

LEGALS

PROBATE

Donald Henry Groeneveld ESPR017463

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF DONALD HENRY GROENEVELD, Deceased
CASE NO. ESPR017463
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Donald Henry Groeneveld, Deceased, who died on or about January 28, 2023:

You are hereby notified that on September 20, 2023, the undersigned were appointed co-executors of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated on Sept 21, 2023
Greg Groeneveld, Executor of the Estate

535 Columbus Ave., Apt. 32
San Francisco, CA 94133
Lee Groeneveld, Executor of the Estate
2409 Military Rd.
Arlington, VA 22207
Gary Papenheim, ICIS#: AT0006079

Attorney for the Administrator
Papenheim Law Office
234 3rd Street
P.O. Box 673
Parkersburg, IA 50665
Date of second publication
October 11, 2023
Probate Code Section 230

Published in the Eclipse News-Review on October 4, and 11, 2023

PROBATE

William S. Peters ESPR017470

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF WILLIAM S. PETERS, Deceased
CASE NO. ESPR 017470
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of William S. Peters, Deceased, who died on or about September 20, 2023:

You are hereby notified that on October 5, 2023, the Last Will and Testament of William S. Peters, deceased, bearing date of June 30, 1986, was admitted to probate in the above named court and that Sandra Peters and Christopher Peters have been appointed 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 of 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 by force 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 date of 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 October 5, 2023.
Sandra Peters, Executor of Estate
112 W. 4th St.
Wellsburg, IA 50680
Christopher Peters, Executor of Estate

5276 169th Lane, NW
Andover, MN 55304
David A Kuehner, ICIS#: AT0004469

Attorney for Executors
Shepard, Gibson, Lievens & Kuehner
614 - 11 St.
P.O. Box 206
Aplington, IA 50604-0206

Date of second publication:
October 18, 2023
Probate Code Section 304

Published in the Eclipse News-Review on October 11 and 18, 2023

PUBLIC NOTICE

Butler Co BOS • Minutes 9.26.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 26, 2023.

Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle, second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Dralle, second by Eddy to approve the minutes as read. All ayes. Motion carried. No public comment was received. Motioned by Dralle, second by Eddy to approve claims. All ayes.

Motion carried.

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:03 A.M. to October 3, 2023 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 September 26, 2023.

Attest: Leslie Groen, Butler County Auditor

Greg Barnett, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on October 11, 2023

PUBLIC NOTICE

A-P CSD • Minutes 10.4.2023

APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

FACILITY PLANNING WORK SESSION
PARKERSBURG HIGH SCHOOL
WEDNESDAY, OCTOBER 4, 2023
8:00 A.M.

Meeting called to order by President Kalkwarf at 8:00 a.m.

Members present: Schneiderman, Truax, Grandon, Steege, Kalkwarf

Members absent: none

Also present: Superintendent Fleshner, Board Secretary Chote, Brad Leeper, Laura Peterson, Keigan Feldmann.

On motion by Truax, seconded by Grandon, the board approved the agenda. Motion carried 5-0.

INVISION Architecture team, Brad Leeper, Laura Peterson and Keigan Feldman led the board in the discussion and initial exploration of district facility needs.

On motion by Steege, seconded by Truax, the board adjourned at 8:57 a.m. Motion carried 5-0.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Chote

Published in the Eclipse News-Review on October 11, 2023

PUBLIC NOTICE

City of New Hartford • Minutes and Claims 10.4.2023

NEW HARTFORD CITY COUNCIL MINUTES OCTOBER 4, 2023

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Cindy Brewer, Jerry Ragsdale, Abbie Perez, Randy Johnson

Others Present: Jr Cole, Jordan Cooper, John Whitacre, Jennifer Niedert, Jill Norton, Darla Payne, Kohle Arends

Mayor Canfield opened the meeting leading with the Pledge of Allegiance at 5:30p

Motion by Brewer 2nd by Ragsdale to approve the agenda with vote being all ayes motion carries.

