

LEGALS

PUBLIC NOTICE Butler Co 911 Service Board • Budget Estimate

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2024 - June 30, 2025
Butler County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 3/7/2024 Meeting Time: 10:00 AM Meeting Location: Butler County Court House: Supervisor's Room

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2023 Actual Expenditures	FYE June 30, 2024 Re-Estimated Expenditures	FYE June 30, 2025 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2025	Estimated Beginning Fund Balance July 1, 2024	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	224,197	424,900	374,900	0	928	156,828	1,000		218,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	224,197	424,900	374,900	0	928	156,828	1,000	0	218,000

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PUBLIC NOTICE City of Parkersburg • Minutes and Claims 2.5.2024

CITY OF PARKERSBURG FEBRUARY 5, 2024

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, February 5, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, 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 Cuvelier, seconded by Simon to approve the minutes. Upon vote, all ayes.

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

Rod Lühring provided an update of the Public Works Department, including that the main lift station grinder station is expected to be installed this week. Bj Humphrey provided an update of the water meter installations being completed. He stated the water department has almost one-third of the water meters switched over to the new meters.

Leah Ingalls and Marilyn Ingalls spoke on behalf of Abigail Hamilton being reappointed to the Planning and Zoning Board. Leah read a letter written to the City Council on behalf of Abigail expressing her desire to remain on the board and her commitment long-term to the City of Parkersburg. Councilman Simon stated that he had spoken to Abigail as well and she expressed her desire to continue to serve on the Board while being on active duty in the United States Air Force. Councilman Simon also stated that he had spoken with Cam Schultz, the Director of the Planning and Zoning Board, and he also recommended

Abigail's reappointment to the P&Z Board. There was additional discussion about the difficulty in finding volunteers and the legal requirement of the city's boards and commissions to be gender balanced. After discussion, there was a motion by Simon, seconded by Cuvelier to approve the Mayor's five-year reappointment of Abigail Hamilton through 2028 to the Planning & Zoning Commission. Upon vote: ayes: Cuvelier, Schneiderman, and Simon. Nays: Bellows, Manifold. Motion passed.

Fire Chief Rus Boersma provided information and pricing of the new air packs the Fire Department is considering. Mayor Timmer asked about staggering the purchase of the air packs to be able to budget more efficiently in the future. Chief Boersma also provided information on the ability to refurbish the air bottles being used but he stated that the air packs and masks cannot be refurbished.

Police Chief David Jara stated that Parkersburg residents did a great job getting their cars off the street during and after the snow events in January. He stated only one car needed to be towed off the street. He also requested that the pay for one of the reserve officers be increased due to this officer's experience and dependability. Librarian Julie Folken provided an update of the programming taking place. She also gave information from the Butler County Community Foundation to purchase new book displays for the children's section of the library.

There was a motion by Cuvelier, seconded by Manifold to adopt Resolution 1116 approving the Two-Mile Fringe Area Policy Agreement with

Butler & Grundy Counties. Upon roll call vote, all ayes.

Engineer Lee Gallentine provided information about capital projects. After discussion, there was a motion by Cuvelier, seconded by Simon to recognize the status of the HydroKlean contract and to authorize Mayor Timmer to begin negotiations on behalf of the City. Upon vote, all ayes.

There was a motion by Simon, seconded by Manifold to approve of the sanitary sewer lining project's substantial completion in order to allow the closeout of the Community Development Block Grant award provided to the City. Upon vote, all ayes.

Mayor Timmer provided an update of the Veteran's Building Board meeting recently held and provided the 2023 financial report.

There was a motion by Cuvelier, seconded by Simon to set the date of the property tax levy public hearing for the fiscal year 2025 budget on Tuesday, April 2, 2024 at 6:00 pm at the Civic Center. Upon vote, all ayes.

The City Council went into recess at 8:25 pm to take a tour of city facilities.

The City Council reconvened at the water plant at 8:33 pm and was provided a tour of the facility by city staff.

The City Council went into recess at 8:49 pm.

The City Council reconvened at 8:54 pm at the main lift station and was provided a tour of the facility and the backup lift station which provides service in the event of sanitary sewage high flow events.

APRIL BOVY -JANITORIAL..... \$150.00
CRISSA BROUWER -LIBRARY

JANITORIAL \$200.00
A-P TAX & ACCOUNTING -CONTRACT SERVICES..... \$450.00
AMAZON -LIBRARY BOOKS..... \$151.21
BAKER & TAYLOR -LIBRARY BOOKS..... \$1,049.98
BIBLIONIX -LIBRARY TECHNOLOGY \$1,700.00
BMC AGGREGATES -ROAD REPAIRS \$485.07
BOUND TREE MEDICAL -MEDICAL SUPPLIES..... \$240.49
BUTLER CO SOLID WASTE -GARBAGE/RECYCLING \$7,556.25
BUTLER CO AUDITOR -ELECTION SERVICES \$680.22
CITY SANITARY -GARBAGE/RECYCLE \$7,494.88
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE \$7,839.95
CLAPSADDLE-GARBER -ENGINEERING-4TH AVE..... \$859.70
CLAPSADDLE-GARBER -ENGINEERING-WRIGHT..... \$283.55
CLAPSADDLE - GARBAGE -ENGINEERING: SANITARY SEWER..... \$787.50
COLUMN SOFTWARE PBC -PUBLICATIONS \$135.72
CONTRACTOR SOLUTIONS -SNOWPLOW REPAIRS \$1,684.45
DAKOTA SUPPLY -PLOW REPAIRS \$2,378.20
DINGESFIRE -EQUIPMENT..... \$8,945.90
DUMONT TELEPHONE -TECHNOLOGY..... \$265.00
GETTYSBURG FLAG WORKS -FLAGS..... \$373.24
HAWKINS -CHEMICALS..... \$5,292.84
HIGHWAY 57 AUTO -REPAIRS \$87.79
BENJAMIN HUMPHREY -POSTAGE REIMBURSEMENT.. \$298.09

