

LEGALS

| PUBLIC NOTICE | | | | |
|---|----|---|-------------------|--------------------------------------|
| Butler Co BOS • PH Amendment of Current Budget | | | | |
| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
| Board of Supervisors of BUTLER COUNTY Fiscal Year July 1, 2025 - June 30, 2026 | | | | |
| The Board of Supervisors of BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026 | | | | |
| Meeting Date/Time: 11/25/2025 09:00 AM | | Contact: Leslie Groen | | Phone: (319) 346-6547 |
| Meeting Location: Butler County Courthouse, Lower Level EOC 428 6th St, Allison IA 50602 | | | | |
| 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 | 9,347,618 | 0 | 9,347,618 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 0 |
| Less: Credits to Taxpayers | 3 | 0 | 0 | 0 |
| Net Current Property Tax | 4 | 9,347,618 | 0 | 9,347,618 |
| Delinquent Property Tax Revenue | 5 | 350 | 0 | 350 |
| Penalties, Interest & Costs on Taxes | 6 | 20,600 | 0 | 20,600 |
| Other County Taxes/TIF Tax Revenues | 7 | 3,737,905 | 0 | 3,737,905 |
| Intergovernmental | 8 | 7,755,530 | 0 | 7,755,530 |
| Licenses & Permits | 9 | 65,450 | 0 | 65,450 |
| Charges for Service | 10 | 638,089 | 0 | 638,089 |
| Use of Money & Property | 11 | 191,662 | 0 | 191,662 |
| Miscellaneous | 12 | 656,840 | 10,000 | 666,840 |
| Subtotal Revenue | 13 | 22,414,044 | 10,000 | 22,424,044 |
| Other Financing Sources: | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 4,105,523 | 4,105,523 |
| Operating Transfers In | 15 | 5,154,056 | 0 | 5,154,056 |
| Proceeds of Fixed Asset Sales | 16 | 0 | 0 | 0 |
| Total Revenues & Other Sources | 17 | 27,568,100 | 4,115,523 | 31,683,623 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Operating: | | | | |
| Public Safety and Legal Services | 18 | 3,741,114 | 0 | 3,741,114 |
| Physical Health and Social Services | 19 | 1,700,675 | 13,200 | 1,713,875 |
| Mental Health, ID & DD | 20 | 0 | 0 | 0 |
| County Environment & Education | 21 | 3,044,352 | 0 | 3,044,352 |
| Roads & Transportation | 22 | 7,939,400 | 0 | 7,939,400 |
| Government Services to Residents | 23 | 1,012,915 | 0 | 1,012,915 |
| Administration | 24 | 2,662,022 | 0 | 2,662,022 |
| Nonprogram Current | 25 | 2,500 | 0 | 2,500 |
| Debt Service | 26 | 1,353,858 | 0 | 1,353,858 |
| Capital Projects | 27 | 4,543,000 | 3,960,000 | 8,503,000 |
| Subtotal Expenditures | 28 | 25,999,836 | 3,973,200 | 29,973,036 |
| Other Financing Uses: | | | | |
| Operating Transfers Out | 29 | 5,154,056 | 0 | 5,154,056 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 |
| Total Expenditures & Other Uses | 31 | 31,153,892 | 3,973,200 | 35,127,092 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -3,585,792 | 142,323 | -3,443,469 |
| Beginning Fund Balance - July 1, 2025 | 33 | 10,164,129 | 0 | 10,164,129 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | 0 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 |
| Fund Balance - Restricted | 36 | 5,394,690 | 0 | 5,394,690 |
| Fund Balance - Committed | 37 | 0 | 0 | 0 |
| Fund Balance - Assigned | 38 | 0 | 0 | 0 |
| Fund Balance - Unassigned | 39 | 1,183,647 | 142,323 | 1,325,970 |
| Total Ending Fund Balance - June 30, 2026 | 40 | 6,578,337 | 142,323 | 6,720,660 |
| Explanation of Changes: REVENUE: EMS Grants/Donations, GO Bond, Series 2025 Proceeds EXPENSES: EMS Reimbursements, General Assistance Office Supplies and Mileage, and Essential County Purpose Bond Projects | | | | |
| Published in the Eclipse-News-Review on November 12, 2025 | | | | |

