-CC.....\$71.73
MOHN, MATTHEW -SFTY-SR.....\$424.94
MOYSON RESOURCES -INST-SR.....\$800.00
NAPA AUTO PARTS (GREENE)

-MAINT- CC.....\$64.99
NAPA AUTO PARTS (P'BURG) -PRTS/FLTRS/SUP/MISC SUP/ BTRY-SR.....\$851.26
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$135.00
NORTH IOWA JUVENILE -JUV DET/ SUB AB.....\$1,160.00
NORTH IOWA REPORTING -CT COSTS.....\$280.50
NORTHERN IOWA CONSTRUCTION -CLVRTS-SR.....\$672.00
O'BRIEN SERVICE & TOWING -MISC RPRS- CC.....\$288.00
OFFICE EXPRESS -OFC SUP/ MNR EQUIP- AUD, DHS, SUP- JNTR.....\$489.75
PAINE, MEGAN -TOB ENFORCE-SHF INVGTN.....\$725.00
PARKERSBURG HARDWARE -SCRWS/SUP-SR, MISC RPRS-CC.....\$141.24
PARKERSBURG, CITY OF -UTIL-SR.....\$32.00
PATHWAYS BEHAVIORAL SERVICES -PROF FEES-JAN 2024,FEB2024.....\$5,000.00
PESTICIDE BUREAU-IDALS -SCH OF INSTR- CC.....\$15.00
PETROBLEND CORP. -GRS-SR.....\$525.00
PITNEY BOWES INC. -PSTG-DHS.....\$398.82
POWERPLAN -PRTS/MISC SUP-SR.....\$3,642.51
RESERVE ACCOUNT, PITNEY BOWES -PSTGE- DHS..\$1,500.00
RICOH USA, INC -EQUIP CONT-DHS.....\$72.75
RILEYS INC. -ARPA- GVMT SVC, OFC SUP-SR.....\$331.05
ROLING FORD -ARPA- GVMT SVC, OFC SUP-SR.....\$3,779.99
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE, UTIL-PH.....\$112.39
SADLER POWER TRAIN -PRTS/ SUP-SR.....\$2,121.03
SCHUMACHER ELEV. CO. -ARPA-GVMT SVC, MISC RPR-DHS.....\$464.36
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50
SIOUXLAND TRAILER SALES -PRTS-SR.....\$822.97
SNAP-ON TOOLS CORP. -TOOLS-SR.....\$112.48
STANARD & ASSOC. INC. -MISC-SHF ADMIN.....\$218.00
STATE HYGIENIC LABORATORY -WATER TESTING- EH...\$315.00
STERICYCLE INC -MISC- DHS, ARPA-GVMT SVC.....\$127.56
STEW HANSEN DODGE -ARPA-GVMT SVC.....\$43,249.00
STIRLING, SUSAN -MLGE- PH.....\$146.05
STIVERS MIDWEST PRO UPFITTERS -ARPA- GVMT SVC.....\$16,499.80
STOKES WELDING -MAINT- CC, PRTS/OIL/NEW EQPT-SR.....\$1,050.82
STRYKER -EQUIP EXS- EMS.....\$570.03
SUNSET LAW ENFORCEMENT -ARPA- GVMT SVC.....\$1,531.00

SURVIVE TODAY, LLC -EQUIP EXP- EMS.....\$2,000.00
SWART TIRE SERVICES LLC -CAR EXP- SHF INVGTN.....\$736.40
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH.....\$2,320.00
TERRACON -SOIL TSTG-SR.....\$18,702.75
T-MOBILE -ARPA- GVMT SVCS,EQUIP CONT-EMS, TELE-PH.....\$866.63
TRANSIT WORKS -MISC SUP-SR, PNT/MISC SUP-SR.....\$23,410.40
TRUCK CENTER COMPANIES -PRTS, TIRE SUP, LBR/SUP-SR.....\$4,098.44
TYLER TECHNOLOGIES INC -ARPA- GVMT SVC.....\$90,675.75
UHLENHOPP, LIBBY KATRINA -MED EXMR.....\$334.38
UHLENHOPP-JACOBS, LISA -FEB2024.....\$24.15
US CELLULAR -EQUIP CONT-SHF COMM, TELE-CC, DHS, EH, AVL/DIAG-SR.....\$1,415.93
VISA- IOWA STATE BANK -SCH OF INSTR- AUD, ELCTNS, EH, ZONING.....\$845.07
VISA -COMP EQUIP-IT, OFC SUP-SHF, OFC SUP-ELCTNS, APRA-GVMT SVC.....\$4,703.65
WEBER, BERNIE -GRNDS MAINT-CC.....\$125.00
WEDEKING ELECTRIC LLC -UTIL-PH.....\$413.44
WHITNEY REPORTING SERVICES -CT COSTS.....\$147.50
WINDSTREAM -TELE- DHS, SR.....\$214.80
WITTRICK, ANNETTE -SCH OF INSTR, UNIF ALLOW- CC.....\$138.81
WOOD VISION CLINIC, INC. -MISC- SHF ADMIN.....\$130.00
ZIEGLER INC. -FLTRS/PRTS/SUP/ LBR-SR.....\$11,929.46
ZIMCO SUPPLY CO. -UPGRADES-CC.....\$2,600.00
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Chris Fennemman #67748, KPoppens #71469, C&T Pork #69274, Mutschler 1 Finisher Farm #68443, Dralle Site #58148, PHD Site 1 #61399, PHD Site 2 #62875, Rick Juchems #56406, Leon Finisher #67162, JAART LLC #2 #58817, Sunray Pork Site #66207, Brad Finisher #63579.
Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:34 A.M. to April 9, 2024 at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on April 2, 2024.
Attest: Leslie Groen, Butler County Auditor
Wayne Dralle, Chairman of the Board of Supervisors
Published in the Eclipse News-Review on April 17, 2024

