

# LEGALS

## PUBLIC NOTICE

### New Hartford City Council • Minutes and Claims 11.16.2022

#### NEW HARTFORD CITY COUNCIL MINUTES NOVEMBER 16, 2022

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Barb Harper, Cindy Brewer Absent Abbie Perez, Randy Johnson

OTHERS PRESENT Bruce Toenjes, Dalton Feckers

Mayor Canfield opened the meeting with the Pledge of Allegiance at 5:30p. He then opening the bid received for the John Deere Snowblower and asked council for consideration in award. It was then moved by Brewer 2nd by Harper to accept the \$200 bid from Steve Latwesen with vote being all ayes motion carries.

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

Feckers presented his proposal on the city-wide tree removal project.

K & W will be at the December meeting to make a water tower presentation.

Toenjes the new city attorney introduced himself and went over nuisance codes and explained the order of nuisance procedures and the steps the city should take when requesting a nuisance abatement.

Beginning discussions of vacating

end of Water St per request. Clerk requested locates in this area.

Mayor updated the Maintenance Department information adding restructuring the work order procedure.

Mayor explains even though the meeting had to be postponed, the payables was kept on schedule. After review a motion was made by Woods 2nd by Brewer to approve the consent agenda including RESOLUTION #810AF2023 EMPLOYEE 2023 HOLIDAYS with vote being all ayes motion carries.

REVENUES: General \$10037.93  
Road Use \$6566.37  
Water Utilities \$11607.54  
Sewer Utilities \$7522.26  
Total All funds \$35733.10  
EXPENDITURES: General \$28308.94  
Road Use \$4228.70  
Water Utilities \$6865.22  
Sewer Utilities \$7983.66  
Debt Serv \$ Total all funds \$47386.52

#### CLAIMS REPORT

VENDOR-REFERENCE  
-AMOUNT

A & W GREENHOUSE -NHLRC ..... \$342.00  
ANGEL MARIE WIBBEN -CITY HALL MAINT ..... \$90.00  
BIRDS & BLOOMS -LIB BOOKS ..... \$18.00  
BMC AGGREGATES LC -GRAVEL ..... \$104.70

BOUNDTREE MEDICAL -EMS SUPPLIES ..... \$184.98  
BUTLER CO SHERIFF'S OFFICE -1ST QTR POLICE PROTECTION ..... \$6,000.00  
BUTLER CO SOLID WASTE COMM -GARBAGE ..... \$1,995.00  
CASEY'S BUSINESS MASTER-CARD -FUEL CITY ..... \$456.42  
CENTURYLINK -PHONE ..... \$307.20  
CITY SANITARY SERVICE -SEPT/OCT GARBAGE FEES ..... \$4,012.80  
COOLEY PUMPING -POTTIES FOR FESTIVAL ..... \$210.00  
EFTPS -FED/FICA TAX ..... \$2,201.20  
EUROFINS ENVIRONMENT TESTING -TESTING ..... \$434.70  
FEHR GRAHAM ENGINEERING -ENGINEERING ..... \$1,968.50  
GARY CORDES -AMB OFFICE PROJECT ..... \$1,000.50  
GIS BENEFITS -BENEFITS ..... \$77.47  
GORDON FLESCH COMOP INC -LIB ..... \$17.00  
HAWKINS INC -CHLORINE ..... \$1,309.63  
HELMUTH'S COUNTRY STORE -NHLRC ..... \$1,141.80  
IOWA CENTRAL COMM COLLEGE -EMS ED ..... \$240.00  
IOWA DEPT OF NATURAL RESOURCES -ANNUAL WATER USER FEE ..... \$115.00  
IOWA ONE CALL -LOCATES ..... \$28.80

IOWA PRISON INDUSTRIES -ROADS ..... \$519.70  
IPERS -IPERS ..... \$1,399.46  
JOHN DEERE FINANCIAL -MAINTENANCE ..... \$590.00  
MAGNOLIA -LIB BOOKS ..... \$20.00  
MEDIACOM -INTERNET ..... \$509.85  
MENARDS-CEDAR FALLS -BUILDING MAINT ..... \$219.19  
MIDAMERICAN ENERGY -ELECTRIC/GAS ..... \$2,423.47  
MIDWEST BREATHING AIR LLC -FD ..... \$470.44  
MILLER WINDOW SERVICE -CITY HALL MAINT ..... \$12.00  
NAPA AUTO PARTS -BACKHOE MAINT ..... \$141.76  
NEW HARTFORD AMB DEPT -1ST QTR RUN ALLOWANCE ..... \$1,250.00  
NEW HARTFORD FIRE DEPT -1ST QTR RUN ALLOWANCE ..... \$1,250.00  
PARKERSBURG HARDWARE -MISC CITY ..... \$91.92  
PAUL FOBIAN -CONSULTATION FEES ..... \$281.25  
PEOPLE SERVICE INC -WATER/SEWER REPORTS ..... \$500.00  
QUALITY PUMP & CONTROL -LIFT STATION MAINT ..... \$2,294.47  
SANDEE'S -PRINTING ..... \$54.00  
SANDRY FIRE SUPPLY LLC -AN-