Published in the Eclipse-News-Review on November 12, 2025

| PUBLIC NOTICE | | | | | | | | |
|---|---------|-----------------|------------------|--------------|-----------|---------------|-----------------|----|
| Butler Co BOS • FY 2024/2025 Annual Financial Report | | | | | | | | |
| FY 2024/2025 ANNUAL FINANCIAL REPORT | | | | | | | | |
| Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget | | | | | | | | |
| For the fiscal year ended June 30, 2025 | | | | | | | | |
| County Name: BUTLER COUNTY County Number:12 | | | | | | | | |
| | General | Special Revenue | Capital Projects | Debt Service | Permanant | Actual Totals | Budgeted Totals | |
| Revenues & Other Financing Sources | | | | | | | | |
| Taxes Levied on Property | 1 | 5,674,756 | 2,488,558 | 511,999 | | 8,675,313 | 9,111,800 | 1 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | | | | | 0 | 0 | 2 |
| Less: Credits to Taxpayers | 3 | | | | | 0 | 0 | 3 |
| Net Current Property Taxes | 4 | 5,674,756 | 2,488,558 | 511,999 | | 8,675,313 | 9,111,800 | 4 |
| Delinquent Property Tax Revenue | 5 | 159 | 0 | 13 | | 172 | 550 | 5 |
| Penalties, Interest & Costs on Taxes | 6 | 56,275 | | | | 56,275 | 20,700 | 6 |
| Other County Taxes/TIF Tax Revenues | 7 | 340,346 | 3,320,229 | 0 | 26,933 | 3,687,508 | 3,438,634 | 7 |
| Intergovernmental | 8 | 963,743 | 5,679,003 | 0 | 31,083 | 6,673,829 | 6,330,322 | 8 |
| Licenses & Permits | 9 | 0 | 72,438 | 0 | 0 | 72,438 | 63,300 | 9 |
| Charges for Service | 10 | 624,444 | 5,024 | 0 | 0 | 629,468 | 563,814 | 10 |
| Use of Money & Property | 11 | 504,892 | 44,881 | 25,151 | 6,448 | 581,372 | 315,488 | 11 |
| Miscellaneous | 12 | 228,718 | 217,066 | 0 | 0 | 445,784 | 435,442 | 12 |
| Subtotal Revenues | 13 | 8,393,333 | 11,827,199 | 25,151 | 576,476 | 20,822,159 | 20,280,050 | 13 |
| Other Financing Sources: | | | | | | | | |
| General Long-Term Debt Proceeds | 14 | 0 | 15 | 0 | 0 | 15 | 0 | 14 |
| Operating Transfers In | 15 | 274,271 | 2,239,820 | 0 | 918,413 | 3,432,504 | 4,645,105 | 15 |
| Proceeds of Capital Asset Sales | 16 | 1,075 | 0 | 0 | 0 | 1,075 | 500 | 16 |
| Total Revenues & Other Sources | 17 | 8,668,679 | 14,067,034 | 25,151 | 1,494,889 | 24,255,753 | 24,925,655 | 17 |
| Expenditures & other Financing Uses | | | | | | | | |
| Operating: | | | | | | | | |
| Public Safety and Legal Services | 18 | 1,933,705 | 883,936 | | 0 | 2,817,641 | 3,429,465 | 18 |
| Physical Health Social Services | 19 | 1,275,980 | 198,930 | | 0 | 1,474,910 | 1,489,611 | 19 |
| Mental Health, ID & DD (Polk County only) | 20 | 0 | 0 | | 0 | 0 | 0 | 20 |
| County Environment and Education | 21 | 787,660 | 2,036,995 | | 0 | 2,824,655 | 2,932,163 | 21 |
| Roads & Transportation | 22 | 0 | 8,326,390 | | 0 | 8,326,390 | 7,321,000 | 22 |
| Government Services to Residents | 23 | 861,365 | 12,334 | | 0 | 873,699 | 991,074 | 23 |
| Administration | 24 | 2,547,280 | 0 | | 0 | 2,547,280 | 2,570,808 | 24 |
| Nonprogram Current | 25 | 1,960 | 0 | | 0 | 1,960 | 2,500 | 25 |
| Debt Service | 26 | 0 | 0 | 1,480,613 | 0 | 1,480,613 | 1,480,613 | 26 |
| Capital Projects | 27 | 65,050 | 321,829 | 0 | | 386,879 | 3,463,000 | 27 |
| Subtotal Expenditures | 28 | 7,473,000 | 11,780,414 | 0 | 1,480,613 | 20,374,027 | 23,670,234 | 28 |
| Other Financing Uses: | | | | | | | | |
| Operating Transfers Out | 29 | 274,271 | 3,088,413 | 69,820 | 0 | 3,432,504 | 4,645,105 | 29 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| Total Expenditures & Other Uses | 31 | 7,747,271 | 14,868,827 | 69,820 | 1,480,613 | 24,166,531 | 28,315,339 | 31 |
| Changes in fund balances | 32 | 921,408 | -801,793 | -44,669 | 14,276 | 89,222 | -3,389,684 | 32 |
| Beginning Fund Balance - July 1, 2024 | 33 | 3,132,579 | 7,619,799 | 1,318,984 | 39,151 | 12,110,513 | 10,922,062 | 33 |
| Increase (Decrease) in Reserves (GAAP Budget) | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 34 |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 35 |
| Fund Balance - Restricted | 36 | 1,792,936 | 6,818,006 | 1,274,315 | 53,427 | 9,938,684 | 6,502,710 | 36 |
| Fund Balance - Committed | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 37 |
| Fund Balance - Assigned | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 38 |
| Fund Balance - Unassigned | 39 | 2,261,051 | 0 | 0 | 0 | 2,261,051 | 1,029,668 | 39 |
| Total Ending Fund Balance - June 30, 2025 | 40 | 4,053,987 | 6,818,006 | 1,274,315 | 53,427 | 12,199,735 | 7,532,378 | 40 |
| Additional details are available at: - Notes to the financial statement, if any: - Telephone : (319) 346-6547 | | | | | | | | |

