

LEGALS

MINUTES Butler County Solid Waste Commission

BUTLER COUNTY SOLID WASTE COMMISSION BUTLER COUNTY SUPERVISOR'S OFFICE 10:00 A.M. JUNE 21, 2022

Present:
Rusty Eddy, BOS
Jeff Kolb, Clarksville
Ed Willert, Shell Rock
Ernie Ramige, Bookkeeper
Mardee Johnson, Aredale
Matt Ramker, Director
Chad Campbell, ICAP
Rusty Eddy called the meeting to order at 10:20 a.m. A motion by Kolb, seconded by Eddy, to approve the minutes of the May 16 meeting, carried unanimously.
A motion by Johnson, seconded by Willert, to approve the financial report and claims as presented, carried unanimously.
TRANSFER STATION:
A. ICAP review: Chad Campbell from Campbell-Mellema Insurance Agency was present to discuss ICAP for the transfer station. Chad discussed a cost increase of 15% due to liability on property (weather related) and of construction cost increase and with replacement values increasing also. Matt and Chad will meet next month to do an updated walk threw of the Transfer Station.
B. Transfer Station has renewed their permit through the DNR for another 3 years.

C. Matt has ordered new wheels for the roll-off containers from F&B Rubberized.
D. County Auditor, Leslie Groen gave updated Butler County Census population numbers 6314 for Rural and 9030 for city. A motion by Kolb, seconded by Willert to adopt those official census numbers provided by the County Auditor effective July 1, 2022, carried unanimously.
Discussed High cost of diesel fuel. Matt updated us on the new semi being delivered in September.
Recycle markets: Newspaper steady, cardboard down \$5/ton.
RIWMA: Next meeting June 28, 2022.
Next regular meeting will July 18, 2022 9:00 a.m. at the Butler County Courthouse meeting room. There being no further business a motion by Johnson, seconded by Eddy, to adjourn, carried unanimously. Meeting adjourned at 11:10 a.m.
Mardee Johnson, executive Secretary pro/tem
CHECKS WRITTEN in May, 2022
Ernest Ramige, Contract Labor.....\$350.00
Jendro Sanitation, OCC Hauling.....\$1,926.99
Wellsburg Ag, Truck Fuel.....\$2,805.58
City Sanitary Service, OCC Hauling.....\$2,200.00
Dumont Telephone, Telephone.....\$95.09
RIWMA, Landfill Fees.....\$36,998.40

IPERS, Retirement Program\$2,319.50
Quick Books, Payroll\$5,031.26
Murphy Tractor Co., Parts.....\$104.48
Airgas North Central, Supplies\$45.67
Aureon Communication, Internet.....\$8.99
United States Treasury, Taxes.....\$3,293.16
Butler Co. R.E.C., Utilities.....\$722.32
Butler County Auditor, Insurance\$6,854.21
Ernie Ramige, Contract Labor.....\$350.00
U.S. Cellular, Cell Phones.....\$108.33
Dan Homeister, Cell Phone.....\$10.00
Rite Environmental, Oil Filter Recycling\$125.00
Swart Tire, Semi Tire Repair.....\$50.00
Moler Sanitation, Recycle Hauling.....\$3,078.00
VISA, Transfer Station Supplies\$138.95
Jack Cordes, Cell Phone.....\$10.00
Ben White, Cell Phone.....\$10.00
City of Allison, Leachate Disposal.....\$51.00
NAPA Auto Parts, Shop Supplies & Filters.....\$97.16
West Bend Mutual, Bonds.....\$200.00
Mid-America Publishing, Publication.....\$45.67
Treasurer of Iowa, Taxes.....\$1,589.00
Dennis Habben Enterprises, Tire Recycling\$1,518.00