PUBLIC NOTICE Butler Co BOS • Public Meeting

LEGAL NOTICE

NOTICE OF PROPOSED ACTION FOR LONG-TERM LEASE AGREEMENT OF PROPERTY OWNED BY BUTLER COUNTY, IA

The Board of Supervisors of Butler County, Iowa, will hold a public meeting at 9:00 A.M. on February 27, 2024, at the Butler County Courthouse, Allison, IA for the purpose of considering a proposal of a long-term lease agreement for the following real property:

"Greene Milldam" shall mean milldam, powerhouse, and all appurtenances thereto known as the Green Milldam, U.S.C.E. Id number LA01298 and described as: A parcel located in the SE ¼ SW ¼ Sec. 1, T93N, in Butler County Iowa and 30x239 Ft. Spillway and 43-foot intake section of the Shell

Rock River in City of Greene, Iowa, Butler County.

Including all waterpowers, flowage rights, easements, ingress, and egress rights in the bed, banks and shores of the Shell Rock River used or usable in connection with the operation of the facility for hydroelectric energy production.

At that time and place, oral or written objections may be filed or made to the proposal of a long-term lease agreement. After receiving objections, the County may determine to enter into a long-term lease agreement.

By order of the Board of Supervisors of Butler County, Iowa. Leslie Groen, Butler County Auditor
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INRCOG -PLANNING..... \$480.00
INRCOG -COMP PLAN..... \$510.00
IA DCI -BACKGROUND CHECK..... \$15.00
IA PARK & REC ASSOCIATION -TRAINING..... \$350.00
IA POLICE CHIEFS ASSOCIATION -DUES..... \$125.00
JOHNSONS PLUMBING -WATER MAIN REPAIRS \$2,156.10
KWIK TRIP -FUEL \$1,184.71
CHRISTOPHER LUHRING -REIMBURSEMENT TRAINING \$220.00
MEDIACOM -TELEPHONE..... \$47.64
MENARDS -SUPPLIES..... \$99.00
MERCY-ONE -MUTUAL AID \$936.00
MICROBAC LAB -CONTRACT SERVICES..... \$17.50
MIDAMERICAN ENERGY -UTILITIES \$7,000.42
MIKE'S REPAIR -GENERATOR..... \$50.00
MILLER WINDOW -MAINTENANCE \$145.00
MUNICIPAL EMERGENCY SERVICES -FIRE EQUIPMENT \$6,499.86
NAPA AUTO -REPAIRS \$28.04
PBURG HARDWARE -MAINT/REPAIRS \$23.36
PBURG PHARMACY -MEDICAL SUPPLIES \$132.00
PCC AMBULANCE BILLING -AMBULANCE BILLING \$328.36
PEAK TURF COMPANY -MAINTENANCE \$1,561.95
RADIO COMMUNICATIONS -REPAIRS \$259.67
RELIANT FIRE APPARATUS -REPAIRS \$35,756.29
RICOH USA -EQUIPMENT ..\$33.69
ROI ENERGY -LIGHTING UPGRADES..... \$14,684.00
SPEER FINANCIAL -REPORT..... \$375.00
STERLING FIRE & SAFETY

-MAINTENANCE..... \$410.00
VAN WERT COMPANY -WATER METERS \$70,954.61
WILLIAMS EXCAVATION -LIFT STATION \$1,194.00
WITHAM AUTO -REPAIRS \$510.26
YOUNG PLUMBING & HEATING -MAINTENANCE..... \$495.00
IPERS -WITHHOLDING ..\$6,758.47
U.S. POST OFFICE -STAMPS \$765.00
UHS PREMIUM BILLING -INSURANCE \$14,686.78
WAGES -JANUARY \$39,880.51
EFTPS -WITHHOLDING \$7,882.10
IA DEPART OF REVENUE -WITHHOLDING \$1,748.12
EFTPS -WITHHOLDING \$2,873.55
IA DEPART OF REVENUE -EXCISE \$1,314.74
REPORT TOTAL..... \$271,881.76
GENERAL FUND \$137,098.09
SPECIAL REVENUES..... \$24,667.23
CAPITAL PROJECTS... \$9,487.15
WATER \$87,506.14
SEWER \$13,123.15
TOTAL FUNDS \$271,881.76

REVENUES
GENERAL \$27,858.41
SPECIAL REVENUE ... \$24,291.46
LOCAL OPTION SALES \$15,941.04
TAX INCREMENT FINANCING..... \$1,911.55
DEBT SERVICE \$394.89
WATER \$21,279.10
SEWER \$15,158.38

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

Mayor Michael Timmer. Attest: Christopher M. Lühring, City Clerk/Administrator:

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