Published in the Eclipse-News-Review on November 12, 2025

PUBLIC NOTICE
City of New Hartford • Minutes and Claims 11.5.2025

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|---|--|
| NEW HARTFORD COUNCIL MEETING MINUTES NOVEMBER 5, 2025 | | Road Use \$4265.17 ; Water Utilities \$5766.07; Sewer Utilities \$5575.90; Debt Serv \$ Total all funds \$35400.23 | | EQUIPMENT.....\$2,525.02 EFFTPS, FED/FICA TAX ..\$2,264.28 FEHR GRAHAM ENGINEERING, ENGINEERING.....\$54.25 GORDON FLESCH COMP INC, LIB.....\$24.00 GRONOWSKI CONSTRUCTION, STREET MAINT.....\$2,360.00 HAWKINS INC, CHLORINE.....\$2,531.16 IOWA DEPT OF NATURAL RESOURCES, ANNUAL WTR USAGE FEE.....\$115.00 IPERS, BENEFITS.....\$1,300.56 KONKEN ELECTRIC INC, ELECTRICAL MAINT.....\$370.63 MID AMERICAN PUBLISHING CORP, PUBLICATIONS.....\$86.46 MID IOWA CONCRETE & CONSTRUCTI, GRAVE OPENINGS \$1,000.00 MILLER WINDOW SERVICE, CITY HALL MAINT.....\$13.00 NEW HARTFORD AMB DEPT, 1ST QTR RUN ALLOWANCE | | \$1,250.00 NEW HARTFORD FIRE DEPT, 1ST QTR RUN ALLOWANCE | | the Eclipse News Review the City of New Hartford's official newspaper 2nd by Ragsdale with the votes being all ayes motion carries absent Banwarth. | |
| Present Dennis Canfield, Tim Woods, Cindy Brewer, Jerry Ragsdale, Randy Johnson Absent Abby Banwarth | | CLAIMS REPORT VENDOR, REFERENCE, AMOUNT ANGELA MARIE WIBBEN, CITY HALL MAINT.....\$80.00 BMC AGGREGATES LC, GRAVEL.....\$108.13 BUTLER CO SHERIFF'S OFFICE, 1ST QTR POLICE PROTECTION.....\$6,000.00 CEDAR VALLEY ELECTRIC CO, FD MOBILE LINK SUBSCRIPTION.....\$54.99 CITY SANITARY SERVICE, MONTHLY SERVICE CHARGE.....\$2,207.04 BANNON COMMUNICATIONS INC, TECHNOLOGY.....\$234.98 DEMCO, LIB OFFICE SUPPLIES.....\$20.38 DINGES FIRE COMPANY, FD | | OFFICE DEPOT, OFFICE SUPPLIES.....\$93.12 OVERDRIVE INC, LIB.....\$436.80 PEOPLE SERVICE INC, PROFESSIONAL SERVICES.....\$2,190.00 SANDEE'S, PRINTING.....\$45.00 STOKES WELDING, MAINTENANCE.....\$107.50 USA BLUE BOOK, MAINTENANCE.....\$776.25 WAGES, PAYROLL.....\$7,901.68 | | Council wondered about the library updates that have been completed on the new ADA restroom; the up-and-coming IEMSA annual convention; research on solar speed limit signs. | | | |
| Others present: Jr. Cole Mayor Canfield leads with the Pledge of Allegiance and then requests a motion to approve agenda at 5:30pm. It was then moved by Brewer 2nd by Woods to approve agenda with vote being all Ayes motion carries absent Banwarth. | | Motion to open sealed bidding for side plow & frame for dump truck moved by Ragsdale 2nd by Brewer with vote being all ayes motion carries absent Banwarth. | | Motion to approve consent agenda, minutes, bills as presented moved by Johnson 2nd by Woods with the vote being all ayes motion carries absent Banwarth. | | Mayor explains he attended a recent fire department meeting and updated the status on fire trucks maintenance. | | | |
| Maintenance Department reports Hydrants have been flushed and he and Jordan are working towards installing the scheduled idle fire hydrants; considered bidding out the side plow & frame for dump truck; decided that it is indeed time to change out the shop furnace; Miller Fence has not installed the fencing yet by lift station on Saratoga St; CIT | | Motion to hire Complete Comfort to replace shop furnace moved by Johnson 2nd by Ragsdale with the vote being all ayes motion carries absent Banwarth. | | REVENUES: General \$107921.32 Road Use \$367.58 Water Utilities \$6019.87 Sewer Utilities \$7908.27 Total All funds \$128217.04 EXPENDITURES: General \$19793.09; | | Motion to adjourn at 6:38 pm made by Brewer 2nd by Johnson with vote being all ayes motion carries absent Banwarth. | | | |
| | | | | Attest: Shawna Hagen, City Clerk Signed: Mayor Dennis L. Canfield Published in the Eclipse-News-Review on November 12, 2025 | | | | | |
| | | | | Motion made by Brewer to make | | | | | |