NUAL 2022 SERVICE ..... \$1,196.56  
STOKES WELDING -CEMETERY ..... \$77.10  
TREAS STATE OF IOWA -WET -WET ..... \$424.04  
TREAS STATE OF IA -WET -WEWT ..... \$362.77  
TREAS. STATE OF IOWA -SALES TAX ..... \$40.19  
US CELLULAR -CELL PHONE ..... \$475.02  
VISA -VISA ..... \$2,951.01  
PAYROLL -WAGES ..... \$7,576.62  
Motion to approve RESOLUTION #800AF2022 ACCEPTING THE PUBLIC IMPROVEMENTS TO THE ESTATES AT EVERGREEN HEIGHTS FIRST ADDITION subject to receiving a maintenance bond for the public improvement construction, for a period of two years commencing on the date of acceptance of the public improvements from the developer moved by Brewer 2nd by Harper with vote being all ayes motion carries.

proposals received and suggesting a December meeting invite for continued discussions on this project with the prospective tree removal companies.

Motion to approve RESOLUTION #805AF2022 THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 2022 was moved by Woods 2nd by Harper with the roll call Ayes Brewer, Harper, Woods Nays none motion carries.

Clerk handed out worksheets for the FY24 budget explaining a bit how the process works.

Disaster readiness was discussed and suggested a committee be created to get a plan of action in place.

Harper touched a bit on the trees and Woods talked a bit about installing electronic speed control signs.

Motion to go into closed session made by Brewer 2nd by Harper with vote being all ayes motion carries

Motion to go into open session made by Brewer 2nd by Woods with vote being all ayes motion carries.

Motion to adjourn moved by Brewer 2nd by Woods with all being all ayes motion carries.

Attest: *Shawna Hagen, City Clerk*

Signed: *Mayer Dennis L. Canfield*

Published in the Eclipse News-Review on Wednesday, Nov. 23, 2022

## PUBLIC NOTICE

### City of Parkersburg • Minutes and Claims 11.7.2022

#### CITY OF PARKERSBURG NOVEMBER 7, 2022 PARKERSBURG, IOWA

The City Council of the City of Parkersburg, Iowa met in regular session on Monday, November 7, 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 Abkes, seconded by Cuvelier to approve the agenda. Upon vote, all ayes.

There was a motion by Bruns, seconded by Goodrich to approve the appointment of Bruce Toenjes as City Attorney. Upon vote, all ayes.

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

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

Tim Kolder provided an update of the infrastructure and street repair projects recently completed, included numerous storm sewer intakes that were repaired.

Mayor Timmer presented information about the accidental death and dismemberment coverage provided to the fire department and the ambulance service volunteers. There was a motion by Abkes, seconded by Johnson to provide the coverage at a rate not to exceed \$19.00/member. Upon vote, all ayes.

There was discussion about the funds being raised to purchase a LUCAS 3 Chest Compression System for the ambulance service. It was stated that a majority of the funds have been raised so far but the ambulance crew would like the city's support until the remaining funds can be raised. There was a motion by Goodrich, seconded by Abkes to approve up to \$3,000.00 to support the purchase. Upon vote, all ayes.

Councilman Cuvelier discussed the number of calls that the Parkersburg Ambulance Service has covered for Aplington and the burden that this has placed on our own ambulance volunteers. Councilman Cuvelier has initiated several conversations over the past several months with the Mayor of Aplington with the goal of finding solutions for the burdens on both communities. Cuvelier provided a sample agreement to Aplington's Mayor for consideration in order to help move forward with the financial strain. The suggested agreement provided financial support of \$200.00 per call to both entities in the event that the Parkersburg Ambulance Service responds to a 911 call for service in Aplington's coverage territory and for when Aplington's ambulance covers a 911 call for service in Parkersburg's coverage territory. Cuvelier acknowledged that while this agreement will not eliminate the shortage of volunteers, it will help relieve some of the financial burden. Cuvelier stated the response from Aplington's Mayor was that their elected officials were not interested in approving the financial support for 911 ambulance calls. Councilman Cuvelier suggested that we suspend covering 911 ambulance calls for Aplington because of the negative impact it is having on our own ambulance service.

