

LEGALS

PUBLIC NOTICE
City of Parkersburg • Ordinance #380, 381 & 382

PUBLIC NOTICE
The following ordinances were adopted at the regularly scheduled Parkersburg City Council meeting held May 6, 2024. Ordinance No. 380, Ordinance No. 381, and Ordinance No. 382.
BE IT ENACTED by the City Council of the City of Parkersburg, Iowa: **SECTION 1. SECTION MODIFIED.** Section 92.02 of the Code of Ordinances of the City of Parkersburg, Iowa, is repealed and the following adopted in lieu thereof: **92.02 RATES FOR SERVICE.** Water service shall be furnished at the following quarterly rates within the City:
1. Usage Rate:
Gallons Used Per Quarter.....Rate
First 1,500.....\$34.00 (minimum bill)
Next 13,500

.....\$4.00 per 1,000 gallons
All over 15,000.....
.....\$3.80 per 1,000 gallons
A maximum rate of seven thousand dollars (\$7,000.00) per calendar year shall apply for existing customers so long as no water is resold. Exception: this does not apply to water service customers located outside of the City limits.
BE IT ENACTED by the City Council of the City of Parkersburg, Iowa: **SECTION 1. SECTION MODIFIED.** Section 99.02 of the Code of Ordinances of the City of Parkersburg, Iowa, is repealed and the following adopted in lieu thereof:
99.02 RATE. Each customer shall pay sewer service charges in the amount of eighty-five percent (85%) of the bill for water and water service attributable to the customer for

the property served, but in no event less than thirty-four dollars (\$34.00) per quarter.
BE IT ENACTED by the City Council of the City of Parkersburg, Iowa: **SECTION 1. SECTION MODIFIED.** Section 92.09 of the Code of Ordinances of the City of Parkersburg, Iowa, is repealed and the following adopted in lieu thereof: **92.09 CUSTOMER DEPOSITS.** There shall be required from every customer a deposit, intended to guarantee the payment of bills for service, in the following amounts. (Code of Iowa, Sec. 384.84)
1. Residential customers who are property owners - \$50.00.
2. Residential customers who are tenants - \$250.00.
3. Commercial customers - \$100.00.

SECTION 2. 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 3. 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 6th day of May, 2024.
Christopher Luhring, Parkersburg City Clerk
Published in the Eclipse News-Review on May 15, 2024

PUBLIC NOTICE
Butler Co • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BUTLER COUNTY Fiscal Year July 1, 2023 - June 30, 2024				
The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 5/28/2024 09:00 AM		Contact: Leslie Groen		Phone: (319) 346-6547
Meeting Location: Basement EOC				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments 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-gov-appeals.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	8,133,640	0	8,133,640
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	0	0	0
Net Current Property Tax	4	8,133,640	0	8,133,640
Delinquent Property Tax Revenue	5	650	0	650
Penalties, Interest & Costs on Taxes	6	20,700	0	20,700
Other County Taxes/TIF Tax Revenues	7	2,651,595	0	2,651,595
Intergovernmental	8	7,623,113	800	7,623,913
Licenses & Permits	9	56,200	0	56,200
Charges for Service	10	609,929	0	609,929
Use of Money & Property	11	293,737	0	293,737
Miscellaneous	12	447,677	17,000	464,677
Subtotal Revenue	13	19,837,241	17,800	19,855,041
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	6,275,470	0	6,275,470
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	26,112,711	17,800	26,130,511
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,318,368	41,500	3,359,868
Physical Health and Social Services	19	1,665,236	0	1,665,236
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	2,542,103	0	2,542,103
Roads & Transportation	22	6,916,500	520,000	7,436,500
Government Services to Residents	23	821,284	0	821,284
Administration	24	2,556,254	0	2,556,254
Nonprogram Current	25	2,000	0	2,000
Debt Service	26	1,460,963	0	1,460,963
Capital Projects	27	7,143,055	0	7,143,055
Subtotal Expenditures	28	26,425,763	561,500	26,987,263
Other Financing Uses:				
Operating Transfers Out	29	6,275,470	0	6,275,470
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	32,701,233	561,500	33,262,733
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-6,588,522	-543,700	-7,132,222
Beginning Fund Balance - July 1, 2023	33	14,568,564	0	14,568,564
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	7,980,042	-543,700	7,436,342
Total Ending Fund Balance - June 30, 2024	40	7,980,042	-543,700	7,436,342
Explanation of Changes: REVENUE: Intergovernmental: state medical examiner grant, Misc: car reimbursements EXPENSES: Public Safety: deputy car, school of instruction, Legal Services: medical examiner school of instruction Secondary Roads: project wage line item changes, culvert materials, slurry patching, piling NOTE: Budget amendment not intended to increase overall spending for FY24, but allow expenses to be accurately deducted from the correct corresponding line item.				

