

LEGALS

PUBLIC NOTICE City of Aplington • Minutes and Claims 2.12.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
February 12, 2025
6:00 p.m.

The Aplington City Council met in regular session on February 12, 2025. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Klahsen, Noble, Lage, and Wolff.

A motion by Jacobs, seconded by Lage, to approve the consent agenda, which includes the agenda, minutes of the January 8 meeting, financial report ending January 2025, and a list of claims for approval, carried with a roll call vote of all ayes.

Public Works Department: Water and Utility rates were discussed. A committee of Michelle Thede, Jeff Ridder, Jacobs, Wolff, and Klahsen will look at options on the rates.

The camera installed for the brush site will have the power shut off and will be removed.

Building permit for Travis Huisman was approved.

Scott Poppen, Aplington Fire chief, presented the Council with quotes on a new thermal imager and 2 additional radios. The thermal imager currently no longer holds a charge and cannot be used for the time needed. A motion by Jacobs, seconded by Noble, to approve the purchase of a thermal imager for \$3776.50 and radios for \$7600.00, carried with a roll call vote of all ayes.

Alexis Karsjens, Library Director, reported the library received a \$4000 grant from the Community Foundation for recreating the children's and junior's non-fiction materials to provide up to date information.

Lee Harken updated for the pool committee. She met with Jeff Kolb, Butler Grundy Development Alliance. He said the fundraising is going well. However, it needs more capital to get the high grant awards. He advised the committee to start with canvassing prospective donors and start pledge cards.

Molly & Brett Schipper, McDowell & Sons Construction and Sanitation, were in attendance to thank the City for their contract of weekly garbage pick-up. Molly reported that overall, the garbage totes are placed where need be on Tuesday morning. However, there are a handful of residents that the totes are full to the max and bags are placed on top. She suggested we offer larger totes for those. In the future, there may be a possibility of offering recycling as well.

Mayor Mehmen opened the public hearing for the City of Aplington Hazard Mitigation Plan 2025 update. A few corrections were noted that need changed. The public hearing was closed. A motion by Lage, seconded by Klahsen, to adopt the City of Aplington Hazard Mitigation plan 2025 update, carried with a roll call vote of all ayes.

Insurance coverage on the buildings at the ARC was discussed. The City will look into changing the coverage for these.

The Council may at a later time, discuss offering a stipend in the case an employee would choose not to take the offered health insurance.

The Council approved a change in wages for Michelle Thede. As of March 2, Thede will take over as City Clerk and will change from hourly to salary. After discussion, a motion by Wolff, seconded by Klahsen, to approve an annual salary of \$44,720 beginning April 1, 2025, carried with a roll call vote of all ayes.

The Fiscal Year 26 budget was discussed and a proposed property levy was suggested.

The proposed property levy must be to the State on or before March 5. Interviews were conducted for the utility Clerk. An offer was put together and will be given to the chosen candidate.

There being no further business, a motion by Lage, seconded by Jacobs, to adjourn, carried unanimously. Meeting adjourned at 7:26 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending January 2025
General Fund.....\$51439.85
Road Use Tax..... 13260.31
Employee Benefits.....217.65
Local Option Sales Tax... 11058.67
Debt Service..... 185.55
Capital Projects5696.46

Water15455.79
Sewer 13457.63
Electric..... 63988.86
TOTAL\$144760.77

Publication with subtotals
PayeeAmount
WEX BANK..... 384.73
HUISMAN TRUCK & AUTO REPAIR..... 752.3
HINZ, JESSICA 40
LIND, MATT 40
SECRETARY OF STATE 30
Sents Repair..... 2,690.00
JOHNS AUTO..... 1,082.00
MEDIACOM..... 175.94
MCCORD, WILL..... 265
POPPEN, SCOTT..... 100
KRULL, FRANCES..... 225
NORTH IOWA AREA COMMUNITY COLL..... 1,972.25
ELAN FINANCIAL SERVICES(city)..... 581.57
WINDSTREAM..... 377.71
MERCYONE WATERLOO MEDICAL CENTER 160
CITY OF GRUNDY CENTER...600
MERCYONE WATERLOO MEDICAL CENTER 160
MERCYONE WATERLOO MEDICAL CENTER 160
MERCYONE WATERLOO MEDICAL CENTER 160
MERCYONE WATERLOO MEDICAL CENTER 160
EDEKER, CHANAE..... 1,360.00
PARKERSBURG PHARMACY... 225
BOUND TREE MEDICAL LLC.....
.....612.02
TIMES CITIZEN..... 55
BASEPOINT BUILDING AUTOMA-