PUBLIC NOTICE

City of Aplington • Minutes and Claims 4.10.2024

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
April 10, 2024
6:00 p.m.
The Aplington City Council met in regular session on April 10, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, Lage, and Wolff.
A motion by Jacobs, seconded by Lage, to approve the consent agenda which includes the agenda, minutes of the March 13 and March 27 meeting, financial report ending March 2024, and a list of claims for approval, carried with a unanimous vote.

Jeff Ridder, Public Works Director, presented the agreement for the Diffuser Analysis by MSA. A motion by Lage, seconded by Noble, to approve the agreement with MSA for \$5500.00 carried unanimously. He also presented two quotes for the post office concrete work. A motion by Klahsen, seconded by Lage, to approve the bid from Schrock Concrete for \$8500.00, carried unanimously.

John Meyer was present to ask for a variance for the addition to the garage at 1306 Circle Drive. The west corner of the garage would be at 22' from the street. A motion by Klahsen, seconded by Noble, to approve the variance, carried unanimously. Aaron Mulder asked for a variance on a curb cut of 33' feet a new driveway. A motion by Lage, seconded by Noble, to approve the variance, carried unanimously.

Jason Mehmen opened the public hearing for the proposed Fiscal Year 25 Budget. There being no comments, the hearing was closed. A motion by Lage, seconded by Jacobs, to approve Resolution No. 538-24 Adoption of Budget and Certification of City Taxes, carried with a

roll call vote of all ayes.
Department Reports:
Police, nothing to report.
Fire: Greg Nevenhoven told the Council of the trainings and fire calls for the month. Mr. Nevenhoven also expressed the need for an update of the new Emergency Building status. He mentioned that there is pledge money along with a possible match. But the donors would like to have an update.
Library: Flyers were handed out outlining activities for the 85th celebration which will be held on May 4.
Pool: LeeAnn Harken updated the Council on fundraising efforts which include a 1K Challenge, a hog and beef raffle, and will be sponsoring the Comedy Night on June 1 at the ARC featuring Dave Boelman from DesMoines.

Greg Nevenhoven, Highstreet Insurance, presented the City's renewal of their vehicles, property and liability.
Council member Lindsay Wolff commented that a representative from Boland will be at the park on Friday, April 12. The Council then discussed the deck project at the closed shelter house. The clerk will get an updated estimated from Harken Lumber and put on the agenda for May.

A motion by Jacobs, seconded by Wolff, to approve Resolution no. 539-24 setting forth a policy for delinquent ambulance accounts, carried with a roll call vote of all ayes.
There is a need for some trees to be trimmed and cut down at the Pleasant View Cemetery. One of the Council will meet with Vern DeVries to access the condition of the trees.
Mayor Mehmen gave an overview of the applicants for the opening in the public works department. A motion by Jacobs, seconded by Lage, to approve the salary and benefit package for the position of the as-

sistant public works director, carried unanimously.
There being no further business, a motion by Jacobs, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 7:29 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending March 2024
General Fund.....\$76165.91
Road Use Tax..... 9099.52
Employee Benefits..... 3971.87
Emergency Levy 361.00
Local Option Sales Tax.....6654.40
Debt Service..... 3187.25
Water 17285.26
Sewer 14725.89
Electric..... 72510.42
TOTAL\$203961.52