Published in the Eclipse News-Review on May 15, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes 4.30.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 30, 2024.
Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy 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.
During Public Comment, Kari

Coates, EMS Coordinator, provided an update on the service calls. Coates also shared the first EMT class is underway with 9 students and will finish up in June. Coates also briefly mentioned that having the EMS as an Essential Service placed on the November 2024 ballot remains the goal.
Board acknowledged the annual SLFRF Compliance Report. Leslie Groen, Auditor, explained that it is an ARPA funds report and that it has been submitted.
Board considered utility permit for Dumont Telephone fiber network build in Austinville area. Roger Kre-

gel, Dumont Telephone, explained that more of these permits will be coming in as they progress through the county. He stated that some rural areas without fiber are not covered or required under the current grant. John Riherd, Engineer, recommended approval of the permit. Motioned by Barnett, second by Eddy to approve the permit. All ayes. Motion carried.
Board considered a utility permit for Butler County REC for underground service to 13801 Marsh Ave. Riherd detailed the permit and recommended approval. Motioned by Barnett, second by Eddy to approve

the permit. All ayes. Motion carried.
Board considered utility permit for Butler County REC for underground service to 29840 Superior Road. Riherd outlined the project and recommended approval. Motioned by Barnett, second by Dralle. All ayes. Motion carried.
Riherd asked the board to table the agenda item # 7- Final payment for project BROS-C012(123)—8J-12 to the following week because some final numbers are still needed. Motioned by Eddy, second by Barnett to table the item to next week. All ayes. Motion carried.
Riherd provided an Engineer's up-

date. The Unverferth bridge is now open and the temporary bridge is being removed. A purple wave auction is currently available online as some of the used equipment is up for bid. Riherd mentioned that they have also purchased a replacement surveyor vehicle and that the Secondary Roads crew recently had an employee resign and will look to fill that position in the fall.
Motioned by Eddy, second by Barnett to approve claims. All ayes. Motion carried.
Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:44 A.M. to May 7, 2024 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 April 30, 2024.
Attest: Leslie Groen, Butler County Auditor
Wayne Dralle, Chairman of the Board of Supervisors
Published in the Eclipse News-Review on May 15, 2024

PUBLIC NOTICE
Butler Co • Notice of Primary Election

NOTICE OF PRIMARY ELECTION
Butler County Auditor and Commissioner of Elections, Leslie Groen, hereby gives Public Notice to the qualified voters of Butler County, Iowa, that a Primary Election will be held on June 4, 2024. A Candidate List is included with this notice, listing candidates for each office and the candidate's Party Affiliation.
Polling Sites will be open from 7:00 a.m. until 8:00 p.m. as follows:
Precinct Name and Polling Locations
1-GR Community Center, 202 W South St., Greene
2-CL Amvet Building, 102 E. Greene St., Clarksville
3-DU American Legion Hall, 508 Main St., Dumont
4-AL Courthouse, Lower Level, 428 6th St., Allison
5-AP Community Center, 927 Parriott St., Aplington
6-SR Boyd Building, 303 S. Cherry St., Shell Rock
7-PB Veterans' Memorial Building, 102 Colfax St., Parkersburg
8-NH Community Center, 303 Broadway St., New Hartford
Boundaries of the Election Precincts:
1-GR: Bennezzette Township, including the City of Aredale; Coldwater Township, including the City of Greene; and that part of Dayton Township lying West of Packard Avenue, and North of Range Road and 140th Street (All Dayton Township excluding Sections 36, 35, 34, 27, 26, 25, approx. S ¼ of 22).
2-CL: Fremont Township; Butler Township, including the City of Clarksville; Jackson Township, excluding the City of Allison; and that part of Dayton Township lying East of Packard Ave and South of Range Road and 140th Street (Sections 36, 35, 34, 27, 26, 25, approx. S ¼ of 22).
3-DU: Pittsford Township, including the City of Dumont (but excluding the City of Bristow), Madison Township, and Washington Township.
4-AL: Ripley Township, West Point Township, including the City of Bristow and the City of Allison.
5-AP: Monroe Township, including the City of Aplington, but excluding the City of Parkersburg.
6-SR: Jefferson Township, Shell Rock Township, including the City of Shell Rock; that part of Albion Township lying North of 305Th Street and East of Ridge Avenue to intersection of 290th; and that part North of 290th St and East of Quail Avenue (Sections 1, 2, 11, 12, N ½ of 13); and that part of Beaver Township lying North of 310th Street and North of 305th Street (Sections 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, N ½ 18).
7-PB: Albion Township lying South of 305th Street; West of Ridge Ave to the

