

# LEGALS

## MINUTES City of New Hartford

### NEW HARTFORD CITY COUNCIL MINUTES JUNE 1, 2022

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Barb Harper, Randy Johnson, Cindy Brewer absent Abbie Perez

OTHERS PRESENT: Jr. Cole, Steve Burrell, Sandy Becker, Dave Abkes, Roger Kregel, Robert Lahman, Terry Thompson

Mayor starts the meeting at 5:30p with the Pledge of Allegiance then asking for consideration of agenda: agenda approval was then moved by Brewer 2nd by Harper with vote being all ayes motion carries.

After the Mayor opens the lawn-mower sealed bids received it was moved by Johnson 2nd by Woods to accept Steve Latwesens bid for \$500 with vote being all ayes motion carries.

For Public Forum Thompson described the cistem found while excavating the new sidewalk at the Gazebo Park. After discussions about the find, the group decided to meet the next morning at the park to find a resolution to the situation.

Becker updated the Splash Pad project explaining the available funds and the future fundraising as costs have risen since the projects start. The benches and planters that were raised by a separate fundraiser was very successful and these items have been ordered. Becker also explains how hard the committee has been working and invited anyone that has questions to direct them to her. Becker explained her passion for this project and listed the many tremendous benefits this project will add not only to this park but to the community.

Kregel from Dumont Telephone presented the broadband project that is coming to the rural communities with the possibility of connecting in the new development and possibly in the future to the entire town. Discussions will continue with the land developer and city.

Abkes from City Sanitary explained because of the cost of fuel and shortage of workers the garbage prices will need to be increased.

April EXPENDITURES: General \$19502.13; Road Use \$3450.54; Water Utilities \$5331.71; Sewer Utilities \$16924.27; Total all funds \$45208.65

MAY REVENUES: General \$23561.94 Road Use \$3273.44 Water Utilities \$7507.55 Sewer Utilities \$6868.90 Total All funds \$41211.83 EXPENDITURES: General \$14906.32; Road Use \$5793.41; Water Utilities \$8677.53; Sewer Utilities \$15959.32; Total all funds \$45336.58

After the Clerk explains the mix up with the financial reports in prior minutes the May financials had combined vendor expenses and assures there has been no double payments simply a report glitch. It was then moved by Brewer 2nd by Harper to approve the consent agenda as presented with the vote being all ayes motion carries.

Mayor presented the bids for the removal of two maple tree located at Packwaukee Park were received from All Seasons Underground in the amount of \$3500 for the cleanup and stump grinding of the two trees and Feckers Farms giving two options #1-\$2400 for removal of trees, stumps and cleanup and option #2 with help of city employees and equipment \$2000 for the removal and cleanup. After discussion from council it was moved by Johnson to award All Seasons Underground the bid as they presented which includes one week notice for removal 2nd by Harper with votes all being ayes motion carries.

City Maintenance reports they have cleaned out the drains finding a plugged line which maintenance will be working on to get opened; and discussions regarding aerator issues at the lagoon, JR explained the need of four near future purchases replacing two and adding

two to a cell.

Motion made by Brewer 2nd by Woods to approve Lahmon's shed building permit located at 220 Main St with vote being all ayes motion carries.

Motion made by Brewer 2nd by Johnson to approve Ackerson fence building permit located at 1229 Main St with vote being all ayes motion carries.

Motion made by Johnson 2nd by Brewer to approve Casey's Cigarette/Tobacco/Nicotine/Vapor permit with vote being all ayes motion carries. Dumpsters will be available during the City-Wide Cleanup set for one day only on July 9th 8a to 3p and a one day only curbside appliance pick up set on June 25th. Signup for appliance pickup is at City Hall and payment of \$10 each appliance will need to be made prior to pick up. Maintenance Dept will switch Tuesday the July 5th with Saturday the July 9th as a work day to help with the cleanup.

Parking ordinance updates was briefly discussed with new updates coming soon.

Motion made by Harper 2nd by Brewer to hire Noah Eply as seasonal help until August 1st where a new bid will be sent out for seasonal help replacement for the completion of this season if needed with vote being all ayes motion carries.

Mayor request the street be closed for the Fireman's Dance July 9th from 6p til midnight on Main Street from Oneida St to Packwaukee St it was then moved by Brewer 2nd by Woods with vote being all ayes motion carries.