CITY OF APLINGTON Check Register - Publications w/ Fund subtotals Check Issue Dates: 3/15/2024 - 4/1/2024

Payee -Description -Amount	
US CELLULAR CORP -Police -MONTHLY CHARGE	453.38
HINZ, JESSICA -CELL PHONE RE-IMBURSEMENT	40.00
LIND, MATT -CELL PHONE ..	40.00
IOWA FIRE CHIEFS ASSOCIATION -CHIEF/ASST CHIEF DUES 2024	50.00
EMERGENCY APPARATUS MAINTENA -REPAIRS to fire truck tank, valve, water leak	4,364.39
Municipal Emergency Services -Sensor for gas meter	431.76
MEDIACOM -internet - fire dept	155.94
POPPEN, SCOTT -Fire Chief.....	100.00
SANDRY FIRE SUPPLY LLC -12 prs/Fire Dept rescue gloves	587.45
WERTJES UNIFORMS -fire dept. shirt/embroidered	89.00
MERCYONE WATERLOO MEDICAL CE -James - mutual aid.....	136.00

MERCYONE WATERLOO MEDICAL CE -MUTUAL AID	160.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID	160.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID	136.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID	160.00
BOUND TREE MEDICAL LLC -AMB DRUGS/SUPPLIES.....	901.17
BOUND TREE MEDICAL LLC -AMB DRUGS/SUPPLIES.....	355.83
BOUND TREE MEDICAL LLC -AMB DRUGS/SUPPLIES.....	818.65
BOUND TREE MEDICAL LLC -rescue fanny pack- Ambulance	118.53
BASEPOINT BUILDING AUTOMATIONS -AUTOMATIC DOOR REPAIR (library).....	412.50
MEDIACOM -library phone- Auto pay	47.55
ELAN FINANCIAL SERVICES (library) -Technology/Internet ..	559.76
KidsSoup Inc -Resource renewal ..	29.99
ELAN FINANCIAL SERVICES (library) -Butler Coun Grant 2024- Memory care resources - Library ..	1,653.23
UNWIND Designs -Summer reading craft	200.00
BAKER & TAYLOR BOOKS -library materials	432.74
CENTRAL IOWA DISTRIBUTING INC -Roundup quik pro	354.00
NAPA AUTO PARTS -RV Antifreeze - Park	11.98
MIKES REPAIR -Repair on cemetery push mower	39.99
VanWall Equipment -cemetery- oil filter; oil	64.05
SIMMERING-CORY -March ordinances	523.00
BASE -monthly admin	36.00
WINDSTREAM -city hall	377.45
Column Software PBC -Publications-minutes and claims ..	139.38
Column Software PBC -Publications	96.94
Column Software PBC -Publica-	

tions- Proposed budget	164.78
ALLISON HARDWARE & FLORAL -remote support;backup service..	160.00
POSTMASTER -POSTAGE stamps	384.80
HIGHSTREET INSURANCE -Renewal of Misc Law Enforcement ...	66,328.00
BUTLER COUNTY SOLID WASTE -Disposal Fee	4,185.00
BUTLER COUNTY SOLID WASTE -DISPOSAL	10.00
MC DOWELL & SONS CONTRACTORS -monthly disposal remittance	4,133.36
MEYER, ALAN -Recycle.....	100.00
Total 001:.....	89,702.60
Rotgers Farm Shop -Repairs on dump truck	463.40
Total 110:.....	463.40
HARKEN LUMBER -Utility bldg (Remainder including Ceiling liner) Local Option	53,900.00
Total 121:.....	53,900.00
SPEER FINANCIAL INC -LEGAL SERVICES	325.00
Total 125:.....	325.00
DAKOTA SUPPLY GROUP -Repair sleeve - water	342.38
MICROBAC LABORATORIES INC -WATER TESTWL2400626	1,099.50
MICROBAC LABORATORIES INC -TESTING	39.50
MICROBAC LABORATORIES INC -NITRATE ANALYSIS.....	35.00
ACCO -chlorine - WATER DEPARTMENT.....	305.32
ACCO -chlorine - WATER DEPARTMENT.....	1,335.68
ODP Business Solutions LLC -Utility paper, envelopes	178.32
Total 600:.....	3,335.70
EUROFINS ENVIRONMENT TESTING -Wastewater testing	845.30
AGVANTAGE FS INC -PETRO TANK RENT	187.25
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....	