intersection of 290th, and also West of Quail Avenue (All Albion excluding Sections 1, 2, 11, 12, N ½ of 13), including the City of Parkersburg.
8-NH That part of Beaver Township lying South of 310th Street and South of 305th Street, including the City of New Hartford.
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.
Voter ID: All voters will be asked to show their ID before voting at the polls, including voters who are already registered in the correct precinct, voters who move within the county to a new precinct, and voters who are not yet registered to vote in the county. Visit https://voterreadyiowa.org/resources for information regarding valid voter identification and proof of residency.
Absentee Voting
Absentee ballots are available in the Auditor's Office, where Butler County voters may vote absentee in person through 5:00 p.m. on Monday, June 3rd. Iowa ID required.
To vote by mail, the Auditor's Office must receive a written request for a ballot using one of the following methods:
An official form can be found at https://butlercounty.iowa.gov/
On paper no smaller than 3" x 5"
Voters may also submit a request for an absentee ballot by email or fax if it contains an original signature. Original such requests must also be mailed to the Auditor with a postmark date no later than the pre-registration deadline for the election for which the ballot was requested (May 20th, 2024 for the Primary Election).
All requests must include the voter's name, birthdate, residence address, mailing address if different, name or date of election, along with the following new required information: Iowa Driver's License number or Nonoperator Iowa ID number, or if you do not have an Iowa ID then you must use the Ivoter issued PIN number. Please call the Auditor's Office at 319-346-6547 for help in finding your Voter PIN number if you do not have or cannot find your Iowa ID. For Primary Elections only: include your political party affiliation (Democratic, Republican or Libertarian ballot for this election).
Deadlines for this election:
Last day to pre-register and or request that an absentee ballot be mailed is 5:00 p.m. Friday, May 20th.
Last day to vote an Absentee Ballot in person is 4:30 p.m. Monday, June

3rd.
A voted absentee ballot to be received by the Auditor's Office by 8:00pm Election Day.
A voter's absentee ballot may NOT be turned in to the polling place for counting, however the voter or the voter's designee may turn the ballot in to the Auditor by the time the close on Election Day.
Butler County Auditor's Office hours:
Regular Office hours: 7:30 a.m. - 4:30 p.m., Monday through Friday
Additional hours: Open until 5:00 p.m. Monday, May 20th
Open until 5:00 p.m. Friday, May 31st
Saturday hours: Open 8:00 a.m. - 4:00 p.m. Saturday, June 1st
Voters are encouraged to contact the office of Butler County Auditor and Commissioner of Elections, Leslie Groen with questions regarding voter registration and absentee voting.
428 6th St. PO Box 325, Allison, IA 50602
Ph: 319-346-6547
Email: auditor@butlercounty.iowa.gov
Website: https://butlercounty.iowa.gov/departments/elections
PRIMARY ELECTION - JUNE 4, 2024
BUTLER COUNTY - CANDIDATES

*indicates incumbent **
FEDERAL CANDIDATES **PARTY**
U.S. Representative District 2 Rep. DemLib
Ashley Hinson* X
Sarah Corkery X
STATE CANDIDATES..... **PARTY**
State Representative District 57 Rep. DemLib
Pat Grassley* X
Shawn Ellerbroek X
COUNTY CANDIDATES **PARTY**
Supervisor District 1 Rep. DemLib
Gary Barnett* X
Trent Schmadeke X
Auditor Rep. DemLib
Leslie Groen* X
Sheriff Rep. DemLib
Jason S Johnson* X

Published in the Eclipse News-Review on May 15, 2024

PUBLIC NOTICE
City of New Hartford • Minutes and Claims 5.1.2024

NEW HARTFORD CITY COUNCIL MINUTES MAY 1, 2024
ROLL CALL: Mayor Dennis Canfield, Cindy Brewer, Tim Woods, Abbie Perez, Randy Johnson, Jerry Ragsdale
Others Present: Kelly Bolton, Jane Close, William Close, Mike Lane
Mayor Canfield opened the meeting at 5:30p leading with the Pledge of Allegiance and requesting a motion to open public hearing for the Budget Amendment FYE24. It was then moved by Brewer 2nd by Perez to open the hearing with the vote being all ayes motion carries.
Mayor reads the record of public hearing and adoption of budget amendment ending June 30, 2024. On May 1st 2024 the Council met for the purpose of conducting a public hearing on the proposed 2024 Fiscal Year Budget Amendment as published. A quorum was present. Notice of time and place of hearing had been published on April 17th 2024 in the Eclipse-News-Review and the affidavit for publication was available. The Budget Amendment ending June 30, 2024 was considered and taxpayers and citizens heard for and against the said amendment. Clerk reports no written or oral objections have been received. After giving opportunity for all desiring to be heard Woods

made a motion to close public hearing 2nd by Ragsdale with the vote being all ayes motion carries.
Brewer motioned to adopt RESOLUTION #925AF2024 BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30TH 2024 second by Johnson with roll call Ayes Woods, Brewer, Perez, Ragsdale, Johnson motion carries.
Mayor Canfield announces RESOLUTION #925AF2024 is duly adopted.
Motion made by Johnson 2nd by Ragsdale to go into regular session with vote being all ayes motion carries.
Motion by Brewer 2nd by Perez to approve the agenda as presented with vote being all ayes motion carries.
Bolton presented a plan request for her brother Harold to rent greenspace from the city for the opportunity to sell used vehicles; After discussions with council, it was determined the greenspaces are in residential areas however suggested reaching out to a business owner to see if they would be interested.
Jane Close talked about the upcoming New Hartford Queen contest asking the mayor to present the flowers to the winner. Bill Close explained the exciting plans for the Veteran's Park with dedication being

