

LEGALS

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 4.3.2023

CITY OF PARKERSBURG APRIL 3, 2023

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, April 3, 2023 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bruns, Cuvelier, and Johnson. Absent: Abkes, Goodrich.

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

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

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

The Public Works Department provided information on the water plant rehab project and the new energy efficient lighting installed recently. There was also information provided about a sewer main that backed up into a residence.

Librarian Julie Folken expressed her gratitude for the Butler County Community Foundation Grant received for a new bench for the library and gave an update on programming events scheduled.

Nicole Maitland was thanked for her efforts in organizing the Easter egg hunt this year. She stated over 15 people volunteered to help

the morning of the hunt, 5 families helped fill all of the eggs, and numerous people and businesses donated towards the 15 Easter egg baskets given away and/or the 8 bikes donated.

There was a motion by Bruns, seconded by Cuvelier to accept the high bid for short-term investment banking services from Iowa State Bank to purchase a certificate of deposit using funds reserved for the library. Upon vote, all ayes.

There was a motion by Bruns, seconded by Johnson to adopt Resolution 1096 authorization the transfers-in and transfers-out of funds in response to the acceptance of the bid for short-term banking services. Upon vote, all ayes.

There was an update given concerning the Iowa DOT construction project on Highway 14 on the west side of town. According to the contractor, Heartland Asphalt, they are going to try to keep any road closures to a minimum and instead use a flagger car during the work being done.

There was discussion about the cost of life guard certification training, recertification, and Water Safety Instructor training. There was a motion by Bruns, seconded by Cuvelier to adopt Resolution 1097 to set the 2023 life guard pay and hourly incentives to help cover the cost of

the training. Upon vote, all ayes.

The FY2024 budget was discussed. According to the preliminary numbers provided, the city budget is going to increase less than one-half of a percent in the next fiscal year.

There was a motion by Bruns, seconded by Cuvelier to set the date of public hearing to adopt the fiscal year 2024 budget and to approve the certification of taxes for April 24, 2023 at 6:00pm. Upon vote, all ayes.

U.S. POST OFFICE -STAMPS..... \$192.00
APRIL BOVY -JANITORIAL..... \$368.00
ACCESS SYSTEMS -COPIER..... \$329.07
AMAZON -LIBRARY..... \$260.91
BAKER & TAYLOR -LIBRARY BOOKS..... \$653.38
BOUND TREE MEDICAL -MEDICAL SUPPLIES..... \$124.28
BROTHERS MARKET -OFFICE SUPPLIES..... \$23.35
BROWN SUPPLY -REPAIRS..... \$2,146.97
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE..... \$7,052.50
CENTURY LINK -TELEPHONE..... \$892.43
CHICAGO CENTRAL & PACIFIC -LEASE AGREEMENT..... \$383.00
CITY SANITARY -GARBAGE/RECYCLE..... \$8,465.44
CLAPSADDLE-GARBER -SEWER

LINING ENGINEERING..... \$1,152.50
DAKOTA SUPPLY -REPAIRS..... \$613.36
DUMONT TELEPHONE -INTERNET..... \$110.00
EUROFINS ENVIRONMENT TESTING -CONTRACT SERVICES..... \$39.50
JULIE FOLKEN -LIBRARY REIMBURSE..... \$285.24
GIS BENEFITS -INSURANCE..... \$759.09
GROUT MUSEUM DISTRICT -LIBRARY PROGRAMMING..... \$314.00
HANSEN FAMILY HOSPITAL -EMT PHYSICAL..... \$77.00
HAWKINS -CHEMICALS..... \$20.00
IA CITY/COUNTY MANAGEMENT -TRAINING..... \$350.00
IA D.O.T. -SALT..... \$874.89
IA FIREMEN'S ASSOCIATION -DUES..... \$306.00
DAVID JARA -DED DIFF..... \$661.73
JOHNSONS PLUMBING -GRAVE DIGGING..... \$360.00
CHRISTOPHER LUHRING -REIMBURSE POOL/DED DIFF..... \$910.10
RODNEY LUHRING -DED DIFF..... \$180.72
MEDIACOM -TELEPHONE..... \$46.96
MERCY-ONE -MUTUAL AID..... \$136.00
MICROBAC LAB -CONTRACT