Williams Excavation & Directional Boring -Televising/cleaning storm sewer intakes	16,000.00
Total 610:.....	17,712.00
Aetna Behavioral Health LLC -employee assistance program ..	21.90
DFS INC./PreTax Benefit Transactions -Jeff - health reimbursement	585.52
TRIONFO Solutions -Jeff/Michelle ..	42.96
BUTLER COUNTY SOLID WASTE -DISPOSAL	10.00
WELLMARK BLUE CROSS BLUE SHEI -Dental-Michelle.....	8,274.14
MID-AMERICA PUBLISHING CORP. -HELP WANTED ad x2	50.00
IOWA ASSN OF MUNICIPAL UTILITI -Safety quarterly training- invoice 29183.....	4,190.00
CROELL REDI-MIX -pour footings for building	1,105.50
ALTORFER CAT -auger drive equipment renatl (to pour footings)	150.00
ALTORFER CAT -rental of auger bit (building)	47.00
BUTLER COUNTY REC -ELECTRIC	43,622.36
Gila LLC -ACH fees - Utility ..	46.40
BUTLER COUNTY REC -Broken Pole by Johns Auto	3,549.94
GREAT PLAINS WAREHOUSING LLC -2 MONTHS RENT FOR LIFT TRUCK \$125/mo	250.00
ODP Business Solutions LLC -Utility paper, envelopes	365.29
HARKEN LUMBER -Shop supplies(CLR Cleaner).....	427.88
Parkersburg Hardware -shop supplies(TP: key holder)	52.55
ELAN FINANCIAL SERVICES(city) -Electrical wire strippers/tools	1,233.10
Total 630:.....	64,014.54
Grand Totals:	229,453.24

Published in the Eclipse News-Review on April 17, 2024

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 4.2.2024

CITY OF PARKERSBURG APRIL 2, 2024

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Tuesday, April 2, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Manifold, Schneiderman, and Simon.

Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

There was a motion by Cuvelier, seconded by Simon to approve the minutes from the previous meeting(s). Upon vote, all ayes.

After discussion, there was a motion by Manifold, seconded by Cuvelier to approve the scheduled claims list provided with the expectation that all damage invoices paid for the repairs completed on city property are reimbursed by Century Link/Lumec and/or one on their contractors and that they also directly reimburse the cost of cleanup and damages done to private residences as well. Upon vote, all ayes.

There was a motion by Bellows, seconded by Schneiderman to approve the repairs to be made to the #1 Shelter House at Miracle Park. Upon vote, all ayes.

Tim Kolder presented information about the 2024 seasonal employees and lifeguards. There was a motion by Simon, seconded by Cuvelier to authorize the hiring of seasonal employees, lifeguards, and lifeguard managers for the summer. Upon

vote, all ayes.

The Public Works Department provided information about recent repairs to fix a utility line directionally bored through a sanitary sewer main, repairs to a tile line near the intersection of Wemple Street and Lincoln Street, and repairs made to one of the pumps at the west lift station. Rod stated that routine maintenance is currently being done to jet and clean sanitary sewers on the east side of town. Hunter also stated that routine maintenance is being done on the wells at the water plant and their condition is being assessed.

There was discussion about the water/sewer utility rates survey recently done showing Parkersburg with some of the lowest utility rates overall in comparison to other communities. The last increase in utility rates was done in 2019. There was discussion about drafting an ordinance to raise rates approximately 3% at the next regularly scheduled meeting on May 6, 2024.

Fire Chief Rus Boersma provided an update on equipment repairs done recently and CRP burns scheduled in the next month.

Julie Folken provide a library programming update. She expressed her thanks as well to Parkersburg Family Dental, A-P Appliance, Highway 57 Auto, and Highview Animal Hospital for purchasing books for every 1st and 4th grader in school. Mayor Timmer and the City Council recognized the closeout of the 2020 CDBG Sanitary Sewer Lining

Project grant funds. Total grant revenues totaled \$474,286.00.

There was discussion about the Wright Street alley. There was a motion by Simon, seconded by Manifold to authorize Clappsaddle-Garber to draft an engineering services agreement for the surveying and legal descriptions that need to be completed. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Simon to set the date of public hearing to form a contract, consider the Engineer's estimate, and to consider the plans and specifications for the Water Tower Rehabilitation Project for May 6, 2024 @ 7:00 pm. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to adopt Resolution 1117 to set the date of the FY2025 Budget Public Hearing and adoption of city budget on April 24, 2024 at 7:00 pm at the Parkersburg Civic Center. Upon vote, all ayes.

Mayor Timmer recognized the resignation of Bj Humphrey as Deputy City Clerk and thanked him for his years of service.