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NOTICE City of Parkersburg

PUBLIC NOTICE
The following ordinance was adopted at a special Parkersburg City Council meeting held June 20, 2022.
Ordinance No. 372
BE IT ENACTED by the City Council of the City of Parkersburg: AN ORDINANCE AMENDING THE ZONING ORDINANCE OF PARKERSBURG, IOWA, TO REZONE PROPERTY FROM "R-2" LOW DENSITY RESIDENTIAL DISTRICT TO "B-1" COMMERCIAL DISTRICT.
WHEREAS, a public hearing has been held on June 20, 2022, regarding the proposed change of zoning; and
WHEREAS, the Planning and Zoning Commission of the City of Parkersburg, Iowa has recommended

that the property be rezoned from the classification of "R-2" to "B-1"; and
NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PARKERSBURG, IOWA:
SECTION 1. That the following described real estate situated in the City of Parkersburg is hereby rezoned from its classification of "R-2" Low Density Residential District to "B-1" Commercial District for all said property:
Lot 23 in Wemple's Addition to Parkersburg, Iowa.
SECTION 2. That the official zoning map of the City of Parkersburg, Iowa, and the Comprehensive Plan map are hereby amended to show and identify the herein described

property as rezoned.
SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.
SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
Passed and adopted this 20th day of June, 2022.
Michael Timmer, Mayor
ATTEST: B.J. Humphrey, Deputy City Clerk

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NOTICE Butler County Zoning Commission

NOTICE OF PUBLIC MEETING BUTLER COUNTY PLANNING AND ZONING COMMISSION
The Butler County Planning and Zoning Commission will meet on July 21, 2022, at 1:30 p.m. in the basement meeting room of the Butler County Courthouse. At this meeting the Commission will discuss the

Butler County Zoning Ordinance update.
All interested parties are encouraged to attend the meeting in person or via zoom. <https://us-06web.zoom.us/j/82595863414?pwd=d3p2djZkYzYU1nb0pURkh4WDEvUT09>
Meeting ID: 825 9586 3414
Passcode: 025254

Dial by your location
+1 312 626 6799 US (Chicago)
Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa or via email mday@butlercounty.iowa.gov.
Misty Day
Butler County Zoning Administrator

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MINUTES City of Parkersburg

CITY OF PARKERSBURG JULY 5, 2022 PARKERSBURG, IOWA

The City Council of the City of Parkersburg, Iowa met in regular session on Tuesday, July 5, 2022 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Abkes, Bruns, Cuvelier, Goodrich, and Johnson.
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.
There was a motion by Goodrich, seconded by Bruns to approve the minutes. Upon vote, all ayes.
There was a motion by Abkes, seconded by Johnson to approve the bills. Upon vote, all ayes.
There was an update provided by the Public Works Department and several quotes provided to complete projects throughout town. There was a motion by Goodrich, seconded by Cuvelier to authorize an amount, not to exceed \$13,063.00, to complete the street repair patches and a sub-drainage repair patch on Brookside Drive as proposed. Upon vote, all ayes.
There was a motion by Goodrich, seconded by Abkes to approve the quote with Iowa Wall Sawing Service to concrete lift several areas of city sidewalk and the Wolf's Landing storage building. Upon vote, all ayes.
Tim Kolder stated that Northside Road has been graded and is ready for road rock to be spread to allow a better road service in the future. He also stated that mosquito spraying is ongoing as the weather allows. Rod Luhring provided a quote to micro-seal several streets in town. There was a motion by Cuvelier, seconded by Abkes to approve an amount not to exceed \$75,175.40 to complete the scheduled repairs. Upon vote, all ayes.
There was a motion by Goodrich, seconded by Cuvelier to table the discussion and consideration of the sanitary sewer maintenance quote(s) until the regularly scheduled August meeting. Upon vote,