Memorial Day.
Lane discussed Beaver Creek Days explaining the Beaver Creek parade will begin at 10a and showed the planned route. Clerk offered to send the Sheriff the plans and the Mayor and Council gave their blessings to close Water St between Park St to East St. Brewer made a motion for the Royal Blue to close the section of Packwaukee Street between Main St and Water St for the Beaver Creek Days band on Saturday night June 1st with the vote being all ayes motion carries.
Discussion of drainage is in the works for the alley south of City Hall and the Creamery.
Street Maintenance was discussed and quotes from Blacktop Services and Aspro were presented.
REVENUES: General \$106363.35
Road Use \$6520.54
Water Utilities \$7407.10
Sewer Utilities \$9115.71
Total All funds \$129406.70
EXPENDITURES: General \$16549.19;
Road Use \$4089.52 ;
Water Utilities \$3940.91;
Sewer Utilities \$7265.08;
Debt Serv \$ Total all funds \$31844.70
CLAIMS REPORT
VENDOR-REFERENCE
-AMOUNT
ALANA HEGRE -ALAN HEGRE.....\$90.25
ANGELA MARIE WIBBEN -CITY

HALL MAINT.....\$120.00
ANN MARIE SCHAEFER -LIB HISTORICAL SCANNING.....\$100.00
BAKER & TAYLOR -LIB BOOKS.....\$1,564.22
BIRDS & BLOOMS -LIB BOOKS.....\$10.00
BOUNDTREE MEDICAL -AMB SUPPLIES.....\$417.47
BUTLER CO EMS ASSOCIATION -EMT CLASS TUITION FOR STUDENTS.....\$1,000.00
BUTLER CO SOLID WASTE COMM -APRIL DISPOSAL FEE.....\$2,137.50
CALEB GRANZOW -AMB OFFICE.....\$750.00
CITY SANITARY SERVICE -APRIL GARBAGE SERV.....\$2,207.04
CLAUDIA IRINA -REIM LIB SUPPLIES.....\$101.93
CROELL INC -SAMPLER PROJECT.....\$456.50
EFTPS -FED/FICA TAX..\$2,476.27
ELIZABETH KARSJENS -LIB.....\$180.50
EUROFINS ENVIRONMENT TESTING -TESTING.....\$1,077.98
GORDON FLESCH COMP INC -LIB.....\$19.00
HAWKINS INC -CHLORINE LAGOON.....\$1,166.80
IOWA RURAL WATER ASSN -PROFESSIONAL SERVICES.....\$731.00
IPERS -IPERS.....\$1,653.37

JILL NORTON -REIM LIB SUPPLIES.....\$340.00
JOHNSON CONTROLS -FIRE EXTINGUISHERS.....\$600.00
KIM VAN DEEST -TECH CLASSES.....\$600.00
LINDA BETSINGER MCCANN -LIB BOOKS.....\$30.00
MENARDS-CEDAR FALLS -SAMPLER BLDG PROJECT...\$161.48
MID AMERICAN PUBLISHING CORP -PUBLICATIONS.....\$217.31
MID IOWA CONCRETE & CONSTRUCTI -GRAVE OPENING.....\$500.00
PEOPLE SERVICE INC -PROFESSIONAL SERVICES.....\$420.00
SAMMANTHA BEASLEY - SAMMANTHA BEASLEY.....\$47.50
SARTORI MEMORIAL HOSPITAL -MUTUAL AID.....\$320.00
STOKES WELDING -YELLOW SANDERS MAINT.....\$134.56
TASTE OF HOME -LIB BOOKS.....\$13.91
UNITY POINT HEALTH - ALLEN HOS -FD PHYSICALS.....\$200.10
USA BLUE BOOK -UTILITY MAINT.....\$1,323.01
UTILITY EQUIPMENT CO. -WTR MAINT.....\$16.05
WATERLOO OIL CO -FUEL.....\$1,917.23
PAYROLL -WAGES.....\$8,743.78
Motion made by Perez 2nd by Woods to approve the consent

agenda, minutes and bills as presented with the vote being all ayes motion carries.
In discussions of fee updates, hiring a building inspector was discussed.
Motion to approve Casey's Cigarettes/Tobacco/Nicotine/Vapor permit moved by Woods 2nd by Perez with vote being all ayes motion carries.
Discussions of changing the Ordinance No. 403 code pertaining to fireworks. Clerk will have the amendment prepared for June meeting with changes being the discharge time eliminating July 3rd and between the hours of 10a to 10p July 4th.
Mayor discussed the recycling center and the new policies being developed that will be put into place. He also thanked the team for working so well together.
Meeting adjourned at 7:12 pm moved by Johnson 2nd by Ragsdale with vote being ayes motion carries. Attest: Shawna Hagen, City Clerk Signed: Mayor Dennis L. Canfield
Published in the Eclipse News-Review on May 15, 2024