SERVICES..... \$77.00
MID-AMERICAN PUBLISHING -PUBLICATIONS..... \$147.02
MIDAMERICAN ENERGY -UTILITIES..... \$8,852.13
MJ SERVICES -SNOW..... \$52.50
NAPA-PARTS..... \$46.22
PBURG HARDWARE -SUPPLIES..... \$92.44
RICOH USA -COPIER..... \$21.31
U.S. POST OFFICE -PO BOX..... \$80.00
UHS PREMIUM BILLING -INSURANCE..... \$14,686.78
US CELLULAR -TELEPHONE..... \$500.14
VAN WALL EQUIPMENT -MOWER..... \$3,000.00
VERIZON WIRELESS -INTERNET..... \$80.02
WILLIAMS UNDERGROUND -CONTRACT SERVICES..... \$175.00
WOLFCOM ENTERPRISES -EQUIPMENT..... \$500.00
YOUNG PLUMBING -MAINTENANCE..... \$245.04
KWIK TRIP -FUEL..... \$1,808.72
WILLIAMS UNDERGROUND -CONTRACT SERVICES..... \$1,400.00
IPERS -WITHHOLDING..... \$6,309.44
AMAZON -SUPPLIES..... \$1,021.04
IA FIREMEN'S ASSOCIATION -MEMBERSHIP DUES..... \$17.00
WAGES -MARCH..... \$33,331.33

EFTPS -WITHHOLDING..... \$6,633.93
IA DEPART OF REVENUE -WITHHOLDING..... \$1,615.44
EFTPS -WITHHOLDING..... \$2,690.38
IA DEPART OF REVENUE -EXCISE TAX..... \$1,388.44
REPORT TOTAL..... \$112,859.74
GENERAL FUND..... \$62,162.45
LIBRARY..... \$314.00
ROAD USE TAX..... \$7,856.04
EMPLOYEE BENEFITS..... \$14,529.50
2020 SEWER LINING..... \$1,152.50
WATER..... \$13,426.62
SEWER..... \$13,418.63
REVENUES
GENERAL..... \$67,704.72
SPECIAL REVENUE..... \$18,935.65
LOCAL OPTION SALES..... \$16,797.09
TAX INCREMENT FINANCING..... \$20,708.93
DEBT SERVICE..... \$4,019.41
WATER..... \$29,472.77
SEWER..... \$21,385.28
There was a motion by Bruns, 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, Apr. 12, 2023

PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 3.28.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 28, 2023.

Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle seconded by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Dralle, seconded by Eddy to approve the minutes as read. All ayes. Motion carried.

No public comment was received. Butler County Visions of Wellbeing, announced the April Child Abuse Prevention Month Proclamation. Shawna Lebeck shared details of the national campaign and read the official Proclamation Statement. Visions of Wellbeing will be sponsoring a Kids Fest event on April 29th that will be held at the North Butler Elementary School. Eddy motioned to declare April Child Abuse Prevention Month, seconded by Barnett. All ayes. Motion carried.

Board considered Resolution 1071-2023 authorizing Treasurer to deposit a reimbursement check into the Conservation Reserve Account. Matt Morris, Conservation, explained that they purchased a truck that was never received and are requesting the refund check be deposited into the Conservation Reserve Account. Dralle motioned to approve Resolution 1070-2023, seconded by Eddy. Roll was called and Resolution 1070-2023 was adopted as follows:

RESOLUTION 1070-2023
Deposit to County Conservation Reserve Account

WHEREAS, the Butler County Conservation Board requests approval for a reimbursement check to be deposited into the Conservation Reserve account to replenish funds previously transferred.

WHEREAS, the reimbursement is for a 2022 Dodge Ram 1500 vehicle that required payment prior to delivery during the low inventory period in 2022; however, the truck was never delivered and the Butler County Conservation Board requested a refund.

THEREFORE, a motion was made by Dralle and seconded by Eddy to authorize the Butler County Treasurer to deposit the reimbursement check from Stew Hansen Dodge in the amount of \$36,971.00 into the Conservation Reserve account - 0027 Donations/Reimbursement.