| PUBLIC NOTICE | | | | |
|---|---------------------------|---------------------|-------------------------------|---------------|
| City of Parkersburg • FY 2024/2025 Annual Financial Report | | | | |
| STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF PARKERSBURG, IOWA DUE: December 1, 2025 | 1620120090000 | | | |
| | CITY OF PARKERSBURG | | | |
| | PO Box 489 | | | |
| | PARKERSBURG IA 50665-0489 | | | |
| POPULATION: 2015 | | | | |
| NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies. | | | | |
| ALL FUNDS | | | | |
| | Governmental (a) | Proprietary (b) | Total Actual (c) | Budget (d) |
| Revenues and Other Financing Sources | | | | |
| Taxes Levied on Property | 1113265 | | 1,113,265 | 1,049,650 |
| Less: Uncollected Property Taxes-Levy Year | 0 | | 0 | 0 |
| Net Current Property Taxes | 1,113,265 | | 1,113,265 | 1,049,650 |
| Delinquent Property Taxes | 0 | | 0 | 0 |
| TIF Revenues | 482,133 | | 482,133 | 455,395 |
| Other City Taxes | 220,608 | 0 | 220,608 | 230,477 |
| Licenses and Permits | 292,548 | 0 | 292,548 | 8,500 |
| Use of Money and Property | 21,267 | 0 | 21,267 | 27,800 |
| Intergovernmental | 209,702 | 0 | 209,702 | 359,714 |
| Charges for Fees and Service | 266,563 | 587,932 | 854,495 | 847,920 |
| Special Assessments | 0 | 0 | 0 | 0 |
| Miscellaneous | 93,118 | 26,891 | 120,009 | 115,100 |
| Other Financing Sources, Including Transfers in | 1,568,523 | 31,148 | 1,599,671 | 402,666 |
| Total Revenues and Other Sources | 4,267,727 | 645,971 | 4,913,698 | 3,497,222 |
| Expenditures and Other Financing Uses | | | | |
| Public Safety | 415,771 | | 415,771 | 471,739 |
| Public Works | 482,389 | | 482,389 | 753,166 |
| Health and Social Services | 1,900 | | 1,900 | 4,272 |
| Culture and Recreation | 418,822 | | 418,822 | 420,312 |
| Community and Economic Development | 50,862 | | 50,862 | 405,250 |
| General Government | 323,665 | | 323,665 | 325,358 |
| Debt Service | 281,635 | | 281,635 | 281,635 |
| Capital Projects | 990,861 | | 990,861 | 1,063,500 |
| Total Governmental Activities Expenditures | 2,965,905 | 0 | 2,965,905 | 3,725,232 |
| Business type activities | | 606,762 | 606,762 | 599,650 |
| Total All Expenditures | 2,965,905 | 606,762 | 3,572,667 | 4,324,882 |
| Other Financing Uses, Including Transfers Out | 1,550,610 | 49,061 | 1,599,671 | 402,666 |
| Total All Expenditures/and Other Financing Uses | 4,516,515 | 655,823 | 5,172,338 | 4,727,548 |
| Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses | -248,788 | -9,852 | -258,640 | -1,230,326 |
| Beginning Fund Balance July 1, 2024 | 2,930,231 | 649,854 | 3,580,085 | 3,203,798 |
| Ending Fund Balance June 30, 2025 | 2,681,443 | 640,002 | 3,321,445 | 1,973,472 |
| NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: | | | | |
| Non-budgeted Internal Service Funds | | Pension Trust Funds | | |
| Private Purpose Trust Funds | | Agency Funds | | |
| Indebtedness at June 30, 2025 | | Amount | Indebtedness at June 30, 2025 | |
| General Obligation Debt | | 1,190,000 | Other Long-Term Debt | |
| Revenue Debt | | 0 | Short-Term Debt | |
| TIF Revenue Debt | | 0 | | |
| | | | General Obligation Debt Limit | |
| | | | 9,694,787 | |