TIONS.....492.9
MEDIACOM..... 47.97
MEDIACOM XTREAM..... 5.95
ELAN FINANCIAL SERVICES (library)..... 39.44
BAKER & TAYLOR BOOKS 655.54
ELAN FINANCIAL SERVICES (library)..... 163.22
DUMONT TELEPHONE COMPANY..... 80
CENTRAL IOWA DISTRIBUTING INC..... 447.6
APLINGTON AMVET POST 102..... 170
BUTLER CO. TREASURER..... 12
MIDAMERICAN ENERGY... 701.94
Aetna Behavioral Health LLC.. 21.9
WELLMARK BLUE CROSS BLUE SHEIL..... 8,276.32
BASE..... 36
US CELLULAR CORP..... 409.88
Column Software PBC..... 133.1
Column Software PBC..... 13.1
COPY SYSTEMS INC..... 296.49
CENTRAL IOWA DISTRIBUTING INC..... 20
BUTLER COUNTY SOLID WASTE..... 20
BUTLER COUNTY SOLID WASTE..... 4,743.00
MC DOWELL & SONS CONTRACTORS INC..... 4,133.36
MEYER, ALAN..... 100
Total 001..... 33,388.23
TRIONFO Solutions..... 46.54
Total 110..... 46.54
KONKEN ELECTRIC LLC..... 438.71
US CELLULAR CORP..... 409.88
WINDSTREAM..... 129.97

MICROBAC LABORATORIES INC..... 4.5
MICROBAC LABORATORIES INC..... 74.5
MICROBAC LABORATORIES INC..... 35
Williams Excavation & Directional Boring..... 4,866.00
Williams Excavation & Directional Boring..... 6,305.75
ACCO..... 2,271.35
HACH COMPANY 315.95
ACCO..... 299.63
WESTRUM LEAK DETECTION INC..... 1,705.00
Total 600..... 16,856.24
EUROFINS ENVIRONMENT TESTING NORTH CENTR... 813.2
OMNI SITE 910
Total 610..... 1,723.20
DFS INC./PreTax Benefit Transactions 648.85
CIVIC SYSTEMS LLC..... 3,878.00
IOWA UTILITIES DIVISION..... 2,200.75
MID-AMERICA PUBLISHING CORP..... 115.2
BUTLER COUNTY REC... 63,874.52
Gila LLC..... 37.6
BUTLER COUNTY REC..... 636
FLETCHER-REINHART COMPANY..... 2,361.29
NAPA AUTO PARTS 9.99
Parkersburg Hardware 27.06
POSTMASTER..... 269.79
Total 630..... 74,059.05
Grand Totals: 126,073.26
Published in the Eclipse-News-Review on February 19, 2025

PUBLIC NOTICE City of Parkersburg • Minutes and Claims 2.3.2025

CITY OF PARKERSBURG FEBRUARY 3, 2025

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, February 3, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cuvelier, Manifold, Schneiderman, and Simon.

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

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

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

Rod Luhring gave an update on the repairs needed at the water plant and repairs recently completed at the main lift station. He provided information on the repairs recently done on Sunset Drive to the sanitary sewer main and ways to avoid problems in the future. Hunter Maitland stated the new generator has been installed at the west lift station. Tim Kolder provided a water meter replacement update. Tim stated that over 500 water meters have been replaced so far and an estimated 30,000 to 40,000 gallons per day are being saved due to leaks being detected so quickly by the new meters and software.

Fire Chief Rus Boersma provided information on a recent grass fire the department assisted with and a new county-wide arrangement to automatically dispatch mutual aid for all daytime fire calls. He provided a fundraising update to replace the department's SCBAs and another grant applied for to purchase a four gas meter.

American Legion Commander Neil Schrage, on behalf of the Post 285 American Legion Family, provided a check for \$4,500.00 to Parkersburg Ambulance Chief Jess Harken and the crew members in attendance. This donation was in recognition of

the help provided and the money received at the January Legion breakfast. Neil thanked the ambulance crew for all that they do for the community.

There was a motion by Manifold, seconded by Cuvelier to recognize Jessica Weekley as a new member on the Parkersburg Ambulance Service. Upon motion, all ayes.