UPON Roll Call the vote thereon was as follows:
AYES: Rusty Eddy
Greg Barnett
Wayne Dralle
NAYS: None
ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of March, 2023
Greg Barnett
Board of Supervisors, Chairperson
ATTEST: Leslie Groen, County Auditor

Board considered Resolution 1069-2023 approving 28E Agreement with City of Greene for Traer St bridge replacement. John Riherd, Engineers, explained a stipulation within the agreement that holds the county liable under a warranty. Bids have already been received and accepted but the language in the agreement is a holding point. Barnett motioned to table, seconded by Dralle. All ayes. Motion carried.

Board considered bids for Iowa DOT Construction Projects
1) BRS-SWAP-C012(113)--FF-12 bridge replacement on T55 north of C55(290th St). The Engineer's Estimate for this project was \$2,497,081.75. Bids received: Peterson Contractors Inc. (PCI) - \$2,350,566.17, Taylor Construction - \$2,453,806.65, Godbersen-Smith Construction Co - \$2,923,240.90,

Iowa Bridge & Culvert, L.C. - \$3,049,077.45. Dralle motioned to award the contract to PCI as low bidder, seconded by Eddy. All ayes. Motion carried.

2) BROS-3102 (603)--5F-12 bridge replace in Greene - Shell Rock overflow. The Engineer's Opinion of Probable Cost for this project was \$1,400,000.00. Bids received: Taylor Construction - \$1,269,672.70, PCI - \$1,346,429.58. Moved by Barnett, seconded by Dralle to award the contract to Taylor Construction as. All ayes. Motion carried.

Board considered Resolution 1071 - 2023 naming County Engineer authorized signatory for federal aid bridge projects. Motioned by Eddy, seconded by Dralle. Roll was called as: AYES: Eddy, Dralle, Barnett, NAYS: None; and Resolution 1071-2023 was approved as follows:

Resolution #1071-2023
Moved by Eddy and seconded by Dralle to approve the following resolution:

WHEREAS, a construction project, BRS-SWAP-C012(113)--FF-12, to replace a bridge on Temple Ave (T55) between 290th St (C55) and 280th St (C55) has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BROS-3102(603)--5F-12, to replace the Traer St bridge over Shell Rock River overflow in Greene has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, the Iowa Department of Transportation (DOT) requires certain functions related to the administration of contracts for construction let through the DOT be completed electronically through the Doc Express and Appia services, provided by InfoTech, Inc; and

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, John Riherd, the County Engineer for Butler County, Iowa be and is hereby designated, authorized and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction projects let through the DOT for this county.

Passed and Approved this 28th day of March, 2023.

Greg Barnett, Chairman
Butler County Board of Supervisors
ATTEST: Leslie Groen
Butler County Auditor

Board considered an addendum to approved Cedar Falls Utilities fiber project in Beaver TWP - adding additional service along 320th St and Butler Ave. Moved by Eddy, seconded by Dralle. All ayes. Motion carried.

A detour route for Franklin County project C23 near Aredale was acknowledged. Riherd explained the project and the detour. Dralle moved to approve, seconded by Eddy. All ayes. Motion carried.

Moved by Dralle, seconded by Eddy to enter a closed session to discuss the E911 Tower Land Acquisition. All ayes. Motion carried. Moved by Dralle, seconded by Eddy to enter open session. All ayes. Motion carried.

Documents were reviewed for INRCOG to submit the Invitation to Qualify application administered by OCIO by the end of the week.

Motioned by Barnett, seconded by Dralle to approve claims. All ayes. Motion carried.

Butler County claims for March 1, 2023 through March 31, 2023:
ACCESS SYSTEMS LEASING -OFC SUP-CC, EQUIP CONT-IT..... \$3,227.27
ACES -LICENSING, EQUIP CONT-IT..... \$19,203.48
ADELMUND, JOLIE -PEO-ELCTN..... \$100.00