Councilman Goodrich asked about what would happen if there was a serious event at the Middle School or another situation like a school bus accident. It was stated that our current mutual aid agreements would still provide for a response by Parkersburg EMS to provide assistance in those types of situations.

Councilman Cuvelier reemphasized that the number one goal is to avoid burnout of our own volunteers so that we can continue to provide dependable service. He commended the leadership of Ambulance Chief Leon Schwerdtfeger and the dedication of all of the volunteer EMTs and drivers who donate their time to respond to all of the calls for service and for the additional time and dedication, especially in the last twelve months.

There was a motion by Abkes, seconded by Cuvelier to discontinue providing any 911 ambulance response for Aplington until they can either fully staff their own ambulance service or until they commit

to a financial/coverage agreement that works for both communities. City Attorney Bruce Toenjes advised that the current agreements in place require a notice be provided prior to discontinuance and that the agreements should be reviewed further before action is taken. Upon vote, ayes: none. Nays: Abkes, Bruns, Cuvelier, Goodrich, and Johnson. Motion failed.

City Attorney Bruce Toenjes further advised that an appropriate motion would be to have city staff discuss with Butler County the agreements that are in place in order to provide the notice of the intent to discontinue providing ambulance coverage. There was a motion by Goodrich, seconded by Bruns to direct city staff to meet with representatives from Butler County to proceed with drafting the notice as required. Upon vote, all ayes.

There was discussion about adding fees to the Code of Ordinances for ambulance calls that only require a lift assists, no transports, and/or a patient refusal(s). There were no objections with publishing notice of a public hearing to consider adding these fees for the next regularly scheduled city council meeting.

There was a motion by Goodrich, seconded by Bruns to approve the EMT training reimbursements to Stephanie Jansen for the class that she is currently enrolled in to become certified. Upon vote, all ayes.

An update was provided for the Memorial Library which included the recent Halloween programming party sponsored by Lincoln Savings Bank and the Aplington and Parkersburg Friends of the Library. At the Trick and Read event, over 174 attended and books were given away to over 110 children which were donated by the Friends of the Library.

Lee Gallentine provided an update of the Grant/Johnson/2nd Street watermain project. He stated the final pay estimate paperwork is nearing completion. He also provided change order #6 for additional materials used under the concrete beyond the specifications and for additional line stripping that was done. There was a motion by Goodrich, seconded by Abkes to approve the change order for an additional \$7,046.30. Upon vote, all ayes.

Lee provided an update on sanitary sewer lining project. He stated that Hydro-Klean finished the televising and the inspection is currently ongoing. Lee provided for consideration an additional Special/Supplemental Engineering Services Agreement for the Sanitary Sewer Lining project for work required that is beyond the control of the engineer and for work which the engineer is not responsible for. This work to be provided in accordance with CGA's normal hourly rate schedule as provided. There was a motion by Cuvelier, seconded by Abkes to approve the supplemental engineering services agreement. Upon vote, all ayes.

There was discussion about Newell Avenue and the surveying and preliminary engineering work that needs to be done in order to properly repair the roadway and to plan the improvements that need to be completed. There was discussion about the potential improvements that are being proposed to improve accessibility and to improve safety for the residential area. Grant funding for the future project was also discussed as well. There was a motion by Bruns, seconded by Johnson to approve the Engineering Services Agreement for the Newell Avenue Reconstruction project. Upon vote, all ayes.

There was a motion by Bruns, seconded by Abkes to adopt Resolution 1088 approving the FY2022 Street Finance Report. Upon vote, all ayes.

Mayor Timmer opened the public hearing for the proposed Amendment to the Parkersburg Urban Renewal Area. There were no public or written comments filed on behalf of the amendment. Chris Luhring provided a description of the amendment and the legal reasons that require it. Upon no further discussion, Mayor Timmer closed the public hearing. There was a motion by Bruns, seconded by Goodrich to adopt Resolution 1089 approving the Urban Renewal Plan. Upon vote, all ayes.