Payne explains the damage to driveway at 1125 Main St has not been fixed since the water main break a few years ago. Arends offered to cleanup and prepare the area for cement.

Arends explained he needs a temporary spot to park an excavator when not in service and would work out a deal with the city. He also explained he is preparing a building permit for a fuel tank. The City Attorney has been requested to give an opinion on use of public property and rules for fuel tanks.

Motion to hire JQ Construction to complete maintenance on fire hydrants as presented was moved by Brewer 2nd by Ragsdale with the vote being all ayes motion carries.

Whitacre from Jetco presented updates for water tower/wellhouse #2 maintenance which brought a motion from Johnson 2nd by Woods to approve Jetco quote #7261C as presented in addition to already approved quote #6091C with votes being all ayes motion carries.

Cooper also updated the council on the recent water main break and presented pictures of the repairs. Michaels has agreed to pay for the damages caused by their drilling for utility poles.

Niedert explained the difficulties she was having getting a vehicle removed from the leased green space and explained both her and the adjacent property owners maintain the property and all weeds have been removed. Mayor explained keeping city property maintained is of utmost importance. Motion to continue green space lease as long as it is properly maintained was moved by Woods 2nd by Brewer with vote being all ayes motion carries.

Motion made by Johnson 2nd by Perez to put library furniture that is not being used out for bid with vote being all ayes motion carries.

Upon receipt and Mayor approval of bids, it was moved by Johnson 2nd by Perez to purchase and install two new furnaces for the Fire House #1 not to exceed \$9,000 with the vote being all ayes motion carries.

Cole reports he will get updates from the Butler Co Engineer on Saratoga St by Beaver Manor in regards to the culvert project and finishing the street; water leak near 1114 Water St Eden Plumbing has on his calendar; 821 Main St curb stop Cole will check into repairs; The have been digging around on Mill & Saratoga St to find valves for repairs; Jr will begin to remove the mulch caused by the tree removal project throughout the city.

Motion to approve consent agenda, minutes of last meeting, and bill including partial pay estimate #2 cities request #3 to Boomerang as presented moved by Brewer 2nd by Woods with the vote being all ayes motion carries.

REVENUES: General \$29660.28
Road Use \$8905.43
Water Utilities \$9134.79
Sewer Utilities \$9371.73
Total All funds \$57072.23
EXPENDITURES: General \$70097.88;
Road Use \$3186.70; Water Utilities \$8773.64 ; Sewer Utilities \$6194.56; Debt Serv \$ Total all funds \$88252.78

CLAIMS REPORT
VENDOR-REFERENCE
-AMOUNT
ANGELA MARIE WIBBEN -CITY HALL MAINT.....\$80.00
ASHYUN DIETIKER -REIM PARK RESERVATIONS.....\$25.00
BAKER & TAYLOR -LIB BOOKS.....

.....\$261.78
BARNES & NOBLE BOOKS -LIB MATERIALS.....\$13.59
BMC AGGREGATES LC -GRAVEL.....\$334.30
BOUNDTREE MEDICAL -AMB SUPPLIES.....\$361.68
BUILDERS SELECT -BLDG ROOF MAINT.....\$172.21
BUTLER CO SHERIFFS OFFICE -1ST QTR POLICE PROTECTION.....\$6,000.00
BUTLER CO SOLID WASTE COMM -SEPT DISPOSAL FEE.....\$2,167.50
CHICAGO CENTRAL & PACIFIC -RENT-WATER LINE.....\$215.00
CITY SANITARY SERVICE -SEPT GARBAGE FEES.....\$2,207.04
EFTPS -FED/FICA TAX.....\$2,923.50
EUROFINS ENVIRONMENT TESTING -TESTING.....\$1,671.60
FEHR GRAHAM ENGINEERING -ENGINEERING.....\$1,800.00
GORDON FLESCH COMP INC -LIB.....\$19.00
GPM -SEWER TESTING SAMPLERS.....\$19,636.00
HAWKINS INC -CHLORINE.....\$1,406.97