..... \$218.95
AFLAC -AFLAC-SOLID WASTE..... \$49.92
AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT..... \$461.90
AGVANTAGE FS -UPGRADES-CC, FUEL-SR..... \$24,124.58
AHLERS & COONEY, P.C. -PROF FEES-CTHSE..... \$153.27
AIRGAS NORTH CENTRAL -WLDG SUP-SR..... \$1,092.95
ALLIANT ENERGY -UTIL-SR, CC..... \$86.63
ALLISON FAMILY DENTAL, PC -BD & CARE -JAIL..... \$323.00
ALLISON HARDWARE -SUP-SR, BD & CARE - JAIL..... \$129.22
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL..... \$314.67
ANDERSON, JOY -PEO-ELCTN..... \$180.00
ANSER IOWA -EQUIP CONT-PH..... \$84.00
ARNOLD MOTOR SUPPLY LLP -LBR-SR..... \$425.20
BACKER, ESTHER -PEO-ELCTN..... \$210.00
BACKER, JOHN -PEO-ELCTN..... \$282.60
BACKER, JUANITA -PEO-ELCTN..... \$189.00
BACKER, LARRY -PEO-ELCTN..... \$168.00
BASS, TAYLOR -WELL REHAB-EH..... \$1,000.00
BAUER BUILT INC. -TIRES-SR..... \$12,277.00
BECKER, JENNIFER L. -MLGE-PH..... \$350.75
BERGMANN, ELIZABETH -PEO-ELCTN..... \$186.00
BLACK HILLS ENERGY -UTIL-SR..... \$300.91
BMC AGGREGATES L.C. -ROCK-SR..... \$1,501.13
BRIGHTTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH..... \$2,630.00
BROUWER, MARY -PEO-ELCTN..... \$295.85
BRUENING ROCK PRODUCTS, INC -ROCK-SR..... \$1,073.30
BURKLE, BLAKE -RPR-SR..... \$1,206.59
BUSINESS CARD -OFC SUP-EH..... \$64.60
BUSINESS CARD -SCH OF INST-EH, OFC SUP-EH, PH..... \$610.82
BUTLER BREMER COMMUNICATIONS -INTERNET-CC..... \$121.14
BUTLER COUNTY ENGINEER -CAR EXP-CTHSE, FUEL - SHF INVN, UNIF PTRL, CONT LAW..... \$3,545.61
BUTLER COUNTY FAIR BOARD -STATE ALLOCATION..... \$120.00
BUTLER COUNTY PUBLIC -MED EXMR..... \$534.94
BUTLER COUNTY R.E.C. -UTIL-CONS..... \$291.08
BUTLER COUNTY REC -UTIL-SR..... \$699.27
BUTLER COUNTY SHERIFF -CT COSTS..... \$193.38
BUTLER COUNTY SOLID -DISP FEE-MAR23..... \$18,564.00
CAMPBELL INSURANCE GROUP, INC. -COMM-SR, CONS FEE-CTHSE..... \$3,313.47
CAMPBELL SUPPLY -RBT-SR..... \$739.98
CAPITAL ONE -ENVIRON EDUC-CC..... \$268.03
CARDINAL HEALTH AT-HOME -MED SUP-PH..... \$41.59
CDW-G -COMP EQUIP-IT..... \$1,002.64
CENTRAL IOWA DISTRIBUTING -OFC SUP-DHS, SUP-JNTR..... \$744.00
CERTIFIED POWER, INC. -LBR-SR..... \$2,382.88
CINTAS CORPORATION -SUP-SR..... \$293.31
CLARKSVILLE LUMBER CO -SUP-SR..... \$746.95
CLARKSVILLE, CITY OF -UTIL-SR..... \$23.75
COOPER MOTORS INC. -CAR EXP-CONT LAW..... \$22.05
COUNSELL WOODLEY FUNERAL HOME -BUR EXP/GEN REL..... \$3,000.00
COZO -SCH OF INSTR-ZONE..... \$100.00