Maggie Burger, Speer Financial, provided the FY2022-2023 tax increment finance and debt service

report. Maggie highlighted the city's growth of over 10% since last year and the development expected in the future. She reviewed the current TIF obligations outstanding and the city's 72% of debt service capacity remaining. Maggie also provided information about the unclaimed TIF dollars that the city releases back to the county, school district, and to the community. She commended the city's position and long-term plans.

There was a motion by Goodrich, seconded by Cuvelier to approve of the FY2024 TIF debt certification and obligations. Upon vote, all ayes.

Mayor Timmer opened the public hearing to adopt Ordinance 375 and Ordinance 376 amending the provisions of Parkersburg Code of Ordinance Chapter 92 and Chapter 95 by adding annexation requirements as a condition of city water service and/or sanitary sewer service being provided to properties located outside of the city's corporate limits. Chris Luhring spoke on behalf of the city precedence for water and sewer service to be provided to properties that are outside of the corporate city limits. Mayor Timmer read the amended Ordinance language proposed for both Ordinances. Councilman Abkes explained that he owns land outside and inside of city limits and that he would like to run city water from his property inside of city limits to his property outside of city limits. There was discussion about annexation and the use of a development agreement to provide access to city water and/or city sanitary sewer services in his situation. There were no other oral or written comments for or against the proposed Ordinances under consideration. After the discussion concluded, Mayor Timmer closed the public hearing.

There was a motion by Bruns, seconded by Goodrich to approve of the first reading of Ordinance 375 amending the provisions of Parkersburg Code of Ordinance Chapter 92 by adding annexation requirements as a condition of City Water Service being provided to properties located outside of the city's corporate limits. Upon vote, ayes: Bruns, Cuvelier, Goodrich, and Johnson. Abstain: Abkes.

There was a motion by Goodrich, seconded by Bruns to suspend the rules to allow the second reading of Ordinance 375. Upon vote, ayes: Bruns, Cuvelier, Goodrich, and Johnson. Abstain: Abkes.

There was a motion by Bruns, seconded by Goodrich to approve the second reading of Ordinance 375. Upon vote, ayes: Bruns, Cuvelier, Goodrich, and Johnson. Abstain: Abkes.

There was a motion by Johnson, seconded by Bruns to suspend the rules to allow the third reading of Ordinance 375. Upon vote, ayes: Bruns, Cuvelier, Goodrich, and Johnson. Abstain: Abkes.

There was a motion by Johnson, seconded by Bruns to suspend the rules to allow the third reading of Ordinance 375. Upon vote, ayes: Bruns, Cuvelier, Goodrich, and Johnson. Abstain: Abkes.

There was a motion by Cuvelier, seconded by Goodrich to approve the third reading of Ordinance 375 amending the provisions of Parkersburg Code of Ordinance Chapter 92 by adding annexation requirements as a condition of City Sanitary Sewer Service being provided to properties located outside of the city's corporate limits. Upon vote, all ayes.

There was a motion by Goodrich, seconded by Johnson to suspend the rules to allow the second reading of Ordinance 376. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Abkes to approve the second reading of Ordinance 376. Upon vote, all ayes.

There was a motion by Goodrich, seconded by Abkes to suspend the rules to allow the third reading of Ordinance 376. Upon vote, all ayes.

as a condition of City Sanitary Sewer Service being provided to properties located outside of the city's corporate limits. Upon vote, all ayes.

There was a motion by Bruns, seconded by Goodrich to adopt Resolution 1090 approving the City of Parkersburg Water Service Contract for administering the Parkersburg Zoning Ordinance #375 for properties located outside of the city's corporate limits. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Abkes to adopt Resolution 1091 approving the City of Parkersburg Sanitary Sewer Service Contract for administering the Parkersburg Zoning Ordinance #376 for properties located outside of the city's corporate limits. Upon vote, all ayes.

Mayor Timmer opened public comments in reference to the second reading of Ordinance 374 to consider the rezoning of the property described as Parcel Letter 'I' as surveyed in County Recorder's Instrument No. 2007-1582 located in Outlot 'A'. Legend Trail Development to the City of Parkersburg, Butler County, Iowa EXCEPT any portion contained within Parcel V as surveyed in County Recorder's Instrument No. 2016-2253.