Published in the Eclipse-News-Review on November 12, 2025

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 11.3.2025

**CITY OF PARKERSBURG
NOVEMBER 3, 2025**
Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, November 3, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cleary, Cuvelier, Madsen, Manifold, Schneiderman.
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 Cleary to approve the minutes. Upon vote, all ayes.
There was a motion by Manifold, seconded by Schneiderman to approve the bills. Upon vote, all ayes.
Rod Luhring provided a Public Works Department update. There was discussion about the lagoon, street sweeping taking place, and parts ordered to make the necessary repairs at the Main Lift Station. Rod gave an update on the improvements done to the tree debris drop-off site and the donations made by the Allan & Fayette Meyer Trust. Mayor Timmer and the Council expressed their thanks to the Trust for the assistance in getting this project completed for Parkersburg residents.
The Council reviewed the snow emergency rules and regulations in affect to promote public safety after there is a snowfall accumulation of one inch or more. There was discussion about making sure the regulations are posted on the city's social media pages and at public locations in town.
There was a motion by Manifold, seconded by Cuvelier to approve of Reserve Officer Colton Miller to carry any and all weapons as authorized. Upon vote, all ayes.
Julie Folken provided an update of the annual survey recently conducted by the State Library of Iowa. She stated that circulation rose in the last year up to 20,940 and that programming attendance rose to 4,094 attendees in FY2025, up from 3,841 attendees in FY2024. She provided an update on programming and the success of the Trick-or-Read event

held recently.
Brenda Schmidtkje, Habitat for Humanity, provided a rehab project update and information about the projects that Habitat for Humanity have undertaken in Butler County in the last year.
There was a motion by Cuvelier, seconded by Schneiderman to approve the Mayoral appointment of Landon Cleary to the Zoning Board of Adjustment. Upon vote, ayes: Cuvelier, Madsen, Manifold, Schneiderman. Abstain: Cleary. Motion passed.
There was a motion by Cleary, seconded by Cuvelier to acknowledge receipt of the FY2025 Annual Finance Report. Upon vote, all ayes.
There was a motion by Cuvelier, seconded by Manifold to approve the FY2025 Annual Urban Renewal Report. Upon vote, all ayes.
There was a motion by Schneiderman, seconded by Cuvelier to adopt Resolution 1177 approving the FY2025 City Street Finance Report. Upon vote, all ayes.
There was a motion by Manifold to not approve change order #3 to change the Newell Avenue Project completion date to 12-1-2025. Motion died for lack of a second. There was a motion by Cleary, seconded by Cuvelier to approve change order #3 to change the Newell Avenue Project completion date to 12-1-2025. Upon vote, ayes: Cleary, Cuvelier, Madsen, Schneiderman. Nays: Manifold. Motion passed.
There was a motion by Cuvelier, seconded by Schneiderman to approve change order #4 to dig, expose, and reroute the active tile line coming from the Highway 57/14 corridor to approximately 100' downstream into the storm sewer system on Newell Avenue. Upon vote, all ayes.
There was a motion by Manifold, seconded by Cleary to approve change order #5 to add an additional riser section to the storm sewer intake structure at the Highway 57/14