Mayor Timmer opened the public hearing to consider the rezoning application from Green Belt Bank & Trust to rezone property from "R-1" Residential District to "B-1" Commercial District for the legal description as follows: that part of lot 1 Green Belt Bank & Trust Addition, formerly described as lot 6 in Guggisberg Addition to the City of Parkersburg, Butler County, Iowa also known as: Butler County parcel number: 1531102006. Mayor Timmer read two written statements provided by Dennis Knock expressing his opposition to the proposed rezoning. Larry Luhring spoke in opposition due to the lack of plans for traffic and lighting and that people will use the parking lot to go from Conn Street to the highway. John Luhring spoke in opposition due to no "B-1" restrictions being put in place so that the lot can only be used for a parking lot in the future and that the future land use map is different for this property compared to other properties. The applicant, Kyle Rice on behalf of Green Belt Bank & Trust, spoke in favor of the rezoning and stated that the bank will be aware of the neighborhood, does not want a nuisance or to do anything detrimental to the community, and will do what they need to do to keep public safety a priority. Upon no further discussion, Mayor Timmer closed the public hearing.

There was a motion by Cuvelier, seconded by Manifold to approve the 1st Reading of Ordinance 388 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, all ayes.

There was a motion by Cuvelier, seconded by Schneiderman to suspend the rules to allow the second reading of Ordinance 388. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to approve the second reading of Ordinance 388. Upon roll call vote, all ayes.

There was a discussion about the procedures and method for filling a city council vacancy either by appointment or special election. There was a motion by Cuvelier, seconded by Manifold to fill the city council vacancy by appointment at the next regularly scheduled city council meeting on March 3, 2025 at 7:00pm and to post notice as required by Iowa law. Upon vote, all ayes.

Engineer Lee Gallentine gave an update on the upcoming capital projects planned for 2025 and the ones recently completed. He spoke about the Newell Avenue project and the preconstruction meeting scheduled. There was discussion about the sidewalk construction through Schwartz Park to Florence Street. Lee also provided an update on the water tower rehabilitation project and the retainage to be released and paid in April. There was also information provided about the completion of the 3rd Street alley surveying recently completed.

There was a motion by Schneiderman, seconded by Cuvelier to set the date of the proposed property tax levy public hearing for the fiscal

year 2026 budget on Monday, April 7, 2025 at 6:00 pm at the Parkersburg Civic Center. Upon vote, all ayes.

APRIL BOVY, CITY HALL JANITORIAL.....\$100.00
CRISSA BROUWER, LIBRARY JANITORIAL.....\$220.00
AMAZON CAPITAL SERVICES, BOOKS/SUPPLIES.....\$422.46
AMERIGROUP IA, OVERPAYMENT REFUND.....\$65.25
BAKER & TAYLOR, LIBRARY BOOKS.....\$504.85
BIBLIONIX, TECHNOLOGY.....\$1,700.00
BMC AGGREGATES, ROCK/ROAD REPAIRS.....\$339.16
BOUND TREE MEDICAL, MEDICAL SUPPLIES.....\$130.76
BROCKA CONSTRUCTION, CEMENTERY FENCE.....\$1,900.91
BUTLER CO SOLID WASTE, GARBAGE/RECYCLING.....\$8,563.75
CENTURY LINK, TELEPHONE.....\$411.76
CITY SANITARY, GARBAGE/RECYCLING.....\$7,387.04
CLAPSADDLE-GARBER, SEWER LINING:ENGINEERING...\$345.00
CLAPSADDLE-GARBER, NEWELL AVENUE:ENGINEERING.....\$1,848.00
CLAPSADDLE-GARBER, WATER TOWER ENGINEERING.....\$3,046.80
CLAPSADDLE-GARBER, WEMPLE ST ENGINEERING.....\$5,370.00
CLAPSADDLE-GARBER, 3RD STREET ALLEY.....\$9,432.80
COLE EXCAVATING, WATSON WAY INTAKES.....\$15,200.00
COLUMN SOFTWARE, PUBLISHING.....\$265.65
DOLLAR GENERAL, LIBRARY SUPPLIES.....\$15.25
DUMONT TELEPHONE, BROADBAND.....\$688.31
LAURA ERNST, SUMMER PROGRAM.....\$250.00
EUROFINS, SEWER TESTING.....\$176.00
JULIE FOLKEN, REIMBURSEMENT.....\$1,105.50