Resident Steve Wicks stated his opposition to the rezoning because the proposed store location does not fit in the residential area along Newell Avenue. Mr. Wicks stated other projects recently completed in town such as the Diamonds and Fields project, etc. are good projects and their locations make logical sense. He stated his safety concerns for cyclist, runners, and walkers due to increased vehicle and semi traffic on Newell Avenue. Mavis Wicks voiced her opposition to the rezoning of the parcel due her concerns for the safety of children and families who live and play in the area. Dave Mansheim voiced his opposition due to the commercial location not fitting and he reiterated the comments of Steve Wicks. Linda Blevins also stated her opposition due to the safety concerns for those who use Newell Avenue to run or walk with their families. She also stated a store in that location would ruin the landscape and hurt the property values in the area. Lance Ibeling stated his opposition since the proposed store location does not fit in the area from a city planning standpoint. He also stated his safety concerns for his family. Upon no further comments being given, Mayor Timmer closed the meeting to public comments.

Attorney Bruce Toenjes provided his opinion in regards to considering the second reading of Ordinance 374. After discussion, there was a motion by Goodrich, seconded by Abkes to approve the second reading of Ordinance 374 to consider the rezoning of the property described as Parcel Letter 'I' as surveyed in County Recorder's Instrument No. 2007-1582 located in Outlot 'A'. Legend Trail Development to the City of Parkersburg, Butler County, Iowa EXCEPT any portion contained within Parcel V as surveyed in County Recorder's Instrument No. 2016-2253. Upon roll call vote, ayes: Bruns, Nays: Bruns, Goodrich, and Johnson. Abstain: Cuvelier. The motion failed.

Mayor Timmer opened the public hearing for the purpose of considering an application for rezoning property from "R-1" Residential District to "B-1" Commercial District for the legal description as follows: Lot 6 in Guggisberg Addition with a parcel number 1531102006.

Mayor Timmer read a letter of opposition from resident Dennis Knock who lives on the same block as the proposed rezoning. Mr. Knock wrote the rezoning would negatively affect his property value and the property values of his neighbors. He also stated that it would cause a dangerous situation for those that live on Conn Street and Dorothy Street and it is asking for trouble. He wrote that if the community is going to go to only supporting businesses against the residents who have lived here a long time, then he does not want to live in Parkersburg anymore. Larry Luhring stated his position as an owner of property next to the proposed rezoning. He stated that rezoning the residential lot would decrease the property values in the area. Mr. Luhring also stated the

bank can function without the additional parking spaces and that a parking lot will bring no additional property taxes to the community and only create a thoroughfare. He also questioned whether the Ordinance that states development cannot have a negative impact on the surrounding area will be applied.

Kyle Rice, on behalf of Green Belt Bank & Trust, spoke in favor of the rezoning of the residential lot to provide additional parking for the bank. He stated his desire for more parking spaces to serve the bank's needs now and in the future as they expand. Mr. Rice stated their goal is to not create a safety hazard in the area. There was discussion about the number of parking spaces needed and the number of parking spaces in other locations. There was also discussion about other options potential options for parking in the area. Kirk Young also spoke in favor and stated the bank will do what it can do to promote safety. Chris Weaver, owner of the bank, stated that the bank's desire is to bring value to the area, not to create problems, and to be good neighbors. There was additional conversation about the existing use of the residential lot, green space, and future growth. John Luhring spoke against the rezoning and questioned why have zoning and why change the zoning if it is going to cause a negative impact by taking a potential residential lot to use as a parking lot. Upon no further comments, Mayor Timmer closed the public hearing.

There was a motion by Cuvelier, seconded by Abkes to approve the first reading of Ordinance 377 amending the Zoning Ordinance of the City of Parkersburg to rezone property from "R-1" Residential District to "B-1" Commercial District. Upon roll call vote, ayes: Abkes, Cuvelier, Nays: Bruns, Goodrich, Johnson. The motion failed.

Mayor Timmer opened the public hearing for the purpose of authorizing the grant of an easement by Resolution from the City of Parkersburg to 2005 Holdings LLC of City Property. There were no oral or written objections for or against the proposed Resolution. Mayor Timmer closed the public hearing.

There was a motion by Abkes, seconded by Cuvelier to adopt Resolution 1092 authorizing the grant of an easement by the City of Parkersburg to 2005 Holdings LLC of city property for all of the north-south alley adjoining and lying west of Lots 1 and 6 in Guggisberg Addition to Parkersburg, Butler County, Iowa. Upon roll call vote, ayes: Abkes, Bruns, Cuvelier, Goodrich, and Johnson.