east intersection to improve safety and the slope of the west ditch. Upon vote, all ayes.
There was a motion by Cuvelier, seconded by Cleary to adopt Resolution 1178 approving pay estimate #4 for the Wemple Street / Lincoln Street Watermain Reconstruction Project. Upon vote, ayes: Cleary, Cuvelier, Madsen, Schneiderman. Nays: Manifold. Motion passed.
There was a motion by Schneiderman, seconded by Cuvelier to adopt Resolution 1179 approving change order #4 to change the Wemple Street Watermain Project completion date to 7-1-2026. Upon vote, all ayes.
There was a motion by Manifold, seconded by Madsen to adopt Resolution 1180 approving an agreement for development of Parcel F of Plat of Survey filed March 11, 2024 in Doc. No. 2024-0424 with Jordan and Jenae Green. Upon vote, all ayes.
An update was provided by Councilman Cuvelier of the Parkersburg Economic Development Corporation. He thanked the members who have retired recently for their years of service and stated the group's plans to hire a part-time director in the near future.
APRIL BOVY, JANITORIAL \$100.00
CRISSA BROUWER, JANITORIAL \$240.00
GAYLEN TIMMER, CEMETERY MOWING \$1,500.00
ALERT-ALL, TRAINING MATERIALS \$492.20
AMAZON, LIBRARY BOOKS \$1,949.03
AREDALE FIRE ASSOC, FUN DAYS RENTAL..... \$150.00
BAKER & TAYLOR, LIBRARY BOOKS..... \$144.31
ALEXANDRA BELLOWES, DED DIFF \$115.06
BUTLER CO ENVIRONMENTAL HEALTH, POOL INSPECTION \$288.00
BUTLER CO SOLID WASTE, GARBAGE/RECYCLING \$8,563.75
CENTRAL IA DISTRIB, SUPPLIES \$208.00
CENTURY LINK, TELEPHONE..... \$842.44

CHRISTIE DOOR, REPAIRS \$262.50
CITY SANITARY, GARBAGE/RECYCLING \$7,575.76
CLAPSADDLE-GARBER, ENGINEERING-WEST ALLEY \$1,834.94
CLAPSADDLE-GARBER, ENGINEERING-EAST ALLEY \$1,910.55
CLAPSADDLE-GARBER, ENGINEERING-SEWER LINING \$1,608.00
CLAPSADDLE-GARBER, ENGINEERING-WEMPLE ST \$39,103.10
CLAPSADDLE-GARBER, ENGINEERING-RR SAFETY .. \$960.00
CLAPSADDLE-GARBER, ENGINEERING-NEWELL AVE \$6,038.60
CLAPSADDLE-GARBER, ENGINEERING-WATER PLANT \$3,048.50
CLAPSADDLE-GARBER, ENGINEERING-BUILDING PERMIT \$2,545.00
COLUMN SOFTWARE, PUBLISHING \$111.62
COOLEY PUMPING, FALCON TAILGATE \$100.00
CRITICAL HIRE, EVALUATION \$200.00
CROELL REDI-MIX, CONCRETE BLOCKS \$330.00
D&K PRODUCTS, SEED \$775.00
DEMCO, SUPPLIES..... \$296.77
DINGESFIRE, EQUIPMENT \$196.50
DOLLAR GENERAL, PROGRAMMING \$9.00
DS REPAIR, REPAIRS.. \$5,850.08
DUMONT TELEPHONE, BROADBAND \$688.31
FINISHED TREE REMOVAL, TREE REMOVAL \$850.00
JULIE FOLKEN, LIBRARY REIMBURSEMENT \$415.65
FORGY ELECTRIC, LIGHTS REPAIR..... \$465.45
GROUT MUSEUM, PROGRAM \$314.20
HARKEN LUMBER, SUPPLIES \$47.96
HAWKINS, PARTS \$4,640.18
HUDSON HARDWARE, NEWELL AVE CONSTRUCTION \$87,239.45
HUDSON HARDWARE, WEMPLE