all ayes.
There was a motion by Goodrich, seconded by Bruns to approve the budgeted step raise to \$27.15/hour for Hunter Maitland in recognition of his Water Treatment/Distribution 2 certifications being completed effective July 1, 2022. Upon vote, all ayes.
Tim informed the City Council about the resignation of Abigail Knock from the swimming pool manager position. There was discussion about how to fill her role for the remainder of the season and to provide help to the remaining pool manager and certified pool operator, Elena Mulder. There was discussion about the other guards who are water safety instructors stepping up to help manage the pool. After discussion, there was a motion by Abkes, seconded by Goodrich to pay those guards who are scheduled to be "first chair" \$15.00/hour for doing their regular guard duties plus the duties expected to be completed by the managers on a daily basis. Upon vote, all ayes.
Tim also spoke about the need to complete the pool capital project repairs that were started in 2019/2020. Pictures were provided of the remaining pool deck on the east side and south side that need to be fixed. There were no objections with moving forward to get a quote(s) to complete the repairs.
Mayor Timmer and the City Council recognized and thanked the volunteer efforts of those on the Parkersburg Fire Department, Ambulance Service, and Police Department in their response to the vehicle versus train accident this past weekend.
There was discussion about increasing the nominal fee amounts provided to the ambulance volunteers. There was a motion by Cuvelier, seconded by Abkes to provide \$40.00 per call for service, \$15.00 per non-transport, \$10.00 to help load, and \$60.00 per fire call. Upon vote, all ayes.
There was a motion by Bruns, seconded by Johnson to approve the request for fifty-six hours of vaca-

tion time earned in FY2022 to be extended into FY2023 for Police Chief Dave Jara. Upon vote, all ayes.
Police Chief Jara discussed the impact of Iowa ATV/UTV Bill HF2130 and whether the City of Parkersburg should allow more use of ATV/UTVs on city street and roads. Chief Jara expressed his support of allowing more usage in town as long as current rules and regulations are followed. It was decided to place the item on next month's agenda for further discussion and consideration.
Lee Gallentine provided a capital projects update. He provided pay estimate number 10 for review for the Grant St/Johnson Street water-main project. There was a motion by Goodrich, seconded by Bruns to approve pay estimate number 10 subject to all of the payroll requirements being met by the contractor. Upon vote, all ayes.
Lee provided information on the sanitary sewer lining project and there was a discussion about the punchlist drafted for the items remaining to be completed. There was also discussion about the change order requested by Hydro-Klean considering all of the work that is yet to be completed on the punchlist. There was consensus to approve the change order or a portion of the change order amount in the future but not before having better communication regarding the expected project completion date from the contractor. There was a motion by Cuvelier, seconded by Johnson to table approval of the change order until the next meeting. Upon vote, all ayes.
There was a motion by Abkes, seconded by Goodrich to approve the liquor license renewal for Maddog's Bar LLC subject to ABD approval. Upon vote, all ayes.
There was a motion by Abkes, seconded by Cuvelier to approve the liquor license renewal for Kwik Trip, Inc 704 subject to ABD approval. Upon vote, all ayes.
There was a motion by Johnson, seconded by Bruns to approve the liquor license renewal for Matt's Grill

& Bar, Inc subject to ABD approval. Upon vote, all ayes.
Michelle Renken, Parkersburg Chamber of Commerce, provided an update of the City's 2022 Fun Days planning and the many activities taking place downtown and in the Depot Park. She requested the closure of 3rd Street from Coates Street going north at noon on Friday, August 5th. She also requested the City assist with the cost of the inflatables estimated to be \$3,500.00. After discussion, there was motion by Goodrich, seconded by Bruns to pay for the cost of the inflatables. Upon vote, all ayes.
There was a motion by Bruns, seconded by Goodrich to provide \$1000.00 of support to the 2022 Parkersburg Show & Shine Car Show. Upon vote, all ayes.
There was a motion by Goodrich, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.
Mayor Michael Timmer:
Attest: Christopher M. Luhring
City Clerk/Administrator:
April Bovy, Library Cleaning.....\$335.00
Access Systems, Copier.....\$349.96
Affordable Tree Service, Tree Removal.....\$7,275.00
Ahlers Cooney Attorneys, Legal Fees.....\$306.00
Amazon, Books.....\$861.46
Anstoetter Construction, Grant/Johnson St Watermain.....\$408,585.40
Baker & Taylor, Library Books.....\$718.86
Bergmann Sandblasting, Maintenance.....\$75.00
Blank Park Zoo, Library Programming.....\$233.54
Blazek Corp, Repairs.....\$675.00
Bmc Aggregates, Road Construction.....\$1,937.53
Bound Tree Medical, Medical Supplies.....\$ 79.92
Brown Supply, Water Equipment.....\$40.00
Butler Co Ems Assoc, Contract Services.....\$366.76
Butler Co Solid Waste, Garbage/Recycle.....\$6,545.00
Cargill, Salt.....\$5,769.44
Carrico Aquatic Resources, Pool