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 5.6.2024

CITY OF PARKERSBURG MAY 6, 2024
Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, May 6, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cuvelier, Manifold, Schneiderman, and Simon. Absent: Bellows.
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 Schneiderman to approve the minutes. Upon vote, all ayes.
There was a motion by Cuvelier, seconded by Schneiderman to approve the bills. Upon vote, all ayes.
There was discussion about storm sewer intakes in need of repair and wet areas in town from springs and/or abandoned field tile carrying water.
There was also discussion about the sanitary sewer that was damaged by a utility company which then resulted in sanitary sewer backup and significant damages to two finished residential basements. City Attorney Bruce Toenjes provided a synopsis of the claims submitted for reimbursement and the slow response being provided by Century Link and/or their affiliates or subcontractors. Bruce recommended, that without assurance on an expected timeline for repayment, the city provide relief to cover the current expenses until reimbursements can be made by the responsible party(s). There was a motion by Manifold, seconded by Cuvelier to reimburse the homeowners for the cost of the damages that have been submitted thus far and to pay for the emergency cleaning service invoices that remain outstanding subject to the signing of an agreement by the homeowners to assign any reimbursements made to the homeowners back to the City of Parkersburg and to assist with the claims process. Upon vote, all ayes.
The homeowners thanked the city and city staff for everything that has been done for them since this occurred.
There was a motion by Cuvelier, seconded by Manifold to approve the low bid from K&W Electric, INC to replace the damaged Highway 57/14 corridor light pole subject to the reimbursement for the full cost of the pole by the responsible party

and/or their insurance company. Upon vote, all ayes.
The grant awarded to plant approximately seventy trees on the Arbor Day Community Service Day scheduled for May 24 was discussed.
Fire Chief Rus Boersman provided information on a grant he plans on applying for to purchase new handheld radios and information on air packs for the department was discussed.
There was discussion about the new outdoor warning siren policy provided by Butler County Emergency Management.
Librarian Julie Folken provided an update on partnering with the Applington Library and local Folly's groups to participate in Dolly Parton's Imagination Library. The program will provide every child in the Applington-Parkersburg School District with a free book every month at no cost until reaching five years of age. Julie stated the program seeks to promote literacy.
After discussion, there was a motion by Manifold, seconded by Cuvelier to approve \$500.00 to help pay for dust control at Beaver Meadows Golf Course for 2024. Upon vote, all ayes.
Councilman Simon joined the meeting in progress.
Mayor Timmer opened the public hearing to adopt Ordinance 380 amending provisions pertaining to water service charges. There were no oral or written comments submitted for or against the proposed Ordinance. Upon no comments being made, Mayor Timmer closed the Public Hearing.
There was a motion by Cuvelier, seconded by Simon to approve the First Reading of Ordinance 380 amending provisions pertaining to water service charges. Upon roll call vote, all ayes.
There was a motion by Manifold, seconded by Cuvelier to waive the required three readings for Ordinance 380. Upon roll call vote, all ayes.
There was a motion by Manifold, seconded by Cuvelier to approve the low bid from K&W Electric, INC to replace the damaged Highway 57/14 corridor light pole subject to the reimbursement for the full cost of the pole by the responsible party

ments being made, Mayor Timmer closed the Public Hearing.
There was a motion by Cuvelier, seconded by Simon to approve the First Reading for Ordinance 381 amending the provisions pertaining to sanitary sewer service charges. Upon roll call vote, all ayes.
There was a motion by Manifold, seconded by Cuvelier to waive the required three readings for Ordinance 381. Upon roll call vote, all ayes.
There was a motion by Cuvelier, seconded by Schneiderman to approve Ordinance 381 amending provisions pertaining to sanitary sewer service charges. Upon roll call vote, all ayes.
Mayor Timmer opened the public hearing to adopt Ordinance 382 amending provisions pertaining to water deposit rates. There were no oral or written comments submitted for or against the proposed Ordinance. Upon no comments being made, Mayor Timmer closed the Public Hearing.
There was a motion by Cuvelier, seconded by Simon to approve the First Reading of Ordinance 382 amending provisions pertaining to water deposit rates. Upon roll call vote, all ayes.
There was a motion by Manifold, seconded by Cuvelier to waive the required three readings for Ordinance 382. Upon roll call vote, all ayes.
There was a motion by Cuvelier, seconded by Schneiderman to adopt Ordinance 382 amending provisions pertaining to water deposit rates. Upon roll call vote, all ayes.
Mayor Timmer and the City Council reviewed the safety plans and recommendations for the 2nd Street and 3rd Street intersections with the Canadian National Railway in town. There was discussion about the consideration to close one of the two railroad crossings. There was also discussion about the improvements needed to be done if both will remain open. There was discussion about the negative impact closing one of the crossings may have on future development and the ability of residents and/or visitors to safely access and use the recreational area on the north side of the railroad tracks. There was a consensus to keep open both crossings and to request a traffic study be done to improve the traffic safety in the area for the traveling public and pedestrians. Councilman Simon left the meeting