FORGY ELECTRIC, PARTS/REPAIRS.....\$1,070.00
HAWKINS, CHEMICALS.....\$70.00
HIGHWAY 57 AUTO, PARTS.....\$559.80
INRCOG, COMP PLANNING.....\$1,005.00
IA ONE CALL, CONTRACT SERVICES.....\$25.30
JOHNSONS PLUMBING, REPAIRS.....\$481.65
DENNY KANNEGIETER, MAIN REPAIRS.....\$200.00
KONKEN ELECTRIC, REPAIRS.....\$3,891.21
KWIK TRIP, FUEL.....\$1,701.49
CHRISTOPHER LUHRING, REIMBURSE CITY HALL.....\$181.23
RODNEY LUHRING, DED DIFF.....\$90.71
HUNTER MAITLAND, REIMBURSEMENT - TRAINING.....\$70.00
TOM MANIFOLD, MILEAGE.....\$40.50
MEDIACOM, TELEPHONE...\$47.96
MICROBAC LABORATORIES, WATER TESTING.....\$54.75
MIDAMERICAN ENERGY, UTILITIES.....\$7,018.20
MILLER WINDOW, WINDOW CLEANING.....\$47.00
NAPA, PARTS/SUPPLIES.....\$944.09
PBURG HARDWARE, SUPPLIES/PARTS.....\$61.47
PBURG LIONS CLUB, JOLLY JAMBOREE.....\$824.52
PCC AMBULANCE BILLING, AMBULANCE BILLING.....\$391.17
PEAK TURF COMPANY, MAINTENANCE.....\$1,470.70
PIT STOP AUTO, REPAIRS.....\$517.39
LAURA ROEGNER, REIMBURSEMENT - LIBRARY.....\$39.98
SHIELD PEST CONTROL, SERVICE.....\$65.00
SPEER FINANCIAL, FINANCIAL REPORT.....\$375.00
SPINUTECH, WEBSITE LICENSE FEE.....\$600.00
THE IOWAN MAGAZINE, LIBRARY MAGAZINES.....\$38.00
THE MUSTARD SEED, LIBRARY BOOKS.....\$197.88

TRIONFO SOLUTIONS, INSURANCE.....\$789.41
US CELLULAR, TELEPHONE.....\$369.34
YOUNG PLUMBING & HEATING, LIBRARY AGREEMENT.....\$495.00
IPERS, WITHHOLDING...\$5,543.87
CHRISTIE DOOR COMPANY, REPAIRS.....\$399.00
IA D.O.T., SALT.....\$2,542.77
IA MUNICIPAL FINANCE ASSOC, TRAINING.....\$75.00
MICROBAC LAB, TESTING.....\$184.00
UHS PREMIUM BILLING, INSURANCE.....\$13,788.47
WAGES, JANUARY.....\$35,092.70
EFTPS, WITHHOLDING...\$6,063.07
IA DEPART OF REVENUE, EXCISE TAX.....\$1,589.64
IA DEPART OF REVENUE, STATE TAXES.....\$878.40
EFTPS, WITHHOLDING.....\$2,341.65
WATER, REFUND CHECK.....\$575.67
REPORT TOTAL.....\$152,297.24
GENERAL FUND.....\$66,561.94
ROAD USE TAX.....\$21,036.70
CAPITAL PROJECTS...\$22,725.81
WATER.....\$12,505.62
SEWER.....\$14,267.17
STORM SEWER.....\$15,200.00
REVENUES
GENERAL.....\$77,505.09
SPECIAL REVENUE.....\$24,442.05
LOCAL OPTION SALES.....\$21,422.13
TAX INCREMENT FINANCE.....\$2,227.51
DEBT SERVICE.....\$225.54
WATER.....\$25,628.00
SEWER.....\$19,221.06
There was a motion by Cuvelier, seconded by Schneiderman 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 February 19, 2025

PUBLIC NOTICE City of New Hartford • Minutes and Claims 2.5.2025

NEW HARTFORD CITY COUNCIL MINUTES FEBRUARY 5, 2025

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

Others present: Jr. Cole, Jordan Cooper, Paula Marks via telephone
Due to the impending weather council met at 4:30 pm with Mayor Canfield leading with the Pledge of Allegiance. He then explained only the updates will be discussed and any measures needing considerations will start at 5:30 pm.