After Mayor explained a discussion with a citizen, Johnson went into detail about the old hardware store property lines and the probable handshake between Johnson's grandfather and the city leaders. He recalls a feed building between the two sites as well. He also recalls the City Hall building being the same

size saying where the office is now use to be the Fire Department. The Clerk adds there is a building quote on file for when the City Hall was updated for the office, it states the remodel would be the exact same size. Burrell explained the process when purchasing a building and the responsibilities of the property owners, banks and realtors when making a purchase.

Johnson brought up discussions about city drainage maintained; Brewer would like to review the building permit ordinance and have maintenance look at the trees south of their property that need to be removed from the berm; Woods brought up the approval from the county of the crossing stop sign to be utilized for the kids crossing Broadway St to go to and from school.

Motion to adjourn at 7:45p moved by Harper 2nd by Brewer with votes being Ayes Motion Carries.

Attest: Shawna Hagen, City Clerk Signed: Mayor Dennis L. Canfield April Claims Report

Vendor, Reference.....Amount  
Airgas, AMB Minor Equip.....\$65.97  
All Seasons Underground, WW Fall Project Tree Removal.....\$5,000.00  
Angela Marie Wibben, City Hall Maint.....\$60.00  
Baker & Taylor, Lib Books.....\$482.03  
Barnes & Noble Books, Lib Books.....\$259.59  
Bluhm Electric, Lagoon Mixer Maint.....\$150.00  
Butler Co Emergency Management, I Am Responding Subscription.....\$614.00  
Butler Co Solid Waste Comm, April Disposal Fees.....\$1,806.00  
Centurylink, Phone.....\$249.00  
City Sanitary Service, April GBG Fees.....\$1,824.00  
DEMCO, Lib Supplies.....\$32.09  
EFTPS, FED/FICA Tax.....\$2,487.38  
Eurofins Environment Testing.....\$562.80  
Fehr Graham Engineering, Engineering.....\$3,900.00

Fire Service Training Bureau, FD Training.....\$50.00  
Fusion, Long Distance.....\$38.67  
GIS Benefits, Benefits.....\$76.07  
Gordon Flesch Comp Inc, Libtech.....\$15.10  
Hawkins Inc, Chlorine.....\$1,104.65  
IA Assoc of Municipal Ut, Safety Training.....\$235.20  
IPERS, IPERS.....\$1,706.03  
John Deere Financial, Lawnmower Maint.....\$340.41  
Linda Allen, Lib Books.....\$27.88  
Mediacom, Internet.....\$680.13  
Menards-Cedar Falls, Maintenance/Supplies.....\$6,226.73  
Mid-American Publishing Corp, Publication.....\$400.99  
Midamerican Energy, Electric.....\$2,778.50  
Miller Window Service, City Hall Maint.....\$11.00  
Municipal Pipetool Co LLC, Sewer Maint.....\$1,860.00  
Napa Auto Parts, Vehicle Maint.....\$46.12  
Office Depot, Office Supplies.....\$68.50  
Paul Fobian, Consultation Fees.....\$52.50  
Stokes Welding, Maint.....\$14.00  
Susan Meyer, Reim Lib Supplies.....\$85.65  
Tobin Drainage LLC, Sewer Maint.....\$200.00  
US Cellular, Cell Phone.....\$236.60  
USA Blue Book, Utility Maint Supplies.....\$275.15  
Utility Equipment Co., Water Maint.....\$161.20  
VISA, Visa.....\$1,427.83  
Z & Z Glass, Repair Window Council Chambers.....\$471.39  
Payroll, Wages.....\$9,125.49  
May Claims Report  
Vendor, Reference.....Amount  
Angela Marie Wibben, City Hall Maint.....\$90.00  
Baker & Taylor, Lib Books.....\$84.31  
Bernd's Pond, NHLRC.....\$930.00  
BMC Aggregates LC, Gravel.....\$1,315.99  
Butler Co Engineer's Office, Mixed Sand.....\$900.00  
Butler Co Sheriff's Office, Nuisance