IOWA MUNICIPAL WORKERS COMP -WORK COMP.....\$1,089.00
INTERSTATE POWER SYSTEMS -FD VEHICLE MAINT...\$12,279.35
IOWA ONE CALL -LOCATES.....\$43.20
IOWA PRISON INDUSTRIES

-SIGNS.....\$730.62
IPERS -IPERS.....\$1,817.33
JILL NORTON -LIB REIM.....\$30.83
JOHN DEERE FINANCIAL -VEHICLE MAINT.....\$733.84
K&W COATINGS LLC -WATER TOWER MAINT.....\$16,245.00
LANDUS COOPERATIVE -SPRING AGRONOMY.....\$162.50
MENARDS-CEDAR FALLS -MAINTENANCE.....\$24.56
MID AMERICAN PUBLISHING CORP -PUBLICATION.....\$371.89
MILLER WINDOW SERVICE -CITY HALL MAINT.....\$12.00
NAPA AUTO PARTS -MAINTENANCE.....\$335.00
NELSON & TOENJES -LEGAL.....\$1,018.89

NEW HARTFORD AMB DEPT -RUN ALLOWANCE.....\$1,250.00
NEW HARTFORD FIRE DEPT -RUN ALLOWANCE.....\$1,250.00
OFFICE DEPOT -OFFICE SUPPLIES.....\$495.82
OVERDRIVE INC -LIB TECH.....\$419.70
PARKERSBURG HARDWARE -MAINTENANCE.....\$272.91
PEOPLE SERVICE INC -PROFESSIONAL SERVICES.....\$1,985.00
POLK'S LOCK SERVICE INC -LIB KEYS.....\$285.00
QUAD COUNTY FIREFIGHTERS -TRAINING.....\$90.00
SCHOLASTIC INC -LIB.....\$141.71
SIGNS BY TOMORROW -LIB

HOURS.....\$53.50
STOKES WELDING -MAINTENANCE.....\$38.45
STRANGE PERFORMANCE -MEDIA FOR WELLHOUSE #2.....\$4,076.84
TREAS. STATE OF IOWA -STATE TAX.....\$953.24
UBBEN BUILDING SUPPLIES -MAINTENANCE.....\$205.86
USA BLUE BOOK -TESTING EQUIPMENT.....\$2,070.66
UTILITY EQUIPMENT CO. -MAINTENANCE.....\$446.91
WAVERLY TIRE CO -VEHICLE MAINT.....\$28.00

Mayor updated the Council on the meetings with IMWCA and the research he has completed.

Motion to approve chain link fence building permit for 603 Water St moved by Johnson 2nd by Ragsdale with the vote being all ayes motion carries.

Woods updated Council with the possible advances made with traffic control.

Motion to adjourn at 7:51p made by Johnson 2nd by Perez with vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield

Published in the Eclipse News-Review on October 11, 2023

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 10.2.2023

CITY OF PARKERSBURG OCTOBER 2, 2023 PARKERSBURG, IOWA

The City Council of the City of Parkersburg, Iowa met in regular session on Monday, October 2, 2023 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cuvelier, Goodrich, Johnson, and Simon. Absent: Bruns

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

There was a motion by Johnson, seconded by Goodrich to approve the minutes. Upon vote, all ayes.

There was a motion by Goodrich, seconded by Johnson to approve the bills. Upon vote, all ayes.

Superintendent Travis Fleshner provided an update of the master facility planning currently taking place for the school district.

Fire Chief Rus Boersma stated that he would like to use a recent grant received for \$20,000.00 to purchase seven new radios. He also stated that he needed to purchase two sets of bunker gear for two new members as well. Chief Boersma also provided information on another grant being applied for to purchase other needed equipment for the department.

There was a motion by Simon, seconded by Goodrich to authorize the purchase of seven APX 4500 Motorola Radios using the \$20,000.00 grant funds. Upon vote, all ayes.