Cooper, People Services reports to get all systems remotely online request purchasing an alarm dialer for Lagoon Lift Station EP quote \$5230 & update dialer at Wellhouse #2. Jasper quote \$604 the annual Omni wireless technology fee runs \$290 for Lift Station; \$152 For wellhouse; In researching lighting in the lagoan area: These projects would require moving the existing pole at lift station #2 and adding a directional security light that would allow for security and not shine in the back windows at the properties at the new housing development; and for the additional security light for lagoan area, would need to hire Konken Electric to install a pole and solar light. Cole is reaching out to Konken Electric for estimates: Cooper also runs through his utility quarterly reports and gives an update on the suggestions from EP in regards to lift station after annual maintenance.

Cole reports tank for lagoan chemical building is ordered; will get more quotes for the brakes for the yellow dump truck; shop renovations is coming along. The falling ceiling has been secured with more rafters; the room was falling away from the wall and has since been reinforced with additional studs; proper electrical wiring has been completed to meet codes including exposed electrical outlets updated; the hole in the outside wall has been repaired along

with the black mold removed and replaced with proper insulation; the leaky sink has been removed and proper plumbing is being installed in the office and in the bathroom. Proper cabinets and sink are being installed for water testing purposes and required storage of reports and documentation; LWI has donated countertops that will be utilized inside office and outside office. Maintenance already has a cell phone to track levels in tower and to receive calls for lift station failures. Telephone landline is removed; a proper energy efficient heating/cooling unit will be installed; Ice skating rink will be ready for next freeze; Cole is also researching street sweeper for this spring.

Mayor reports that Parker has been working diligently on the Handicap Restroom Project. Library just received a grant from Butler County Community Foundation in the amount of \$11,118.19 and has made the first steps being accepted with a letter of intent to apply with the Black Hawk Gaming for a grant to complete the first phase of the library projects.

Woods and Johnson met with Chris Showalter in regards to the Hazard Mitigation Planning and completed the requested updates that have since been sent to INRCOG.

Woods has met with representatives from CNN Railroad to come up with a plan to burn and clean up south drainage ditch.

At 5:30 pm Mayor Canfield opens and reads the sealed bids received for the white dump truck which brought a motion to approve highest bid received moved by Ragsdale 2nd by Johnson to approve sale to Eden Plumbing in the amount of \$3,000, with vote being all ayes motion carries.

Marks presented the 2025 Miss New Hartford contest budget information. After council discussions, this item will be brought back at the March council meeting.

Motion to approve purchase for alarm dialer for Lift Station #1 on Saratoga St and update dialer at Wellhouse #2 on Main St to be completed after July 1, 2025 not to exceed \$6000 was moved by Brewer 2nd by Woods with the vote being all ayes motion carries.

Mayor Canfield then asks for consideration for the second reading of ORDINANCE #425 AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF NEW HARTFORD, IOWA, A NATURAL GAS SYSTEM AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 20 YEARS.

Motion to approve 2nd reading of ORDINANCE #425 was made by Banwarth 2nd by Brewer and the roll call was as follows: Aye Johnson, Ragsdale, Banwarth, Brewer, Woods with the votes being all ayes motion carries.

Mayor Canfield then asks for consideration for the second reading of ORDINANCE #430 AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF NEW HARTFORD, IOWA, AN ELECTRIC SYSTEM AND COMMUNICATIONS FACILITIES, TO BE USED SOLELY FOR MIDAMERICAN ENERGY COMPANY INFRASTRUCTURE, AND TO FURNISH AND SELL ELECTRIC ENERGY TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 20 YEARS.

Motion to approve 2nd reading of ORDINANCE #430 was made by Banwarth 2nd by Brewer and the roll call was as follows: Ayes Woods, Brewer, Banwarth, Ragsdale, Johnson with the vote being all ayes motion carries.

Mayor Canfield explains the second reading of ORDINANCE #430 has passed unanimously. The third and final reading will take place during the March 5th Regular City Council meeting.

Council discussed in great length public communication in regards to this measure. In addition to Eclipse-News- Review legal notices and postings, Banwarth placed information on Facebook and clerk will put note on utility bills.

Clerk also brings attention to the NHLRC receiving an anonymous donation for a lighting project at the Gazebo Park which is in the bills this month and asks not only for approval of the bill but the project as well which was then moved by Banwarth 2nd by Ragsdale to approve the NHLRC Gazebo Parks Solar Lighting Project with the vote being all ayes motion carries.

Cooper explained the Electric Pump invoice #29308 in the amount of \$7465 for Lift Station #2 (housing development) and the estimate #168898 in the amount of \$6883.54 from Power Service damaged created by an electrical surge. Clerk explains this issue has been turned into insurance.