Delivery.....\$57.33  
Butler Co Solid Waste Comm, May Disposal Fee.....\$1,836.00  
Centurylink, Phone.....\$249.00  
Christie Door Company, City Shop Door Maint.....\$95.00  
City Sanitary Service, May GBG Fees.....\$1,824.00  
Don's Truck Sales Inc, Vehicle Maint.....\$385.87  
EFTPS, FED/FICA Tax.....\$2,603.54  
Fehr Graham Engineering, Engineering.....\$7,236.00  
Fire Service Training Bureau, Training.....\$50.00  
Foster's Inc, NHLRC.....\$399.68  
Fusion, Long Distance.....\$41.14  
GIS Benefits, Benefits.....\$76.07  
Gordon Flesch Comp Inc, Lib Copier.....\$55.90  
Hawkins Inc, Chlorine.....\$5131.21  
IPERS, IPERS.....\$1,778.89  
Itron, Meter Read Software.....\$1,137.58  
John Deere Financial, Lawnmower Maint.....\$1,854.27  
Konken Electric Inc, #2 Well Maint.....\$743.81  
Mediacom, Internet.....\$509.85  
Menards-Cedar Falls, Minor Equip.....\$20.99  
Mid American Publishing Corp, Publication.....\$387.95  
Mid Iowa Concrete & Construct, Grave Opening/Closing.....\$500.00  
Mid American Energy, Electric.....\$2,197.71  
Miller Window Service, City Hall Maint.....\$11.00  
Mobile Beacon, Lib Tech.....\$240.00  
NAPA Auto Parts, Generator Maint.....\$59.49  
Quality Pump & Control, Lift Station Maint.....\$2,149.67  
Rusty Leymaster Tile, Drainage Maint.....\$18.48  
Sandy Fire Supply LLC, FD Equip.....\$586.93  
Sartori Memorial Hospital, Various.....\$136.00  
Utility Equipment Co., Water Maint.....\$52.88  
Payroll, Wages.....\$9,590.04

Published in the Eclipse News-Review on Wednesday, June 15, 2022

## MINUTES City of Aplington

### REGULAR MEETING OF THE APLINGTON CITY COUNCIL APLINGTON CITY HALL JUNE 8, 2022 6:00 P.M.

The Aplington City Council met in regular session on June 8, 2022. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Meyer, Uhlenhopp, Lage, and Jacobs.

A motion by Lage, seconded by Jacobs, to approve the consent agenda, which includes the agenda, the financial report ending May2022, and a list of claims as presented, carried unanimously.

Jeff Ridder, Public Works Department, reported the aerator pump down most likely due to flushing wrong items. A new pump and a spare have been ordered.

A motion by Lage, seconded by Meyer, to approve a professional service agreement with MSA Professional Service to work on the diffuser performance, bathymetric and mixing zone study, carried unanimously.

Jeff mentioned the street sweeper was to come weeks ago, but is still getting repairs finished.

A motion by Jacobs, seconded by Schipper, to approve Finished Tree Removal to cut and haul away three ash trees in the park for a total of \$2400, carried unanimously.

Mayor Mehmen opened the bids for street improvements. BlackTop

Services was awarded the bid. A motion was made by Meyer and seconded by Uhlenhopp, to approve BlackTop Services for street repairs in the amount of \$69,375.50 with an addition to asphalt one alley for \$4032.00, with a total bid of \$73407.50. This carried will a roll call vote of all ayes. An additional base layer may be added to the alley. Any other additions will be quoted extra.

A motion by Lage, seconded by Uhlenhopp, to have the City Clerk open a savings account for the pool fundraising efforts, carried unanimously.

A motion by Meyer, seconded by Lage, to approve the Certified Pool Operator \$6000 for the season, carried unanimously.

Building permits approved during the month included KidQuest and Brett Dix.

Alexis Karsjens reported that the Summer Reading has started and the library is also available for federal funds.

They will also be finalizing the adult program for the library.

Michelle Thede has been hired as the Assistant City Clerk and will begin June 13.

A motion by Lage, seconded by Meyer, to approve Resolution 518-22 setting and approving the salaries for City employees for fiscal year 2023 with the amendment to include the Assistant City Clerk @ \$17.00 per hour, carried unani-

mously.

A motion by Lage, seconded by Jacobs to approve Resolution 519-22 setting a public hearing concerning the sale of unused property, carried unanimously. A public hearing will be held June 27 at 6pm on the proposed sale of a portion of the lot where the old water tower stands.

A motion by Meyer, seconded by Uhlenhopp, to set June 27 at 6pm for a budget amendment for fiscal year 2022, carried unanimously.

A motion by Uhlenhopp, seconded by Jacobs to approve the tenants of the City's ground to tile and hook up to the storm sewer exit with no cost to the City, carried unanimously.

In other business, it was mentioned to contact a company to survey the cemetery on the south west part.

There being nothing further, a motion by Jacobs, seconded by Lage, to adjourn, carried unanimously. Meeting adjourned at 6:59 pm.