ST CONSTRUCTION \$120,598.13
IA DEPT OF PUBLIC SAFETY, SOFTWARE \$1,200.00
IA LAW ENFORCEMENT ACADEMY, EVALUATION \$150.00
IA MUNICIPAL FINANCE ASSOC, TRAINING \$350.00
IA ONE CALL, CONTRACT SERVICES \$25.40
JOHN DEERE, PARTS..... \$775.52
JOHNSONS PLUMBING, CURB STOP \$1,058.75
KELLY CRULL, PROGRAM \$150.00
TIM KOLDER, DED DIFF \$2,724.89
KWIK TRIP, FUEL..... \$1,641.47
CHRISTOPHER LUHRING, REIMBURSEMENT/DED DIFF.. \$873.22
RODNEY LUHRING, DED DIFF \$241.11
HUNTER MAITLAND, STREETS REIMBURSEMENT \$37.42
MCDOWELL & SONS, LANDFILL FEES \$635.52
MEDIACOM, TELEPHONE ..\$48.26
MICROBAC LAB, WATER TESTING \$89.75
MIDAMERICAN ENERGY, UTILITIES \$6,800.50
MILLER WINDOW, WINDOW CLEANING..... \$118.00
NAPA, PARTS/SUPPLIES.. \$71.60
NELSON & TOENJES, LEGAL \$4,595.72
OUTDOOR & MORE, PARTS/REPAIRS \$108.00
PBURG HARDWARE, PARTS/SUPPLIES \$256.78
PIT STOP AUTO, REPAIRS \$300.50
RELIANT FIRE APPARATUS, REPAIRS \$1,577.92
LAURA ROEGNER, REIMBURSEMENT \$95.35
SHIELD PEST CONTROL, SERVICE \$65.00
SPEER FINANCIAL, BONDING FEES \$9,265.00
SPEER FINANCIAL, FINANCE REPORTING \$300.00
STERLING FIRE & SAFETY, EXTINGUISHER MAINT... \$1,009.00
STRUCK & IRWIN PAVING, STREET CONSTRUCTION \$87,946.60
SUNSET DISTRIBUTORS, POLICE EQUIPMENT..... \$630.68

T-MOBILE, TELEPHONE/MOBILE INTERNET..... \$416.03
BRUCE TIERNEY, DED DIFF \$887.88
UMB BANK, BOND FEES ..\$300.00
UNITYPOINT HEALTH, TRAINING \$130.00
YOUNG PLUMBING & HEATING, REPAIRS/MAINTENANCE AGREEMENT \$777.85
IPERS, WITHHOLDING ..\$7,008.16
DELTA DENTAL, INSURANCE..... \$1,163.52
IA LEAGUE OF CITIES, TRAINING \$120.00
PRINCIPAL LIFE, INSURANCE \$88.70
UHS PREMIUM BILLING, INSURANCE..... \$20,489.60
WAGES, OCTOBER..... \$39,116.84
EFTPS, WITHHOLDING..\$6,373.15
IA DEPART OF REVENUE, EXCISE TAX \$1,633.96
IA DEPART OF REVENUE, WITHHOLDING \$966.54
EFTPS, WITHHOLDING..\$2,831.75
WATER, REFUND CHECKS \$314.57
REPORT TOTAL..... \$508,368.55
GENERAL FUND \$90,247.30
ROAD USE TAX \$108,582.27
CAPITAL PROJECTS ..\$268,857.77
WATER \$26,471.43
SEWER \$14,209.78
REVENUES
GENERAL \$365,139.04
SPECIAL REVENUE ..\$131,634.47
LOCAL OPTION SALES \$16,410.56
TAX INCREMENT FINANCE \$187,250.99
DEBT SERVICE \$37,724.43
CAPITAL PROJECTS ..\$173,248.00
WATER \$26,786.49
SEWER \$18,996.02
There was a motion by Schneiderman, seconded by Madsen 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 November 12, 2025