After discussions made in regards to NHLRC donation and lift station #2, Mayor requests a motion to approve consent agenda as presented including minutes and bills moved by Woods 2nd by Brewer with the vote being all ayes motion carries.
REVENUES: General \$46852.95
Road Use \$6772.74
Water Utilities \$7427.26
Sewer Utilities \$9611.71
Total All funds \$70664.66
EXPENDITURES: General \$17568.94;
Road Use \$3110.86 ;
Water Utilities \$4634.18;
Sewer Utilities

\$28090.87;
Debt Serv \$ Total all funds \$53404.85

CLAIMS REPORT
VENDOR, REFERENCE, AMOUNT
AHLERS & COONEY PC, LEGAL.....\$450.00
ANGELA MARIE WIBBEN, CITY HALL MAINT.....\$80.00
BENTON'S SAND & GRAVEL INC, WATER MAINT.....\$60.09
BOOMERANG, WWTP IMPROVE PROJECT.....\$20,580.51
BUTLER CO SOLID WASTE COMM, JAN 2025 DISPOSAL FEES.....\$2,462.50
CEDAR VALLEY ELECTRIC CO, GENERATOR MAINT....\$5,687.97
CITY SANITARY SERVICE, GBG SERVICE.....\$2,207.04
DINGES FIRE COMPANY, FD EQUIPMENT.....\$371.42
EFTPS, FED/FICA TAX...\$2,502.20
EUROFINS ENVIRONMENT TESTING, TESTING.....\$175.48
FEHR GRAHAM ENGINEERING, ENGINEERING.....\$2,601.00
FIRE SERVICE TRAINING BUREAU, FD TRAINING.....\$100.00
GORDON FLESCH COMP INC, LIB.....\$21.00
IA ASSOC OF MUNICIPAL UT, SAFETY CLASSES.....\$285.00
IMWCA, WORK COMP...\$1,601.00
IOWA ONE CALL, LOCATES.....\$28.80
IPERS, BENEFITS.....\$1,610.53
KRISTIN EGGLESTON, TRAINING.....\$105.00
LANDUS COOPERATIVE, PARK MAINT.....\$5.00
MENARDS-CEDAR FALLS, MAINTENANCE.....\$243.82
MILLER WINDOW SERVICE, CITY HALL MAINT.....\$13.00
NAPA AUTO PARTS, VEHICLE MAINT.....\$98.74
OFFICE DEPOT, OFFICE SUPPLIES.....\$402.35
PARKERSBURG HARDWARE, MAINTENANCE.....\$60.85
PEOPLE SERVICE INC, PROFESSIONAL SERV.....\$2,170.00
UBBEN BUILDING SUPPLIES,

MAINTENANCE.....\$202.20
WATERLOO OIL CO, FUEL.....\$755.73
PAYROLL, WAGES.....\$8,523.62
After discussions regarding the FY26 Budget it was moved by Johnson 2nd by Ragsdale to approve RESOLUTION #980AF2025 SETTLING THE PUBLIC HEARING FOR PROPERTY TAX LEVY FY26 for April 2nd, 2025 at 5:30 pm with roll call Ragsdale, Johnson, Banwarth, Brewer, Woods unanimous vote being all ayes motion carries. Clerk explains this is a special meeting set prior to the regular meeting later that same night.
Motion to approve the Dike New Hartford building permit to remove trailer house from lot 511 Beaver St including capping all utilities at the main and removing trees to make a parking lot for the New Hartford sight moved by Brewer 2nd by Banwarth with vote being all ayes motion carries.
The mayor explains that there has been disturbing and threatening behavior from a citizen directed at public officials and employees and it will not be tolerated. This administration has no problem moving forward with criminal prosecution. There are several state statutes that prohibit threatening and harassing another person and the city attorney and police have been brought into the situation. A working environment where everyone is striving for a sense of mutual respect and trust is a healthy environment for not only the public officials and employees but citizens of New Hartford as well. The mayor continued by saying council meetings are open to the public the first Wednesday of each month at 5:30 pm.
Meeting adjourned moved by Banwarth 2nd by Woods with the vote being all ayes motion carries.
Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield
Published in the Eclipse-News-Review on February 19, 2025

PUBLIC NOTICE
City of Parkersburg • Notice of Appointment

PUBLIC NOTICE
Notice is hereby given to the public that the Parkersburg City Council intends to fill a vacancy on the Parkersburg City Council at its regularly scheduled meeting on March 3, 2025 at 7:00 p.m. at the Parkersburg Civic Center by appointing an individual to the seat. The public has a right to file a petition requiring a special election to fill the vacancy. The requirements for the petition are described in Section 372.13 of the