CREATIVE PRODUCT SOURCING INC -DARE-SHF ADMIN..... \$367.76
CYPRESS SOLUTIONS -SUB-SR..... \$955.25
DAKOTA SUPPLY GROUP -PRTS-SR..... \$13,535.24
DAVIS, JEANETTE -PEO-ELCTN..... \$273.95
DEBNER, LONNA -MLGE-PH..... \$397.33
DETAMORE, THOMAS -PEO-ELCTN..... \$217.55
DEWITT, CINDY -MLGE-PH..... \$506.00
DOCUWARE CORPORATION -SOFTWARE SUP-IT..... \$497.00
DOHRN, PAMELA -PEO-ELCTN..... \$229.55
DOUG'S HEATING & COOLING -REPAIRS/MAINT-JAIL..... \$295.41
DUMONT TELEPHONE COMPANY -TELE-R, DHS, IT, CTHSE, EH, ZONE..... \$1,676.29
ELAN FINANCIAL SERVICES -OFC SUP, MEAL, FEE, EXAM, PRT-SR, BD MBR, SCH OF INSTR -CC, TREAS..... \$2,207.56
ELECTRONIC ENGINEERING CO. -PRTS-SR..... \$1,354.19
EMSLRC -SCH OF INSTR- PH..... \$42.50
FAIRHURST, MARK -WELL CLOSING..... \$500.00
FASTENAL COMPANY -MAINT, MISC SUP-CC, SR..... \$597.65
FERGUSON ENTERPRISES LLC #1657 -BLD RPR-SR..... \$137.51
FLESHNER, TAMARA L. -MLGE-PH..... \$43.13
FORRY, CHESTER DAN -MISC-ELCTNS..... \$19.17
GILLEN, MACKENZIE -MLGE-PH..... \$377.20
GRAINGER -REPAIRS-JAIL, MAINT-CTHSE, MISC-ELCTN..... \$475.18
GRASER, CHRISTINE -PEO-ELCTN..... \$255.00
GREENE RECORDER, THE -PUBL-ZONE, CTHSE BD PROC-SUP, ELCTNS..... \$441.10
GREENE, CITY OF -UTIL-SR..... \$64.00
GROEN, GWEN -PEO-ELCTN..... \$294.10
GROEN, LESLIE -SCH OF INSTR-AUD..... \$216.65
HARKEN LUMBER -LMBR-SR..... \$278.38
HARTZELL, KATHERYN -PEO-ELCTN..... \$231.53
HEEREN, KATHY -MLGE-PH..... \$466.90
HEERTS, DORIS -PEO-ELCTN..... \$204.00
HEERTS, STEVE -PEO-ELCTN..... \$315.40
HEMANN, NANCY -MLGE-PH..... \$73.60
HENRY M ADKINS & SON INC -BALLOT & CODING/BALLOTS-SPECIAL..... \$3,846.76
HEWITT, CONNIE -PEO-ELCTN..... \$218.63
HINDERS, MARY ANN -MLGE-PH..... \$313.95
HUISMAN TRUCK AND AUTO REPAIR -CAR EXP-UNIF PTRL..... \$62.50
IOWA ASSOCIATION OF NATURALIST, TREAS -ENVIRON EDUC-CC..... \$45.00
IOWA COMM. ASSURANCE POOL -LIABILITY INS-EMA..... \$3,226.00
IOWA DEPT. OF NATURAL RESOURCE -DNR FEE- EH..... \$50.00
IOWA EMPLOYMENT CONFERENCE -SCH OF INST-AUD..... \$465.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-JAIL, SHF ADMIN..... \$1,205.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR..... \$32.55
ISAC -SCH OF INSTR- ELCTNS..... \$150.00
ISACA -DUES-AUD..... \$250.00
J & C GROCERY -BD & CARE-JAIL..... \$230.62
JACOBS, JANICE -SCH OF INSTR-REC..... \$575.36
JACOBS, SUSIE -MISC SUP-SR..... \$172.54
JEPSEN JR, PAUL -PEO-ELCTN..... \$235.30