There was a motion by Johnson, seconded by Goodrich to authorize the required fire fighter physicals that need to be done by MedComp. Upon vote, all ayes.

Police Chief Dave Jara also stated his intent to purchase new radios for the police department and stated he is applying for grant funds to assist with the equipment cost.

Kari Coates, Butler County EMS Coordinator, introduced herself and provided information on her plans for the new department including, but not limited to: getting her EMT instructor certification to provide EMT training classes locally, making continuing education easier and more affordable, and providing peer to peer stress briefings.

Julie Folken provided an update of the library and information on the Lego club that recently started on Monday afternoons.

There was a motion by Goodrich, seconded by Simon to sponsor the Jolly Jamboree Holiday Event and city volunteers to organize the event

scheduled in December. Upon vote, all ayes.

The City Clerk discussed the auditing services request for proposals recently sent out and the need for the City Council to review the submitted proposals when they are submitted after the October 15th deadline.

Isaiah Corbin from the Iowa Northland Regional Council of Governments provided information on the fringe area update needing to be completed. There was a motion by Johnson, seconded by Goodrich to adopt Resolution 1107 approving the agreement with INRCOG to update the fringe area agreement. Upon vote, all ayes.

Isaiah also spoke about the need to update the city's 2009 Comprehensive Plan. After discussion, there was a motion by Goodrich, seconded by Simon to adopt Resolution 1108 to engage INRCOG to provide certain technical and professional services in connection with updating the Comprehensive Plan. Upon vote, all ayes.

Engineer Lee Gallentine provided information on capital projects. He gave an update of the sanitary sewer lining project. There was discussion about the need to apply for another CDBG sanitary sewer lining grant extension with the State of Iowa. There was a motion by Goodrich, seconded by Simon to authorize the application for another extension. Upon vote, all ayes.

Lee also discussed the Newell Avenue reconstruction project and the need to finish the plans and specs to get it ready to put it out for bids. There was a motion by Simon, seconded by Johnson to adopt Resolution 1109 to approve the Engineering Services Agreement with Clapsaddle-Garber for the Newell Avenue plans, completion, construction, and utilities. Upon vote, all ayes.

The plans to develop and construct 4th Avenue east of Newell Avenue concurrently with the Newell Avenue project were provided and discussed. As proposed, this development would accommodate the new construction of approximately thirty-eight residential housing units. There was a motion by Goodrich, seconded by Johnson to adopt Resolution 1110 to approve the Engineering Services Agreement with Clapsaddle-Garber for the 4th Avenue extension plans, completion, construction, and utilities. Upon vote, all ayes.

There was consideration of the deed restriction for 1114 Highway 57 to allow the property owner to build on the adjoining lot he also owns. There was a motion by Goodrich, seconded by Johnson to approve the deed restriction for the construction of an unattached storage building/garage subject to the acceptance of the deed restriction presented to Mayor Timmer, the City Attorney, and the Zoning Administrator. Upon vote, all ayes.

Councilman Cuvelier joined the city council meeting in progress.

Mayor Timmer opened the public hearing to consider an application from HRZ LLC a Wisconsin LLP of Kwik Trip LLC., a Wisconsin Corporation (owners); for rezoning from "B-1" Commercial District with Conditions as follows: Savage Addition lot 4 and N ½ Lot 5 of Block 5, Savages Addition to the Town of Parkersburg, Butler County, Iowa. During the public hearing, a summary of the Planning and Zoning meeting minutes were read. The summary included the recommendation of the Planning & Zoning Commission to allow the construction of the proposed cooler/freezer while keeping in place all of the conditions that were enacted by Ordinance 311 on August 4, 2008. These conditions at the time included that the land on lot four north of the existing building be used as a buffer with grass, trees, together with a fence. New recommendations by the Planning & Zoning Commission now also include that the decibel level from the operation of the equipment in lot 4 shall remain at or below current decibel levels for the wellbeing of the property owners nearby. The Zoning Administrator shared a letter from Kwik Trip acknowledging the conditions proposed in Ordinance 379 and the company agreeing to them in writing as proposed. Comments made by a nearby property owner include the need to plant additional trees and to take care of the current trees on the lot as well. Upon no further comments being made, Mayor Timmer closed the public hearing.

