

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 3.4.2024

CITY OF PARKERSBURG
MARCH 4, 2024

Parkersburg, Iowa
 The City Council of the City of Parkersburg, Iowa met in regular session on Monday, March 4, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Manifold, Schneiderman, and Simon.

Mayor Pro-tem Tim Cuvelier called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

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

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

Tim Kolder provided a public works update. He spoke about the three hundred or more water meters that have been replaced. He also stated that the street sweeper is currently getting fixed and ready for the spring weather. There was discussion about the repairs that need to be made on the shelter houses at Miracle Park as well.

Joe Neymeyer provided an update of the All-Play Complex pickleball court construction. He stated a grand opening celebration is planned for an undetermined date in May. A financial update was provided of the expected expenses and current funds donated towards the project. After discussion, there was a motion by Simon, seconded by Schneiderman to approve of the final expenses to finish the pickleball

court project which includes the purchase of wind slats for the perimeter fencing, signage, two more nets, etc. Upon vote, all ayes.

There was a motion by Manifold, seconded by Simon to recognize Will McCord as a new member to the Parkersburg Fire Department. Upon vote, all ayes.

Tyler Johnson provided an update on the new tablets that have arrived and the monitors that have still not arrived. He stated the current roster has thirteen EMTs, which includes three EMTs who also can drive the ambulances, and nine drivers.

Librarian Julie Folken provided an update on the library activities planned, including all of the opportunities being offered over spring break.

Kelly Eilderts presented information about the fiber optic lease agreement with Dumont Telephone. He described the cost savings of leasing fiber to provide network capabilities to city facilities instead of purchasing the service for each building individually. Kelly also provided information on the technology that needs to be purchased. There was a motion by Simon, seconded by Schneiderman to approve the fiber optic lease agreement with Dumont Telephone. Upon vote, all ayes. The City Council thanked Kelly for the work that he does and the time spent on this project.

There was discussion about the fiscal year 2025 budget. The city administrator provided the new public notice that is now required by the

State to be published in the newspaper. He described the data on the notice and stated that it does not accurately describe the change of the citywide budgeted property taxes to be paid by individual property owners. There was discussion about additional projects that need to be entered into the budget and discussion about the current water and sewer rates as well. After discussion, there was a motion by Schneiderman, seconded by Simon to approve the publication of the proposed property tax hearing public notice set for Tuesday, April 2, 2024 at 6:00 pm. Upon vote, all ayes. The regularly scheduled city council meeting for the month of April will be on the same date at 7:00 pm.

There was a motion by Manifold, seconded by Schneiderman to approve the liquor license renewal for Brothers Market, Inc subject to ABD approval. Upon vote, all ayes. CRISSA BROUWER -LIBRARY JANITORIAL\$200.00 APRIL BOVY -CITY HALL JANITORIAL\$50.00 AMAZON CAPITAL SERVICES -SUPPLIES\$613.04 ANN MARIE SCHAEFER -LIBRARY PROGRAMMING..\$70.00 BAKER & TAYLOR -LIBRARY BOOKS\$379.60 BOUND TREE MEDICAL -MEDICAL SUPPLIES\$189.90 BUTLER CO EMERGENCY MGMT. -I AM RESPONDING\$950.00 BUTLER CO SOLID WASTE -GARBAGE/RECYCLE\$7,556.25 CENTURY LINK -TELEPHONE

.....\$902.89 CHICAGO CENTRAL & PACIFIC -CONTRACT SERVICES..\$383.00 CITY OF GRUNDY CENTER -MUTUAL AID\$200.00 CITY SANITARY SERVICE -GARBAGE/RECYCLE.....\$5,661.60 CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE.....\$4,777.30 CLAPSADDLE-GARBER -ENGINEERING-4TH AVENUE ..\$388.00 CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING\$3,743.15 CLAPSADDLE-GARBER -ENGINEERING-WATER TOWER.....\$7,031.85 COLUMN SOFTWARE PBC -PUBLICATION.....\$179.21 DS REPAIR -REPAIRS..\$3,644.21 DUMONT TELEPHONE -TECHNOLOGY.....\$265.00 HAWKINS -CHEMICALS....\$10.00 BENJAMIN HUMPHREY -DEDDIFF\$455.46 INRCOG -FRINGE AREA.....\$2,070.00 IA COMMUNITIES ASSURANCE POO -INSURANCE.....\$1,045.00 IA ONE CALL -CONTRACT SERVICES.....\$27.00 JEREMY SCHAEFER -LIBRARY PROGRAMMING.....\$300.00 JOHNSONS PLUMBING -REPAIRS\$2,444.50 KW ELECTRIC -REPAIRS\$500.00 MEDIACOM -TELEPHONE ..\$47.55 MERCY-ONE -MUTUAL AID\$616.00 MID-AMERICAN PUBLISHING

-NEWSPAPER\$94.00 MIDAMERICAN ENERGY -UTILITIES\$7,895.59 MILLER WINDOW -MAINTENANCE\$47.00 MJ SERVICES -SNOW REMOVAL\$202.50 JANE MORGAN -AMBULANCE TRAINING\$234.50 NAPA -REPAIRS\$175.88 PBURG HARDWARE -SUPPLIES\$43.57 PCC AMBULANCE BILLING -CONTRACT SERVICES\$564.54 RADIO COMMUNICATIONS -EQUIPMENT\$363.77 RICOH USA -COPIER.....\$14.23 SHIELD PEST CONTROL -MAINTENANCE.....\$65.00 SIMMERING-CORY -GRANT ADMINISTRATION\$8,000.00 JOE SIMON -TRAINING REIMBURSEMENT.....\$140.00 SUPERIOR WELDING -MEDICAL SUPPLIES\$170.29 TRIONFO SOLUTIONS -INSURANCE\$851.27 US CELLULAR -TELEPHONE\$643.49 VAN WERT -METER EQUIPMENT\$3,917.00 VERIZON WIRELESS -INTERNET\$80.02 WILLIAMS UNDERGROUND SERVICES -REPAIRS\$1,408.50 D & N FENCE CO -FENCING-PICKLEBALL.....\$30,123.00 IPERS -WITHHOLDING ..\$6,778.67 KWIK TRIP -FUEL.....\$3,079.77 UHS PREMIUM BILLING -INSURANCE\$15,766.97 WAGES -FEBRUARY...\$35,890.31

EFTPS -WITHHOLDING\$7,183.50 IA DEPART OF REVENUE -WITHHOLDING.....\$1,736.34 EFTPS -WITHHOLDING\$2,872.27 IA DEPART OF REVENUE -EXCISE TAX.....\$1,073.40 REPORT TOTAL.....\$174,115.89 GENERAL FUND\$94,098.17 LIBRARY\$279.11 ROAD USE TAX\$8,857.34 EMPLOYEE BENEFITS\$14,418.20 2020 SEWER LINING ..\$11,743.15 2022 NEWELL AVN IMPROVEME.\$5,165.30 WATER\$24,126.02 SEWER\$15,428.60

REVENUES

GENERAL\$67,902.20 SPECIAL REVENUE ...\$21,345.01 LOCAL OPTION SALES\$20,316.06 TAX INCREMENT FINANCING.....\$68.77 DEBT SERVICE\$267.70 WATER\$28,369.84 SEWER\$21,508.16 There was a motion by Cuvelier, seconded by Simon to adjourn the meeting. Upon vote, all ayes. Mayor Pro-tem Tim Cuvelier: Attest: Christopher M. Luhning City Clerk/Administrator: *Published in the Eclipse News-Review on March 13, 2024*