JOHN DEERE FINANCIAL -GNDS MAINT, MAINT-CC, PRTS-SR..... \$936.46
JOHNSON, BAILEY -MLGE-PH..... \$683.10
JOHNSON, DIANE -PEO-ELCTN..... \$232.10
KARL CHEVROLET -NEW CAR-SHF..... \$40,732.00
KESLEY LUMBER -LMBR-SR..... \$15.00
KLMJ FM -BD MBR EXP-CC..... \$495.00
KLUITER AUTO REPAIR LLC -CAR EXP-UNIF PTRL..... \$80.51
KNOEDLER, DOROTHY A. -PEO-ELCTN..... \$247.05
LAMMERS, MIKE -TOB ENFORCE-SHF INVGTN..... \$1,400.00
LANDERS HARDWARE -SUP-SR..... \$31.98
LEISINGER, VIRGINIA -SCH OF INSTR-SHF ADMIN..... \$842.08
LJP WASTE SOLUTIONS -DISP FEE- JAIL, CC, UTIL-DHS..... \$130.00
LUNSTRUM, DAN -PEO-ELCTN..... \$288.95
LUNSTRUM, LYNNE -PEO 03/2023..... \$228.65
MAIL SERVICES, LLC -OFC SUP -TREAS AUTO/TAX..... \$682.97
MARSHALL COUNTY SHERIFF -CT SVCS..... \$61.00
MENARDS - CEDAR FALLS -BD MBR EXP, ENVIRON EDUC-CC..... \$519.27
MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT -SUP-SR..... \$732.70
MENKIN, REID -SCH OF INSTR-SHF INVGTN..... \$450.00
MERCY ONE MERCY CLINIC MASON CITY -B&D CARE - JAIL..... \$308.25
MERCYONE WAVERLY -MED EXMR..... \$393.75
METLIFE DENTAL -PREMIUMS..... \$114.33
METLIFE VISION -PREMIUMS..... \$18.46
MID AMERICAN ENERGY -UTIL-JAIL, CC, CTHSE, SR, SIREN, CTHSE..... \$14,610.42
MID-AMERICA PUBLISHING CORP. -TOB PREV-PH, BD PROC-SUP, ELCONS, ATTY..... \$1,406.67
MIDAMERICAN ENERGY -UTIL-EMA..... \$600.00
MILLER TRUE VALUE HARDWARE -MAINT-CC, PRTS-SR..... \$16.62
MORTON, ROBIN -PEO-ELCTN..... \$105.00
MURPHY TRACTOR MXA 80-9100 -NEW EQPT-SR..... \$4,400.00
NAPA AUTO PARTS (GREENE) -MAINT-CC..... \$195.31
NAPA AUTO PARTS (PBURG) -SUP, PRTS, OIL, FLTRS-SR..... \$699.63
NELSEN, DOROTHY -PEO-ELCTN..... \$228.56
NELSON SEPTIC SERVICES LLC -SUP-SR..... \$135.00
NICOLAUS, ROXANNE -MLGE-TREAS..... \$136.85
NORTH IOWA REPORTING -CT COSTS..... \$297.50
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TREAS- AUTO/TAX..... \$45.27
OFFICE EXPRESS -OFC SUP-DHS..... \$582.28
OTTUMWA PRINTING -OFC SUP-REC..... \$350.00
PARKERSBURG, CITY OF -UTIL-SR..... \$32.00
PATHWAYS BEHAVIORAL SERVICES -PROF FEES- FEB23..... \$2,500.00
PIT STOP AUTO SERVICE -CAR EXP- SHF INVG..... \$54.00
PITNEY BOWES INC. -PSTG-DHS..... \$398.82
POWERPLAN -PRTS-SR..... \$15,563.43
RESERVE ACCOUNT, PITNEY BOWES -PSTG-ELCTNS, CTHSE..... \$6,000.00
RICOH USA, INC -EQUIP CONT-DHS..... \$81.46
RILEYS INC. -OFC SUP-AUD, SHF, IT, REC..... \$735.34