There was a motion by Simon, seconded by Cuvelier to approve of the first reading of Ordinance 379 amending the Zoning Ordinance of the City of Parkersburg to rezone property at 605 Highway 57 owned by HRZ LLC a Wisconsin LLP of Kwik Trip LLC., a Wisconsin Corporation, from "B-1" Commercial Dis-

trict with Conditions to "B-1" Commercial District with Conditions as written and agreed to. Upon vote, ayes: Simon, Cuvelier, Goodrich, and Johnson. The motion carried.

There was a motion by Goodrich, seconded by Johnson to suspend the rules to allow the second reading of Ordinance 379. Upon vote, ayes: Johnson, Goodrich, Cuvelier, Simon. The motion carried.

There was a motion by Goodrich, seconded by Johnson to approve the second reading of Ordinance 379. Upon vote, ayes: Simon, Cuvelier, Goodrich, Johnson. The motion carried.

There was a motion by Cuvelier, seconded by Goodrich to suspend the rules to allow the third reading of Ordinance 379. Upon vote, ayes: Goodrich, Simon, Cuvelier, Johnson. The motion carried.

There was a motion by Johnson, seconded by Cuvelier to approve the third reading of Ordinance 379 amending the Zoning Ordinance of the City of Parkersburg to rezone property at 605 Highway 57 owned by HRZ LLC a Wisconsin LLP of Kwik Trip LLC., a Wisconsin Corporation with Conditions to "B-1" Commercial District with Conditions as written and agreed to. Upon vote, ayes: Simon, Cuvelier, Goodrich, and Johnson. Ordinance 379 was adopted.

There was a motion by Goodrich, seconded by Simon to approve the liquor license renewal for Legend Trail Golf Course Restaurant & Catering. Upon vote, all ayes.

PBURG FIRE AUXILIARY -FIRE STATION CLEANING.....\$50.00
CRISSA BROUWER -LIBRARY CLEANING.....\$200.00
APRIL BOVY -JANITOR-CITY HALL.....\$100.00
ACCESS SYSTEMS -COPIER.....\$329.07
AED AUTHORITY -SUPPLIES.....\$299.00
AMAZON -LIBRARY SUPPLIES.....\$421.92
AUDITOR -ST OF IA -AUDIT FEE.....\$250.00
BAKER & TAYLOR -LIBRARY BOOKS.....\$1,097.87
BMC AGGREGATES -REPAIRS.....\$542.53
DARRELL BOIKE -CEMETERY REFUND.....\$18.75
BROTHERS MARKET -POOL SUPPLIES.....\$45.53
BURT PUBLIC LIBRARY -LIBRARY BOOKS.....\$69.50
BUTLER CO SOLID WASTE -GAR-