There was continued discussion led by Green Belt Bank & Trust attorney, Johnathan Kramer, concerning the rezoning application and the process to reconsider. City Attorney Bruce Toenjes responded about the process moving forward.

Mr. Toenjes described the subdivision process. After discussion, there was a motion by Abkes, seconded by Cuvelier to adopt Resolution 1093 approving a Minor Subdivision, the Final Plat of Green Belt Bank & Trust Addition as a Minor Subdivision. Upon roll call vote, ayes: Abkes, Bruns, Cuvelier, Goodrich, and Johnson.

Mayor Timmer set the date of the regular December City Council meeting for Thursday, December 1, 2022 with no objections.

APRIL BOVY -LIBRARY CLEANING ..... \$335.00  
PBURG FIRE AUXILIARY -FIRE CLEANING ..... \$50.00  
AHLERS COONEY ATTORNEYS -LEGAL FEES ..... \$2,429.50  
AMAZON -EQUIPMENT ..... \$824.11  
BAKER & TAYLOR -LIBRARY BOOKS ..... \$707.44  
BJORNSEN POND MANAGEMENT -CHEMICALS ..... \$661.50  
BMC AGGREGATES -ROAD WORK ..... \$1,027.90  
BOUND TREE MEDICAL -MEDICAL SUPPLIES ..... \$123.90  
BROWN SUPPLY -REPAIRS ..... \$609.00  
BURT PUBLIC LIBRARY -LIBRARY BOOKS ..... \$69.50  
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE ..... \$7,052.50  
CARRICO AQUATIC RESOURCES -EQUIPMENT ..... \$489.00  
CENTRAL IA DISTRIBUTING -SUPPLIES ..... \$224.00  
CENTURY LINK -TELEPHONE .....

..... \$895.49  
CHANNEL SEEDS -REBATE .....  
..... \$7,544.68  
CITY SANITARY -GARBAGE/RECYCLE ..... \$7,360.08  
CLAPSADDLE-GARBER -BUILDING REVIEW ..... \$1,785.00  
CLAPSADDLE-GARBER -ENGINEERING-LINING ..... \$901.00  
DANKO EMERGENCY EQUIP. -REPAIRS ..... \$212.48  
DUMONT TELEPHONE -INTERNET ..... \$110.00  
FALCON PROPERTIES -REBATE ..... \$15,884.38  
GIS BENEFITS -INSURANCE ..... \$759.09  
HAWKINS -CHEMICALS ..... \$39.00  
HIGHWAY 57 AUTO -REPAIRS ..... \$112.35  
HIGHWAY 57 AUTO -REBATE ..... \$707.65  
IA DNR -NPDES FEE ..... \$325.00  
IA ONE CALL -LOCATES ..... \$33.40  
JOHN DEERE FINANCIAL -REPAIRS ..... \$77.96  
JOHNSONS PLUMBING -WATER REPAIRS ..... \$539.35  
KONKEN ELECTRIC -REPAIRS ..... \$260.31  
LASER LINE STRIPING -CROSS-WALK PAINTING ..... \$2,140.00  
RODNEY LUHRING -DED DIFF ..... \$1,154.03  
HUNTER MAITLAND -TRAINING REIMBURSEMENT ..... \$170.00  
MCDVITTS TOWING & REPAIR -REPAIRS ..... \$955.78  
MEDIACOM -INTERNET ..... \$47.00  
MENARDS -SUPPLIES ..... \$20.93  
MEYER TRUCK & ALIGNMENT -REPAIRS ..... \$196.72  
MICROBAC -TESTING ..... \$118.75  
MIDAMERICAN PUBLISHING -PUBLICATIONS ..... \$324.57  
MIDAMERICAN ENERGY -UTILITIES ..... \$6,746.26  
MIKE'S REPAIR -REPAIRS ..... \$131.15  
MILLER WINDOW -MAINTENANCE ..... \$85.00  
NAPA -PARTS ..... \$110.16  
NELSON & TOENJES LAW -LEGAL FEES ..... \$1,673.24  
PBURG HARDWARE -SUPPLIES ..... \$149.43  
PBURG HISTORICAL SOCIETY -CD INTEREST ..... \$222.82  
PCC AMBULANCE BILLING -CONTRACT SERVICES ..... \$1,185.23  
RADAR ROAD TEC -RADAR CERTIFICATION ..... \$105.00  
RICOH USA -COPIER ..... \$362.13  
SHIELD PEST CONTROL -MAINTENANCE ..... \$65.00  
THOMPSON EARLY LANGUAGE -LIBRARY PROGRAMMING ..... \$100.00  
UHS PREMIUM BILLING -INSURANCE ..... \$13,273.70  
US CELLULAR -TELEPHONE ..... \$442.99  
USA BLUEBOOK -WATER PLANT REPAIRS ..... \$644.48  
VERIZON WIRELESS -INTERNET ..... \$80.04  
VESSCO -PARTS ..... \$1,092.44  
JAROD WOOD -REBATE ..... \$2,130.98  
YOUNG PLUMBING & HEATING -MAINTENANCE ..... \$495.00  
BEV & HENNIES -REBATE ..... \$1,357.99  
IPERS -WITHHOLDING ..... \$6,506.95  
U.S. POST OFFICE -STAMPS ..... \$308.00  
WAGES -OCTOBER ..... \$32,912.09  
EFTPS -WITHHOLDING ..... \$7,146.54  
IA DEPART OF REVENUE -STATE TAXES ..... \$1,817.00  
EFTPS -WITHHOLDING ..... \$2,409.99  
IA DEPART OF REVENUE -EXCISE TAX ..... \$1,565.63  
REPORT TOTAL ..... \$140,388.59  
GENERAL FUND ..... \$68,018.05  
SPECIAL REVENUE ..... \$19,895.27  
TAX INCREMENT FINANCING ..... \$27,625.68  
CAPITAL PROJECTS ..... \$901.00  
WATER ..... \$13,094.94  
SEWER ..... \$10,853.65  
REVENUES  
GENERAL ..... \$287,130.77  
SPECIAL REVENUE ..... \$91,752.75  
LOCAL OPTION SALES ..... \$9,919.14  
TAX INCREMENT FINANCING ..... \$167,073.75  
DEBT SERVICE ..... \$45,580.06  
CAPITAL PROJECTS ..... \$1,150.00  
WATER ..... \$23,916.38  
SEWER ..... \$16,134.30  
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:*