ROLL, MARCIA -WELL PLUGGING-EH..... \$500.00
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE..... \$60.00
SADLER POWER TRAIN -SUP, PRTS-SR..... \$2,842.70
SCHRAGE, BECKY -PEO-ELCTN..... \$30.00
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MIS RPR-DHS..... \$450.97
SEAT TREASURER -2023 DUES-ELCTNS..... \$200.00
SECRETARY OF STATE -NOTARY FEE- DHS, MISC-SHF ADMIN..... \$60.00
SHELL ROCK, CITY OF -UTIL-SR..... \$35.50
SHIELD TECHNOLOGY CORP -EQUIP CONT- SHF COMM..... \$6,600.00
SMITH, KENDALL -SFTY-SR..... \$54.99
SMITH, MARY -PEO-ELCTN..... \$60.00
SNAP-ON TOOLS CORP. -TOOLS-SR..... \$944.32
STAR GRAPHICS -MISC-SHF..... \$98.56
STATE HYGIENE LABORATORY -WATER TESTING..... \$204.00
STERICYCLE INC -MISC-DHS..... \$48.15
STIRLING, SUSAN -MLGE-PH..... \$100.63
STOKES WELDING -PRTS-SR..... \$159.87
SWENSON, PRESTON -TOB ENFORCE-SHF INVGTN..... \$700.00
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH..... \$1,200.00
TIERNEY, BRUCE -MISC-SHF ADMIN..... \$657.31
TIME CLOCK PLUS, LLC -COMP PRG..... \$7,000.75
TRUCK CENTER COMPANIES -SUP, PRTS-SR..... \$15,601.53
TSP COURT REPORTING -CT COSTS..... \$280.50
TYLER TECHNOLOGIES INC -SOFTWARE SUP-IT..... \$86,095.97
UHLENHOPP, JON -SFTY-SR..... \$300.00
UHLENHOPP-JACOBS, LISA -MLGE-PH..... \$21.28
ULINE -BLDG EXP - PH (ARPA)..... \$12,782.10
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -DRG TSTG-SR..... \$247.00
UNIVERSITY OF IOWA -SCH OF INSTR-SHF..... \$68.00
US CELLULAR -TELE-CC, IT, SR, EH, EQUIP-SHF COMM..... \$3,266.90
VISA -B&D CARE -JAIL..... \$329.56
WEDEKING ELECTRIC LLC -BLDG EXP-PH (ARPA)..... \$852.79
WELLMARK BLUE CROSS/BLUE SHIELD -PREMIUMS \$10,206.00
WEST, CANDY -PEO-ELCTN..... \$266.25
WESTENDORF, JENISE -PEO-ELCTN..... \$75.00
WHKS & CO. -UPGRADES-CC..... \$2,672.64
WIEGMANN, CODY -SFTY-SR..... \$230.05
WILKEN WELDING & REPAIR -MAINT-CC..... \$629.25
WINDSTREAM TELE-DHS, CC, AUD, TREAS/TAX, REC, SHF COMM, CTHSE, PH, VA, SR..... \$413.84
WUBBENA, SUZANNE -PEO-ELCTN..... \$210.00
ZIEGLER INC. -PRTS-SR..... \$2,622.94
Motioned by Dralle, seconded by Eddy to adjourn the regular meeting at 9:53 A.M. to April 4, 2023 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 March 28th, 2023.
Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on Wednesday, Apr. 12, 2023

PUBLIC NOTICE
City of Parkersburg • Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2023 - June 30, 2024
City of: PARKERSBURG

The City Council will conduct a public hearing on the proposed Budget at: PARKERSBURG CITY HALL Meeting Date: 4/24/2023 Meeting Time: 06:00 PM

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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				12.99620
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (319) 346-2262				City Clerk/Finance Officer's NAME CHRISTOPHER M. LUHRING
	Budget FY 2024	Re-estimated FY 2023	Actual FY 2022	
Revenues & Other Financing Sources				
Taxes Levied on Property	1	980,103	987,574	964,210
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	980,103	987,574	964,210
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	447,295	440,812	477,763
Other City Taxes	6	225,742	200,000	229,389
Licenses & Permits	7	8,500	8,600	11,832
Use of Money and Property	8	9,675	9,675	9,235
Intergovernmental	9	348,342	811,480	1,428,180
Charges for Fees & Service	10	825,750	788,750	780,421
Special Assessments	11	0	0	2,584
Miscellaneous	12	26,100	32,400	62,644
Other Financing Sources	13	0	0	0
Transfers In	14	293,335	997,695	1,213,747
Total Revenues and Other Sources	15	3,164,842	4,276,986	5,180,005
Expenditures & Other Financing Uses				
Public Safety	16	477,481	475,532	436,251
Public Works	17	677,259	655,390	485,821
Health and Social Services	18	4,272	4,530	100
Culture and Recreation	19	386,011	374,169	311,841
Community and Economic Development	20	405,095	62,807	399,535
General Government	21	262,588	245,093	248,470
Debt Service	22	296,015	309,145	301,887
Capital Projects	23	201,841	556,841	1,994,969
Total Government Activities Expenditures	24	2,710,562	2,683,507	4,178,874
Business Type / Enterprises	25	570,101	549,983	359,410
Total ALL Expenditures	26	3,280,663	3,233,490	4,538,284
Transfers Out	27	293,335	997,695	1,213,747
Total ALL Expenditures/Transfers Out	28	3,573,998	4,231,185	5,752,031
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-409,156	45,801	-572,026
Beginning Fund Balance July 1	30	2,928,968	2,883,167	3,455,193
Ending Fund Balance June 30	31	2,519,812	2,928,968	2,883,167

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PUBLIC NOTICE
Parkersburg Water Supply • 2022 Water Quality Report