in progress.
Mayor Timmer opened the public hearing on the plans, specifications, form of contract, and engineer's estimate for 2024 Water Tower Rehabilitation Project. There were no oral or written comments submitted for or against the proposed project. Upon no comments being made, Mayor Timmer closed the Public Hearing.
There was a motion by Cuvelier, seconded by Schneiderman to approve the plans, specifications, form of contract, and engineer's estimate for the project which includes major rehabilitation being done to the water tower and to award the project, including the add-ons for lead mitigation and full containment, to the low bidder: Tanksco, Inc out of Decatur, Texas for an amount not to exceed \$370,000.00 to be partially paid with \$200,000.00 out of the water maintenance fund set aside for such repairs. Upon vote, all ayes.
After discussion about the Newell Avenue road project, there was a motion by Manifold, seconded by Cuvelier to approve the tentative plans to move the pedestrian trail and additional infrastructure to the east side of Newell Avenue subject to being unable to obtain voluntary easements by the adjacent property owners to accommodate the pedestrian trail. Upon vote, all ayes.
There was a motion by Schneiderman, seconded by Cuvelier to approve the additional engineering contract with Clapsaddle-Garber and Associates to complete the plans and designs for the reconstruction of the Schwartz Pond Trail from Newell Avenue to the west past the Schwartz Park playground. Upon vote, all ayes.
There was a motion by Cuvelier, seconded by Manifold to approve the liquor license renewal for Maddog's Bar LLC subject to ABD approval. Upon vote, all ayes.
CRISSA BROUWER -LIBRARY JANITORIAL.....\$200.00
APRIL BOVY -JANITORIAL CITY HALL.....\$150.00
AG VANATAGE -FUEL.....\$546.00
AMAZON CAPITAL SERVICES -SUPPLIES.....\$597.53
ANN MARIE SCHAEFER -LIBRARY PROGRAMMING.....\$70.00
BAKER & TAYLOR -LIBRARY BOOKS.....\$1,451.99
BOUND TREE MEDICAL -MEDICAL SUPPLIES.....\$21.36
BROTHERS MARKET -PROGRAMMING.....\$39.57

BUTLER CO SOLID WASTE -GARBAGE/RECYCLE.....\$7,581.25
BUTLER CO COMPUTERS -TECHNOLOGY.....\$105.00
CENTRAL IA DISTRIBUTING -SUPPLIES.....\$153.00
CENTURY LINK -TELEPHONE.....\$902.89
CITY OF GRUNDY CENTER -MUTUAL AID.....\$200.00
CITY SANITARY -GARBAGE/RECYCLE.....\$7,387.04
CLAPSADDLE-GARBER ASSOC -ENGINEERING-WATER TOWER.....\$4,986.00
CLAPSADDLE-GARBER ASSOC -ENGINEERING-NEWELL AVE.....\$23,272.75
COLUMN SOFTWARE -PUBLICATIONS.....\$246.87
DINGESFIRE -EQUIPMENT.....\$114.50
DOLLAR GENERAL -PROGRAMMING.....\$39.30
MARVIN DONALDSON -CEMETERY REFUND.....\$640.00
DS REPAIR -REPAIRS.....\$3,959.54
DUMONT TELEPHONE -TELEPHONE.....\$360.50
JULIE FOLKEN -REIMBURSE LIBRARY.....\$50.01
HAWKINS -CHEMICALS.....\$70.00
BENJAMIN HUMPHREY -DED DIFF.....\$759.25
INRCOG -COMP PLAN.....\$3,750.00
JOHNSONS PLUMBING -REPAIRS.....\$4,953.35
TIM KOLDER -DED DIFF.....\$704.55
KW ELECTRIC -REPAIRS.....\$135.00
RODNEY LUHRING -DED DIFF.....\$338.19
MEDIACOM -TELEPHONE.....\$47.55
MERCY-ONE WATERLOO -MUTUAL AID.....\$160.00
MICROBAC LAB -CONTRACT SERVICES.....\$35.00
MIDAMERICAN ENERGY -UTILITIES.....\$447.92
MILLER WINDOW -MAINTENANCE.....\$82.00
NAPA-PARTS.....\$460.64
NELSON & TOENJES LAW -LEGAL.....\$912.44
PBURG TIRE & ALIGNMENT -REPAIRS.....\$40.00
PCC AMBULANCE BILLING -CONTRACT SERVICES.....\$401.82
PRO HYDRO TESTING -REPAIRS.....\$337.91
RICOH USA -COPIER.....\$36.18
ROWAN PUBLIC LIBRARY -LIBRARY BOOKS.....\$4.00
SHIELD PEST CONTROL -MAINTENANCE.....\$65.00
SPINUTECH -WEBSITE.....\$150.00
TRIGNFO SOLUTIONS -INSUR-