Published in the Eclipse News-Review on Wednesday, Nov. 23, 2022

**PUBLIC NOTICE**  
**Butler Co BOS • Minutes 11.8.2022**

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 8, 2022.**

Meeting called to order at 9:01 A.M. by Chairman Rusty Eddy with member Greg Barnett present in person. Tom Heidenwirth was present via Zoom. Moved by Barnett, second by Heidenwirth 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. Auditor, Leslie Groen, reviewed the Urban Renewal Report. Motioned by Barnett, second by Heidenwirth to approve the Urban Renewal Report. All ayes. Motion carried. Board considered utility permit for

Butler County REC underground service improvement @ 14953 120th Street which County Engineer, John Riherd, recommended approval. Motioned by Heidenwirth to approve, second by Barnett. All ayes. Motion carried.

Engineer Riherd reviewed construction plans for L-C012(220th)—73-12 which is eligible for RISE grant and capital project funding. The plans include approximately \$500,000 in improvements to Union Ave and 220th St around Butler County Logistics Park. Motioned by Heidenwirth to approve plans as presented, second by Barnett. All ayes. Motion carried.

Engineer Riherd explained the need for material lettings for projects exceeding day labor thresholds. After discussion of the material plans for five bridges, Barnett motioned to approve the plans for material

lettings, second by Heidenwirth. All ayes. Motion carried.

December 6, 2022 at 9:00 A.M. was set as the date and time for a bid letting of Secondary Roads local construction projects.

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

Motioned by Barnett, second by Heidenwirth to adjourn the regular meeting at 9:16 A.M. to November 15, 2022 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 November 8th, 2022.

Attest:  
*Butler County Auditor*  
*Chairman of the Board of Supervisors*

Published in the Eclipse News-Review on Wednesday, Nov. 23, 2022

**NOTICE TO BIDDERS**  
**Project Number: P05T20 Temp Bridge**

**NOTICE TO BIDDERS**  
**PROJECT NUMBER: P05T20**  
**TEMP BRIDGE**

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday, December 6, 2022 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished

may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax. Superstructure to be delivered for use as detour route while bridge project BRS-SWAP-C012(113)--FF-12 is being constructed. Upon revocation of detour route, the superstructure to remain property of Contracting Authority for relocation to permanent location by others.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders

that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work :  
P05T20 Temp Bridge  
Furnish materials for a 200'x 30' bridge superstructure to be placed on substructure provided by others. Upon revocation of detour route, the superstructure to remain property of Contracting Authority for relocation to permanent location.