APRIL BOVY -CITY HALL JANITORIAL.....	\$100.00
CRISSA BROUWER -LIBRARY JANITORIAL	\$250.00
ACCESS SYSTEMS -COPIER.....	\$370.25
AMAZON CAPITAL SERVICES -LIBRARY SUPPLIES	\$381.30
ANN MARIE SCHAEFER -LIBRARY PROGRAMMING ..	\$70.00
AP SCHOOLS -LIBRARY BOOKS	\$50.00

BAKER & TAYLOR -LIBRARY BOOKS	\$517.51
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE	\$7,556.25
CARGILL -SALT	\$6,091.45
DOROTHY CAROLUS -REFUND ..	\$25.00
CENTURY LINK -TELEPHONE	\$902.89
CITY SANITARY -GARBAGE/RECYCLE	\$8,357.60
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE	\$6,923.25
CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING	\$1,386.50
CLAPSADDLE-GARBER -ENGINEERING-WATER TOWER.....	\$5,610.00
COLUMN SOFTWARE -PUBLICATIONS	\$196.50
DAKOTA SUPPLY -REPAIRS	\$896.02
DUMONT TELEPHONE -INTERNET	\$265.00
EUROFINS ENVIRONMENT TESTING	\$49.00
GALLS -EQUIPMENT	\$211.25
HAWKINS -CHEMICALS	\$70.00
BENJAMIN HUMPHREY -DEDIFF	\$156.00
IA CITY/COUNTY MANAGEMENT ASSO -TRAINING	\$350.00
IDA GROVE PUBLIC LIBRARY -LIBRARY SUPPLIES	\$30.00
INRCOG -COMP PLAN ..	\$3,390.00
IA DCI -BACKGROUND ..	\$15.00
IA INSURANCE DIVISION -CERTERY AUDIT.....	\$111.00
IA ONE CALL -CONTRACT SERVICES	\$33.60

IA PUMP WORKS -SEWER GRINDER	\$44,172.43
JOHNSONS PLUMBING -GRAVE DIGGING	\$400.00
LAKE CITY PUBLIC LIBRARY -LIBRARY BOOKS.....	\$20.00
CHRISTOPHER LUHRING -REIMBURSE SUPPLIES/PERMIT	\$242.85
RODNEY LUHRING -DEDIFF	\$1,732.50
MEDIACOM -TELEPHONE.....	\$47.55
MERCY-ONE WATERLOO -MUTUAL AID	\$320.00
MICROBAC LABORATORIES -TESTING	\$35.00
MILLER WINDOW -MAINTENANCE	\$47.00
NAPA -REPAIRS	\$176.15
PCC AMBULANCE BILLING -CONTRACT SERVICES	\$595.72
RICOH USA -OFFICE EQUIPMENT	\$29.22
THE MUSTARD SEED -LIBRARY BOOKS	\$136.72
MIKE TIMMER -REFUND ..	\$719.20
TRIONFO SOLUTIONS -INSURANCE	\$851.27
KENT TUITJER -REFUND	\$257.04
U.S. POST OFFICE -BOX FEES ..	\$84.00
US CELLULAR -PHONE ..	\$347.19
VAN WERT -METERS ..	\$1,079.40
VERIZON WIRELESS -PHONE	\$370.61
WILLIAMS UNDERGROUND -REPAIRS/MAINTENANCE	\$1,098.00
WOLFCOM ENTERPRISES -LICENSE FEE.....	\$500.00
IPERS -WITHHOLDING ..	\$6,348.75

D & N FENCE CO -FENCING	\$8,948.00
KWIK TRIP -FUEL	\$1,007.07
MIDAMERICAN ENERGY -UTILITIES	\$7,849.87
UHS PREMIUM BILLING -UTILANCE	\$15,766.97
WAGES -MARCH	\$34,795.79
EFTPS -WITHHOLDING	\$6,601.28
IA DEPART OF REVENUE -STATE TAXES	\$1,601.06
EFTPS -WITHHOLDING	\$2,873.55
IA DEPART OF REVENUE -EXCISE TAX	\$1,413.22
REPORT TOTAL	\$184,832.58
GENERAL FUND	\$73,586.30
ROAD USE TAX	\$22,434.68
CAPITAL PROJECTS.....	\$8,309.75
WATER	\$24,251.85
SEWER	\$56,250.00

REVENUES	
GENERAL	\$52,925.21
SPECIAL REVENUE	\$22,471.02
LOCAL OPTION SALES	\$12,890.48
TAX INCREMENT FINANCING	\$8,113.53
DEBT SERVICE	\$3,039.91
CAPITAL PROJECTS.....	\$8,000.00
WATER	\$23,291.49
SEWER	\$17,770.65

Published in the Eclipse News-Review on April 17, 2024