ANCE.....\$851.27
U.S. POST OFFICE -PO BOX.....\$120.00
UMB BANK -BOND ADMIN FEES.....\$600.00
UNWIND DESIGNS -LIBRARY PROGRAMMING.....\$400.00
US CELLULAR -TELEPHONE.....\$3,019.69
VERIZON WIRELESS -BAKER.....\$244.32
WILL STUCK -LIBRARY PROGRAMMING.....\$300.00
WILLIAMS UNDERGROUND SERVICES -SEWER REPAIRS.....\$4,033.50
YOUNG PLUMBING -MAINTENANCE.....\$495.00
CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING.....\$97.00
MIDAMERICAN ENERGY -UTILITIES.....\$6,132.66
PBURG PHARMACY -AMBULANCE SUPPLIES.....\$275.00
PBURG HARDWARE -SUPPLIES/PARTS.....\$98.47
IA COMMUNITIES ASSURANCE -INSURANCE.....\$128.00
DAKOTA SUPPLY -WATER PARTS.....\$334.23
CDW GOVERNMENT -TECHNOLOGY.....\$10,476.75
WAGES -APRIL.....\$35,320.12
IPERS -WITHHOLDING.....\$6,622.74
EFTPS -WITHHOLDING.....\$6,960.13
IA DEPART OF REVENUE -STATE TAXES.....\$1,681.75
EFTPS -WITHHOLDING.....\$2,873.55
REPORT TOTAL.....\$148,030.08
GENERAL FUND.....\$78,390.11
SPECIAL REVENUES.....\$15,481.06
DEBT SERVICE.....\$600.00
CAPITAL PROJECTS.....\$23,369.75
WATER.....\$15,122.23
SEWER.....\$15,066.93
REVENUES
GENERAL.....\$329,171.81
SPECIAL REVENUE.....\$105,246.68
LOCAL OPTION SALES.....\$15,583.94
TAX INCREMENT FINANCING.....\$148,057.48
DEBT SERVICE.....\$43,102.35
WATER.....\$22,128.03
SEWER.....\$15,001.42
REVENUES
There was a motion by Cuvelier, seconded by Manifold 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 May 15, 2024

PUBLIC NOTICE
City of Applington • Minutes and Claims 5.8.2024

REGULAR MEETING OF THE APLINGTON CITY COUNCIL
Applington City Hall
May 8, 2024
6:00 p.m.
The Applington City Council met in regular session on May 8, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, Lage, and Wolff.
A motion by Lage, seconded by Jacobs, to approve the consent agenda which includes the agenda, minutes of the April 10th meeting, financial report ending April 2024, and a list of claims for approval, carried with a unanimous vote.
Jeff Ridder, Public Works Director, introduced Mike Meyer as the new Assistant public works director. Sealed Bids were opened for the 2024 Street repairs. Heartland Asphalt bid came in the lowest at \$71,186.71. A motion by Lage, seconded by Noble, to approve Heartland Asphalt for the street repairs, carried unanimously. Concrete Bids for the storage building were opened. Schrock Concrete bid of \$27,750 for the building and approach was the lowest. A motion was made by Klahsen and seconded by Jacobs, to award the concrete bid to Schrock Concrete, carried unanimously. Jeff mentioned the lead and copper survey is near complete. He also suggested the Council look into changing the ordinance on the water service line. After discussion, the topic was tabled. A motion by Jacobs, seconded by Lage, to approve purchase of a new pull behind sprayer in the amount of \$1000.00, carried unanimously. A motion was made by Lage and seconded by Noble, to purchase a catch basket for use around the City to determine where a majority of the congestion of debris comes from. Motion carried unanimously.

Building permits approved for Doyle Voss and the Applington Baptist Church. A building permit for Vickie Mulford was discussed. More information is needed before a decision can be made.
The ARPA (American Rescue Plan Act) report was received. Five projects were completed using these funds. Another \$37,000 needs to be obligated by December 2024.
Department Reports: The Clerk gave an update on needs for going forward with a new Emergency Services building.
Library: Alexis said the 85th celebration turned out well. The Summer reading program will begin in June. A new student teen internship will be hired to begin June 1.
Cemetery: A motion by Lage, seconded by Klahsen, to have dust control applied on the road by the cemetery, carried unanimously. Klahsen also mentioned that at this time, he did not think the Oak trees on the south west end should be removed.
Pool: Holli Harken updated the Council on the pool project. Fund-raising continues and the committee will be selling raffle tickets and more during Applington Days.
Lindsay Wolff presented options for a new playground system. The system is one that can be added onto. The price of the system is \$37,230 which includes installation. The funding has been established by a Community Foundation grant and an insurance settlement from the old equipment that was damaged. A motion by Lage, seconded by Noble to approve the purchase of the new playground from Boland Recreation, carried with a roll call vote of all ayes. Lindsay also reported on activities put on by the @homeApplington Group. The Food truck Fiesta was held on May 3 with a great attendance. A movie will be shown in the City Park on June 1, the tractor

ride will be July 27, and the popcorn stand will open on May 19.
The deck project was discussed again and a new estimate for the deck material only and patio doors was presented. Total of deck and doors estimate is \$25950.87. The City Clerk provided funding options which includes a \$5000 Community Foundation Grant, \$5000 from the park budget(FY 23-24 and 24-25), with the remainder using ARPA funds. After discussion, a motion by Jacobs, seconded by Wolff, to approve the deck project with a budget up to \$28,000, carried with a roll call vote of all ayes.
The Council discussed and considered the Resolution presented for salaries and wages with an increase of 3.5% for City Employees. A motion by Lage, seconded by Klahsen, to approve Resolution 540-24 setting the salaries and wages for the appointed officers and employees of the City of Applington beginning July 1, 2024 and ending June 30, 2025, carried with a roll call vote of all ayes.
The tornado siren is not working due to a motor that is unrepairable. A quote from Federal Signal for a new siren, parts, shipping fees, and installation totaled \$11,348.35. An annual maintenance contract from Blue Valley for \$720 was also presented.
This contract would run from October 1, 2024 until September 30, 2025. The new siren could be added after that warranty has expired. A motion by Lage, seconded by Klahsen, to approve the quote from Federal Signal for the new siren as well as the quote from Blue Valley for the maintenance contract, carried with a roll call vote of all ayes. The City and emergency personnel will utilize the back-up siren in the event of storms. In other business, the Mayor expressed a need to transport kids