Description -Units .....Quantity  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Total Proposal Guaranty is \$25,000.00; 20 Working Days; Late Start Date: 6/26/2023; \$500.00/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022.

By: *Leslie Groen, Butler County Auditor*

Published in the Eclipse News-Review on Wednesday, Nov. 23 and 30, 2022

**NOTICE TO BIDDERS**  
**Project Number: 2023 Local Bridges**

**NOTICE TO BIDDERS**  
**PROJECT NUMBER: 2023 LOCAL BRIDGES**

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday, December 6, 2022 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished

may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax. Material letting, precast bridge units  
TPMS#s 44773, 35852, 37339, 44607, 37173

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders

that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work :  
2023 Local Bridges

Provide precast concrete panels at various sites in county. Panels to be set by others on substructure provided by Butler County.  
Description -Units .....Quantity  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS ..... 1.00  
Total Proposal Guaranty is \$25,000.00; 75 Working Days; Late Start Date: 6/5/2023; \$0.00/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022.

By: *John Riherd, Butler County Engineer*

Published in the Eclipse News-Review on Wednesday, Nov. 23 and 30, 2022

**NOTICE TO BIDDERS**  
**Project to Bidders: LC012(220th)--73-12**

**NOTICE TO BIDDERS**  
**PROJECT NUMBER: L-**  
**C012(2020TH)--73-12**

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday, December 6, 2022 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Attention to bidders is directed to the attached Contract Provision for Targeted Small Business (TSB) Affirmative Action Responsibilities for

Non-Federal Aid projects. A goal has not been set for this project but bidders are expected to promote participation of TSB firms in this project.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work :  
L-C012(220th)--73-12  
Division 1 (RC-C012(112)--9A-12 Phase 3) Station 52+85 to 63+85. Lower road profile to improve sight distance at intersection with Union Ave. Includes grading and paving.

Division 2 (Local) Station 63+85 to Station 156+11. 1" mill, 1 1/2" HMA overlay.  
Description -Units .....Quantity  
EXCAVATION, CLASS 10, ROADWAY AND BORROW -CY ..2000.0  
GRANULAR SHOULDERS, TYPE B, AS PER PLAN -STA .....500.00  
CHOKE STONE BASE -TON ..536.0  
MACADAM STONE BASE -TON .....783.0  
PAVEMENT SCARIFICATION -SY .....813.0

HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX -TON .....670.000  
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NOSPECIAL FRICTION REQUIREMENT -TON .....243.000  
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC -TON ..64.00  
HOT MIX ASPHALT PAVEMENT SAMPLES -LS .....1.00  
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE -EACH .....535.000  
LABORATORY VOIDS (FORMULA - BY PAY FACTOR)  
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS(FORMULA - BY PAY FAC-

TOR) -EACH .....535.000  
REMOVAL OF PAVEMENT -SY .....2400.0

PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED -STA .....35.75  
GROOVES CUT FOR PAVEMENT MARKINGS -STA .....35.75  
TEMPORARY TRAFFIC SIGNALS -EACH .....2

TRAFFIC CONTROL -LS .....1.00  
MOBILIZATION -LS .....1.00  
REMOVE EXISTING SUBBASE -SY .....2600.0  
GRANULAR SHOULDERS, TYPE B, AS PER PLAN -STA .....815.00  
PAVEMENT SCARIFICATION -SY .....24735.0  
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NOSPECIAL FRICTION REQUIREMENT -TON .....2352.000  
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC -TON .....182.000

HOT MIX ASPHALT PAVEMENT MARKINGS -LS .....1.00  
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) -EACH .....1517.000  
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS(FORMULA - BY PAY FACTOR) -EACH .....1517.000  
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED -STA .....317.95  
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED -EACH .....2  
GROOVES CUT FOR PAVEMENT MARKINGS -STA .....273.75  
GROOVES CUT FOR SYMBOLS AND LEGENDS -EACH .....2  
TRAFFIC CONTROL -LS .....1.00  
FLAGGERS -EACH .....15  
PILOT CARS -EACH .....5  
MOBILIZATION -LS .....1.00

Total Proposal Guaranty is \$30,000.00; 30 Working Days; Late Start Date: 7/10/2023; \$1,000.00/Day Liquidated Damages.  
STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022.

By: *John Riherd, Butler County Engineer*

Published in the Eclipse News-Review on Wednesday, Nov. 23 and 30, 2022