PUBLIC NOTICE
City of Parkersburg • Ordinance No. 388

PUBLIC NOTICE
The following ordinance was adopted at the regularly scheduled Parkersburg City Council Meeting held February 3, 2025. Ordinance No. 388
WHEREAS, the Planning and Zoning Commission of the City of Parkersburg, Iowa met on December 30, 2024 and recommended that the following property be rezoned from the classification of "R-1" to "B-1" with conditions; NOW, THEREFORE BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PARKERSBURG, IOWA:
SECTION 1. That the following described real estate situated in the City of Parkersburg is hereby rezoned from its classification of "R-1" Residential District to "B-1" Commercial District for all said property: THAT PART OF LOT 1 GREEN BELT BANK & TRUST ADDITION, FORMERLY DESCRIBED AS LOT 6 IN GUGGISBERG ADDITION TO THE CITY OF PARKERSBURG, BUTLER COUNTY, IOWA AS KNOWN BUTLER COUNTY PAR-

Iowa Code. Anyone the council considers for appointment is required to meet the same qualifications as a candidate seeking to run for the office. Section 39.27 of the Iowa Code requires the candidate be an eligible elector and a resident of the city of Parkersburg.
Christopher Lühring, Parkersburg City Clerk
Published in the Eclipse-News-Review on February 19, 2025

CEL NUMBER: 1531102006
SECTION 2. That the official zoning map of the City of Parkersburg, Iowa, and the Comprehensive Plan map are hereby amended to show and identify the herein described property as rezoned.
SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of these ordinances shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of each of the ordinances as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.
SECTION 4. WHEN EFFECTIVE. These ordinances shall be in effect from and after its final passage, approval, and publication as provided by law.
Passed by the City Council of the City of Parkersburg the 3rd day of February, 2025.
Christopher Lühring, Parkersburg City Clerk
Published in the Eclipse-News-Review on February 19, 2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 4, 2025.
Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Barnett, second by Dralle to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Dralle, second by Barnett to approve the minutes as read. All ayes. Motion carried.
No public comment was received.
Board reviewed Access Systems Sales Agreement. Leslie Groen, Auditor, stated that it is a renewal for fax services. Moved by Barnett,

second by Dralle. All ayes. Motion carried.
The following FY26 Budget Workshops were held:
County Conservation – Matt Morris, Executive Director, mentioned that there are a few changes which include being added to the county network, flood insurance will be under the county instead of conservation, and there is an addition under the development line item as they seek to renovate the shop. Discussion was had on how to fund/complete the building. Also budgeted is a new vehicle and a 5% increase for employees. Morris compiled twelve projects that were completed without using the General Fund and reiterated that they work to stay within their budget.

Auditor, Courthouse, Elections, Maintenance – Groen discussed the potential of an intern within the Courthouse. The Auditor budget has a new postage line for budget statement mailings and salary increases. The Elections budget has very little changes for FY26, although they are looking at the future purchase of equipment. Courthouse repairs and maintenance contracts have increased. In addition, the courthouse grounds budget has increased by \$5000 to cover cupola and schoolhouse repairs that were previously paid for through the historical society. The telephone change-over has allowed for a decrease in those costs.
Misc, Nondepartmental – Groen stated that the General Relief fund

has gone up due to increases in juvenile detention costs the county is responsible for paying. Permanent improvements were budgeted to include the E911 Tower Acquisition if that is not completed before July. General county insurance has been budgeted to increase by 12% and workers compensation budget has decreased approximately 7%.
Groen stated that she will compile all budgeted items from all departments to get an overall budget picture for the following week.
Board considered utility permit for Mid-American Energy Company 3 phase OH near Cedar Ave and HWY 3. John Riherd, Engineer, stated that the DOT is placing a structure and a berm. Motioned by Dralle, second by Eddy to approve

the permit. All ayes. Motion carried.
An Engineer's update was provided. Riherd submitted the RAISE grant application, which is now changed to a BUILD grant, and would include the Packard bridge along with projects from other counties. Work continues on timber bridges and brush cutting as winter has remained mild.
Motioned by Dralle, second by Barnett to approve claims. All ayes. Motion carried.
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Alex Johnson #68400, Ryan Freese #67695, Pleasant Valley Finisher #68386, RB Real Site Finisher #62676, RB Spain Finisher #62682, Brocka Finisher #64299, Irish Finisher #70851

and Spain Finishers #63598.
Motioned by Dralle, second by Barnett to adjourn the regular meeting at 10:34 A.M. to February 11, 2025, 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 February 4, 2025.
Attest:
Butler County Auditor
Chairman of the Board of Supervisors
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PUBLIC NOTICE
Butler Co • Notice of Special Election