BAGE/RECYCLE.....\$7,556.25
BUTLER CO. PUBLIC HEALTH -POOL INSPECTION.....\$288.00
CARNEY ALEXANDER & MAROLD -AUDITING.....\$7,900.00
CARRICO AQUATIC -CHEMICALS.....\$2,474.00
CENTURY LINK -TELEPHONE.....\$864.08
CITY OF GRUNDY CENTER -MUTUAL AID.....\$800.00
CITY SANITARY -GARBAGE/RECYCLE.....\$8,330.64
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE.....\$2,827.00
CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING.....\$3,449.70
COMMUNITY ELECTRIC -LOCATES.....\$190.00
COOLEY PUMPING -PORTA POTITIES.....\$800.00
DATA443 RISK MITIGATION -TECHNOLOGY.....\$48.76
DEMCO -SUPPLIES.....\$733.43
DINGESFIRE -EQUIPMENT.....\$112.45
DUMONT TELEPHONE -INTERNET.....\$235.00
EUROFINS ENVIRONMENT TESTING -TESTING.....\$39.50
HARKEN LUMBER -REPAIRS.....\$53.08
HAWKINS -CHEMICALS.....\$20.00
HUDSON HARDWARE -PICKLEBALL COURTS.....\$79,153.59
BENJAMIN HUMPHREY -DED DIFF.....\$918.50
IA LEAGUE OF CITIES -DUES.....\$1,569.00
IA PRISON INDUSTRIES -SIGNS.....\$132.20
IA WALL SAWING SERVICE -PICKLEBALL.....\$400.00
MICROBAC LAB -CONTRACT SERVICES.....\$266.25
KONKEN ELECTRIC -REPAIRS.....\$1,866.88
LAW ENFORCEMENT SYSTEMS -OFFICE SUPPLIES.....\$132.00
MEDIACOM -PHONE.....\$46.62
MERCY-ONE -MUTUAL AID.....\$136.00
MID-AMERICAN PUBLISHING -PUBLISHING.....\$163.48
MIDAMERICAN ENERGY -UTILITIES.....\$6,602.38
MIDWEST FENCE -REPAIRS.....\$222.63
MILLER WINDOW SERVICE -MAINTENANCE.....\$45.00
MJ SERVICES -SNOW REMOVAL.....\$87.50
MN-IOWA ELECTRIC MOTORS -REPAIRS.....\$102.67
PBURG HARDWARE -SUPPLIES.....\$301.19

POWER PLAN -REPAIRS.....\$786.45
RICOH USA -COPIER.....\$34.81
ROI ENERGY -LIGHTING.....\$8,404.00
ROYAL HOME SERVICES -CARPET CLEANING.....\$494.00
CAROLYN SCHRAGE -CEMENTERY REFUND.....\$160.00
SHIELD TECHNOLOGY -SOFTWARE.....\$225.00
SWANK MOVIE LICENSING -MOVIE LICENSING.....\$247.00
TARGET SOLUTIONS -CONTRACT SERVICES.....\$423.87
TRIONFO SOLUTIONS -INSURANCE.....\$851.27
US CELLULAR -TELEPHONE.....\$349.59
VAN WERT -WATER METERS.....\$58,680.00
VERIZON WIRELESS -INTERNET.....\$80.02
CHRISTOPHER LUHRING -DED DIFF/REIMBURSE POSTAGE.....\$2,774.00
IPERS -WITHHOLDING.....\$6,797.41
GWORKS -METER READING.....\$3,500.00
KWIK TRIP -FUEL.....\$1,903.02
WAGES -SEPTEMBER.....\$47,337.25
EFTPS -WITHHOLDING.....\$9,776.66
IA DEPART OF REVENUE -WITHHOLDING.....\$1,761.18
EFTPS -WITHHOLDING.....\$2,436.13
IA DEPART OF REVENUE -EXCISE TAX.....\$1,668.35
REPORT TOTAL.....\$280,981.76
GENERAL FUND.....\$182,025.00
SPECIAL REVENUES.....\$7,413.88
CAPITAL PROJECTS.....\$6,276.70
WATER.....\$9,541.46
SEWER.....\$7,854.72

REVENUES
GENERAL.....\$149,069.06
SPECIAL REVENUE.....\$55,897.67
LOCAL OPTION SALES.....\$19,219.25
TAX INCREMENT FINANCING.....\$47,658.49
DEBT SERVICE.....\$12,920.66
WATER.....\$30,888.88
SEWER.....\$18,332.01

There was a motion by Goodrich, seconded by Simon to adjourn the meeting. Upon vote, all ayes.

Mayor Michael Timmer:

Attest: Christopher M. Luhring
City Clerk/Administrator:

Published in the Eclipse News-Review on October 11, 2023