from Applington to a surrounding pool during the summer. He will discuss with the school any options. Holli Harken also spoke on the request for financial contribution for the Swim Team. The request will be placed on next month's agenda. Mike Meyer mentioned a new digital sign will be installed at the ARC.
There being no further business, a motion by Jacobs, seconded by Wolff, to adjourn, carried unanimously. Meeting adjourned at 8:17 p.m.
Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending April 2024
General Fund.....154503.16
Road Use Tax.....12766.53
Employee Benefits.....34210.09
Local Option Sales Tax.....8044.84
Debt Service.....27452.10
Water.....15567.36
Sewer.....12839.48
Electric.....61025.39
TOTAL.....\$326408.95
CITY OF APLINGTON
Check Register - Publications w/ Fund subtotals
Check Issue Dates: 4/12/2024 - 5/9/2024
Payee -Description -Amount
Iowa Law Enforcement Academy -Evaluation for T Adelmund.....150.00
WEX BANK -police fuel.....340.09
ELAN FINANCIAL SERVICES(city) -car wash.....1,380.21
HINZ, JESSICA -CELL PHONE REIMBURSEMENT.....40.00
LIND, MATT -CELL PHONE.....40.00
WINDSTREAM -police- phone.fax.internet.....375.66
MEDIACOM -internet - fire dept.....155.94
POPPEN, SCOTT -Fire Chief.....100.00
BUTLER COUNTY EMS -EMT Class Tuition- Walker.....500.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID

04/04/24UH.....160.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID 4/14/24.....160.00
PCC -billing service.....436.38
PCC -AMBULANCE BILLING SERVICE.....680.59
PARKERSBURG PHARMACY -aspirin,ePIPEN;gLUTOSE;ONE TOUCH STRIPS.....196.35
MEDIACOM -library phone- Auto pay.....47.37
MEDIACOM XTREAM -STATIC IP -LIBRARY- Auto pay.....5.95
MEDIACOM XTREAM -STATIC IP -LIBRARY- Auto pay.....5.95
MAULSBY, DARCY S -Programming for Library.....300.00
BAKER & TAYLOR BOOKS -library materials.....595.71
Parkersburg Hardware -park supplies.....52.55
VanWall Equipment -trimmer line & Harness - Cemetery.....106.05
MIDAMERICAN ENERGY -Community Center.....470.18
MIDAMERICAN ENERGY -Community Center.....352.68
PEPPERCORN PANTRY -PLANTS for planters & entrance signs.....176.00
BASE -monthly admin.....36.00
Column Software PBC -Publications.....157.72
COPY SYSTEMS INC -contract base rate charge City Hall copy machine.....353.11
ODP Business Solutions LLC -City Hall office supplies.....61.79
HIGHTSTREET INSURANCE -Added new building.....1,395.00
BUTLER COUNTY SOLID WASTE -Disposal Fee.....4,185.00
BUTLER COUNTY SOLID WASTE -C & D disposal.....20.00
MC DOWELL & SONS CONTRACTORS -monthly disposal remittance.....4,133.36
MEYER, ALAN -Recycle.....100.00
Total 001:.....17,269.64
HUISMAN TRUCK & AUTO RE-

PAIR -Sierra GMC 2005 oil filter/ service.....201.91
Total 110:.....201.91
DFS INC./PreTax Benefit Transactions -Matt - health reimbursement.....1,696.00
Total 112:.....1,696.00
KLUESNER CONSTRUCTION INC. -STREET SWEEPING.....2,291.00
Total 121:.....2,291.00
IOWA ASSN OF MUNICIPAL UTILITI -April-June Quarterly Safety Training.....756.00
WINDSTREAM -water plant.....129.39
ACCO -chlorine - WATER DEPARTMENT.....321.64
ACCO -chlorine - WATER DEPARTMENT.....268.60
Total 600:.....1,475.63
ELECTRIC PUMP -service - VWV (cleaned, pulled bucket, remove rags).....1,303.50
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....663.40
NICC CONTINUING EDUCATION -WV- Jeff.....65.00
TEAM LABORATORY CHEMICAL LLC -lift station degreaser;super bugs.....641.00
Total 610:.....2,672.90
WELLMARK BLUE CROSS BLUE SHEI -Dental-Michelle.....8,274.14
BUTLER COUNTY REC -ELECTRIC.....42,395.50
Gila LLC -ACF fees - Utility.....36.80
C.J. COOPER & ASSOCIATES INC. -Mike Meyer - preemployment drug.....50.00
HARKEN LUMBER -self tapping screws - electric.....638.72
POSTMASTER -UTILITY BILLING.....259.84
Total 630:.....51,655.00
Grand Totals:.....77,262.08
Published in the Eclipse News-Review on May 15, 2024