Deb Prier, City Clerk  
Jason Mehmen, Mayor  
Revenues ending May 2022  
General Fund.....21144.43  
Road Use Tax.....6409.04  
Employee Benefits.....2381.00  
Emergency Levy.....213.40  
Local Option.....8617.13  
Debt Service.....1993.67  
Water.....17077.99  
Sewer.....14181.34  
Electric.....66270.28  
TOTAL.....138288.28  
City of Aplington  
Check Register- Publications w/

Fund subtotals  
Check Issue Dates: 5/13/2022-6/8/2022  
June 10, 2022 08:01AM  
Payee, Description.....Amount  
Wex Bank, Police For May.....329.13  
Cardmember Service(City), Police Car Wash.....644.24  
Lind, Matt, Cell Phone.....40.00  
Wertjes Uniforms, Uniforms For Reserves.....119.06  
Service Tech Of Central Iowa, Fire Service For Hydrants.....1,536.72  
Mediacom, Internet - Fire Dept.....135.94  
Poppen, Scott, Fire Chief.....100.00  
Harken Lumber, Aa Batteries For Air Packs - Fire.....805.64  
Superior Welding Products, Rent & Co2.....180.00  
Cardmember Service(Library), Dues & Subscriptions.....391.53  
Mediacom, Library Phone.....46.19  
Mediacom Xstream, Static Ip - Library.....5.95  
Copy Systems Inc, Toner For Library.....85.80  
Baker & Taylor Books, Library Materials.....416.74  
Poppen, Scott, Park Contract.....440.00  
Schendel Pest Control #1064, Mosquito Control.....625.00  
Brothers Market, Janitorial Supplies.....28.61  
Harken Lumber, Park - New Trash Cans.....1,028.14  
Acco, Chlorine.....454.70  
Acco, Test Kits - Pool.....997.40  
Vanwall Equipment, Parts Sale 5205399- Cemetery Paymnts &

Credit.....454.38  
Merle Schipper, 3 Hours Cemetery Mowing.....60.00  
Uhlenhopp, Denton, Help With Cemetery Mowing - 10 Hrs.....200.00  
Central Iowa Distributing Inc, Bathroom Supplies.....106.00  
Lincoln Savings Bank, Purchase Cd's.....39,000.00  
Brothers Market, Cleaning Supplies.....20.62  
Us Cellular Corp, City Clerk Cell-Monthly Charge.....96.36  
Us Cellular Corp, City Clerk Cell-Monthly Charge.....346.95  
Windstream, Land Line Phones/Internet.....340.88  
Mid American Publishing Corp., Publications.....110.91  
Business Forms Diversified, Custom City Check Forms.....320.00  
Copy Systems Inc, Contract Base Rate Charge.....3,710.51  
Copy Systems Inc, Prorate From Invoice.....1.26  
Postmaster, Po Box Rent - City.....62.00  
Butler County Solid Waste, Disposal Fee.....3,948.00  
City Sanitary Service, Monthly Service.....3,416.00  
Meyer, Alan, Recycle.....100.00  
Total 001:.....60,704.66  
Berts P&H Llc, Liquid Guage - Arc.....11.90  
Total 002:.....11.90  
Dfs Inc/Pretax Benefit Transactions, Self Fund Payment.....11.50  
Dfs Inc/Pretax Benefit Transactions, Self Fund Payment.....145.41

GIS Benefits, Admin For Self Funding - Street Jordan.....16.56  
Wellmark Blue Cross Blue Shel, Jordan Inurance Premium.....8,343.04  
Gis Benefits, Admin For Self Funding - Street Jordan.....16.56  
C.j. Cooper & Associates Inc., Drug Screen.....35.00  
Total 110:.....8,568.07  
Lincoln Savings Bank, 295,000 Go Sidewalk - Principal.....30,561.11  
Total 200:.....30,561.11  
Iowa Department Of Natural Re, Water Exam Fee- Jordan.....30.00  
Acco, Injection Valve/Connection Kit.....946.95  
Windstream, Water Plant.....111.09  
Keystone Laboratories Inc, Testing.....28.50  
Williams Excavation & Directional Boring, Replace Lek Fire Hydrant 12th/Howard.....2,794.00  
Acco, Chlorine.....206.50  
Acco, Chlorine.....228.22  
Cargill Inc. Salt Division, Rock Crse Bulk- Water.....5,891.58  
Total 600:.....10,236.84  
Gpm, Silicone Tubing - Vw.....131.00  
Test America Laboratories Inc, Vw Test.....816.90  
Total 610:.....947.90  
Butler County Rec, Electric.....  
.....57,128.36  
Postmaster, Utility Billing.....223.66  
Total 630:.....57,352.02  
Grand Totals:.....168,382.50

Published in the Eclipse News-Review on Wednesday, June 15, 2022