Repairs.....\$7.19
Cdw Govt, Equipment.....\$400.98
Central la Distributing, Supplies.....\$1,222.00
Century Link, Telephone.....\$876.72
City Sanitary, Garbage/Recycle.....\$8,357.60
Clapsaddle-Garber, Grant/Johnson St Engineering.....\$34,586.15
Community Electric, Pedestal Wiring.....\$450.29
Dingesfire Company, Fire Equipment.....\$32,529.65
Dumont Telephone, Utilities.....\$110.00
Testamerica Lab, Testing.....\$184.00
Falcon Properties, Tif Rebate.....\$16,115.13
Fonziba Koster, Library Programming.....\$350.00
Galls, Equipment.....\$49.95
Virgil Goodrich, Reimburse Training.....\$210.02
Hach, Contract Services.....\$68.42
Hawkins, Chemicals.....\$70.00
Highway 57 Auto, Tif Rebate.....\$625.17
Benjamin Humphrey, Reimburse City Hall.....\$106.99
la Central Comm.college, Emt Training.....\$1,849.00
la One Call, Contract Services.....\$50.70
la Park & Rec Association, Training.....\$130.00
la State Bank, Tif Rebate.....\$166,430.00
John Deere Financial, Parts.....\$146.03
Johnsons Plumbing & Heat, Repairs.....\$695.00
Kesley Electric, Repairs.....\$135.62
Keystone Lab, Contract Services.....\$17.25
Ken Knock, Reimbursement For Stump Remova.....\$250.00
Tim Kolder, Ded Diff.....\$416.14
Jason Kollum, Library Programming.....\$395.00
Konken Electric, Repairs.....\$337.74
Kwik Trip, Fuel.....\$2,109.56
Christopher Luhring, Reimburse Pool.....\$1,518.04
Rodney Luhring, Ded Diff.....\$477.66
Mediacom, Utilities.....\$46.19
Menards, Repairs.....\$299.98
Mercy-One, Mutual Aid.....\$136.00
Mid-American Publishing,

Publication.....\$146.32
Midamerican Energy, Utilities.....\$6,452.29
Miller Window Service, Maintenance.....\$42.00
Napa, Parts.....\$105.32
Nelson & Toenjes Law, Legal Fees.....\$683.76
Pburg Hardware, Supplies.....\$762.42
Pburg Pharmacy, Medical Supplies.....\$400.00
Reliable 1, Repairs.....\$95.00
Ricoch Usa, Copier.....\$39.98
Shield Pest Control, Maintenance.....\$65.00
Kent Siems, Reimburse Fire.....\$56.16
Soar, Library Programming.....\$413.48
Toben Drainage, Repairs.....\$450.00
Us Cellular, Telephone.....\$441.01
Utility Equipment, Repairs.....\$916.24
Verizon Wireless, Telephone.....\$80.08
Young Plumbing & Heating, Repairs.....\$221.46
Civic Eye, Police Software.....\$2,340.00
Ipers, Withholding.....\$6,165.55
Uhs Premium Billing, Insurance.....\$13,273.70
U.s. Post Office, Stamps.....\$120.00
Wages, June.....\$34,034.98
Eftps, Withholding.....\$6,835.07
la Depart Of Revenue, State Taxes.....\$1,710.00
Eftps, Withholding.....\$2,529.03
Report Total.....\$784,292.89
General Fund.....\$100,992.10
Special Revenue.....\$25,166.92
Tax Increment Financing.....\$183,170.30
Capital Project.....\$443,171.55
Water.....\$19,669.41
Sewer.....\$12,122.61
Total Funds.....\$784,292.89
Revenues
General.....\$124,181.14
Special Revenue.....\$52,526.96
Local Option Sales Tax.....\$16,692.54
Tax Increment Financing.....\$10,071.25
Debt Service.....\$162,857.11
Capital Projects.....\$1,234,118.48
Perpetual Care.....\$172.70
Water.....\$26,928.38
Sewer.....\$19,537.59

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