NOTICE OF SPECIAL ELECTION IN BUTLER COUNTY
Butler County Auditor and Commissioner of Elections, Leslie Groen, hereby gives Public Notice to the eligible voters of Butler County, Iowa, that a SPECIAL ELECTION will be held on Tuesday, March 4, 2025 for the voters who reside in the North Butler School District. On Election Day, Butler County voters may vote at any vote center. Voters who are part of the North Butler School District and reside in another county will need to vote in their home county.
A sample ballot for voters in said school district in Butler County is published with this notice.
Absentee ballots are available to vote in person at the Butler County Auditor's Office during regular business hours through Monday, March 3rd. Absentee voting at the Auditor's Office will also be available on election day between 8:00 a.m. and 11:00 a.m. See Deadline information below for absentee ballots to be mailed. Curbside voting during the absentee voting period will also be available. Such voters are encouraged to call ahead to make arrangements.
Polling Sites for North Butler Voters in Butler County will be open

from 12:00 p.m. until 8:00 p.m. For the special election to be held on March 4, 2025, voting centers will be available. Any registered voter of the North Butler School District may vote at any of the following places in this election: (Voters residing outside Butler County should contact their respective county Auditor's Office with polling place questions.)
1-GR Greene Community Center, 202 W. South St., Greene (Father Brunkan Room)
4-AL Courthouse, Lower Level, 428 6th St., Allison
Any voter who requires assistance to vote by reason of blindness, disability, or inability to read or write may be given assistance at the polls by a person of the voter's choice, other than the voter's employer or agent of that employer, or officer or agent of the voter's union. Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle.
Pre-registered voters must be registered to vote 15 days or more before the election to appear on the voter register on Election Day and will be required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who

are not pre-registered, such as voters registering to vote on election day and voters changing precincts, must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by noon on Monday, March 10th. Election Day Registrant attestors must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: <https://sos.iowa.gov/voterid>.
In accordance with Chapter 52.35 of the Iowa Code, the public is also hereby notified that on Wednesday, February 26th, at 9:00 a.m. the Elections Department of the Butler County Auditor's Office will examine and test the vote tabulating machines to be used for this election. The certification test is open to the public.
Deadlines and additional Auditor's Office hours for this election:

February 12th: First day to vote absentee in-person at the Auditor's Office
February 18th: Pre-registration deadline and last day for Auditor's Office to receive requests to mail an Absentee Ballot (Auditor's Office is open until 5:00 p.m.)
March 3rd: Last full day to vote absentee in person at the Auditor's Office
March 4th: Election Day – Vote Centers open from 12:00 p.m. – 8:00 p.m. Absentee voting at the Auditor's Office available between 8:00 a.m. and 11:00 a.m.
Absentee Ballots must be received by 8:00 p.m. on Election Day
For more information on absentee requirements go to <https://sos.iowa.gov/elections/electioninfo/absentee-info.html>
Leslie Groen, Butler County Auditor and Commissioner of Elections
428 6th St., PO Box 325, Allison, IA 50602
Ph: 319-346-6547 Fax: 877-302-8852 E-mail: auditor@butlercounty.iowa.gov
Regular Office Hours: 7:30 a.m. – 4:30 p.m.

Precinct Official's Initials

OFFICIAL BALLOT

Special Election

Butler County, Iowa

Tuesday, March 4, 2025

1-GR

00100

COUNTY AUDITOR

IOWA

BUTLER COUNTY

INSTRUCTIONS TO VOTERS

Using blue or black ink, completely fill in the oval next to your choice like this: ☐

Notice to voters: To vote to approve any question on this ballot, fill in the oval in front of the word "Yes". To vote against a question, fill in the oval in front of the word "No".

Do not cross out. If you change your mind, exchange your ballot for a new one.

North Butler Community School District

Public Measure CS

Shall the Board of Directors of the North Butler Community School District, in the Counties of Butler and Floyd, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed One Dollar Thirty-Four Cents (\$1.34) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2026, or each year thereafter?

☐ YES

☐ NO

SAMPLE

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