2022 WATER QUALITY REPORT
FOR
PARKERSBURG WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	6.00 (6 - 6)	09/30/2022	No	By-products of drinking water chlorination
Copper (ppm)	AL=1.3 (1.3)	90th	0.118 (0.0166 - 0.119)	2021	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th	10.50 (ND - 76) 1 sample(s) exceeded AL	2021	No	Corrosion of household plumbing systems; erosion of natural deposits
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	0.8 (0.23 - 6.4)	03/31/2022	No	Water additive used to control microbes
Total Coliform Bacteria	TT (TT)	RTCR	1 sample(s) positive	09/30/2022	No	Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other waterborne pathogens may be present, or that a potential pathway exists through which contamination may enter the drinking water.
01 - S/EP WELLS1(1935) AND 2(1955) - TREATED						
Arsenic (ppb)	10 (0)	SGL	2.60	01/04/2022	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronic production wastes
Fluoride (ppm)	4 (4)	SGL	0.6	01/04/2022	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Barium (ppm)	2 (2)	SGL	0.032	01/04/2022	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Sodium (ppm)	N/A (N/A)	SGL	82	01/04/2022	No	Erosion of natural deposits; Added to water during treatment process

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. PARKERSBURG WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

ADDITIONAL HEALTH INFORMATION

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Water Hotline (800-426-4791).

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the limestone and dolomite of the Devonian aquifer. The Devonian aquifer was determined to be slightly susceptible to contamination because the characteristics of the aquifer and overlying materials provide moderate protection from contaminants at the land surface. The Devonian wells will be slightly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of yow- source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 319-243-5053.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact PARKERSBURG WATER SUPPLY at 319-243-5053.

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PUBLIC NOTICE
Butler Co • Planning and Zoning Commission

NOTICE OF PUBLIC HEARING BUTLER COUNTY

Planning and Zoning Commission The Butler County Planning and Zoning Commission will meet on April 20, 2023, at 1:30 p.m. in the basement meeting room of the Butler County Courthouse. At this meeting the Commission will:

Hold a Public Hearing to consider recommendation for approval of the proposed Hazardous Liquid Pipeline Ordinance. The ordinance can be found on the Butler County website at the following link: <https://butlercounty.iowa.gov/>

lastest-news/public-notice/2331-butler-county-zoning-proposed-hazardous-liquid-pipeline-ordinance Additional agenda items will include the review of "Huff 2nd Minor Plat" located in the N½ NW¼ of Section 24, Township 90 North, Range 15 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa or via email mday@butlercounty.iowa.gov.

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PUBLIC NOTICE
City of Parkersburg • Special Meeting 3.28.2023

CITY OF PARKERSBURG MARCH 28, 2023

Parkersburg, Iowa The City Council of the City of Parkersburg, Iowa met in special session on Tuesday, March 28, 2023 at 6:00 P.M. at Parkersburg City Hall. Council members present: Abkes, Cuvelier, Bruns, Johnson. Absent: Goodrich

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

Mayor Timmer and the City Council discussed the proposed FY2024 budget. There was a review of the revenues and expenses for each program area, including the general fund. There was discussion about the budget for debt service and how local option sales tax funds are being used to pay for the principal and interest of the 2021A Water, Sewer, and Street bond. Chris Luhring described how the regular general fund levy property tax revenues are

going to decrease nearly twenty thousand dollars despite the city's 100% assessed valuation going up almost two million dollars. There was discussion about the difficulty in planning for the future due to legislative action being considered in Des Moines on a yearly basis. The likelihood of general fund expenses needing to be reduced again next year was discussed if additional legislation currently being considered gets passed by the legislature this spring. As currently proposed, the estimated total tax levy rate for the city's portion of property taxes in FY2024 will be \$12.99620 per thousand dollars taxable valuation on regular property.

After discussion, there was a motion by Cuvelier, seconded by Abkes to adjourn the meeting. Upon vote, all ayes.

Mayor Mike Timmer:
Attest: Christopher M. Luhring
City Administrator/Clerk:

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb - parts per billion.
- ppm - parts per million.
- pCi/L - picocuries per liter
- N/A - Not applicable
- ND - Not detected
- RAA - Running Annual Average
- Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) -The concentra-

tion of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL - Single Sample Result
- RTCR - Revised Total Coliform Rule
- NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of

some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

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