

LEGALS

PUBLIC NOTICE ORDINANCE NO. 414

ORDINANCE NO. 414 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NEW HARTFORD, IOWA, BY AMENDING PROVI- SIONS PERTAINING TO GAR- BAGE COLLECTION RATES

Be It Enacted by the City Council of the City of New Hartford, Iowa:

SECTION 1. Chapter 206, Section 106.07, of the Code of Ordinances of the City of New Hartford, Iowa, as amended is repealed and the following adopted in lieu thereof:

106.07 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees for the same, in accordance with the following:

1. Schedule of fees. The fees for solid waste collection and disposal service, used for available are:

A. For each residential premises and for each dwelling unit of the multiple-family dwelling- \$20.00 per month for the collection of one container with week. Any additional solid waste must be placed in bags purchased from the City or City approved vendor at the cost of \$1.00 per bag.

B. The monthly container rate shall increase on the first day of April each year after the date of passage of this Ordinance by published April 12 month Consumer Price Index ("CPI").

2. Payment of Bills. All fees are due and payable under the same terms and conditions provided for payment

of a combined service account as contained in Section 92.03 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.04 if the combined service account becomes delinquent and the provisions contained in Section 92.07 relating to lien notices shall also apply in the event of a delinquent account.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect immediately upon its final passage, approval, and publication as provided by law.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such as adjudication shall not affect the validity of this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Passed and approved this 7th day of June, 2023.

AYES: Johnson, Woods, Brewer, Ragsdale

NAYS:

ABSENT: Perez

Dennis Canfield, Mayor

ATTEST:

Shawna Hagen, City Clerk

Date of First Reading: 6-7-2023

Date of Second Reading: 6-7-2023

Date of Third Reading: 6-7-2023

Rules suspended under Section 380.03, Code of Iowa, as amended. I certify that the foregoing was published as Ordinance No. 414 on the ___ day of ___, 2023.

CITY CLERK

PUBLIC NOTICE ORDINANCE NO. 413

ORDINANCE NO. 413 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NEW HARTFORD, IOWA, BY AMENDING PROVI- SIONS PERTAINING TO SEWER RATES

Be It Enacted by the City Council of the City of New Hartford, Iowa:

SECTION 1. Chapter 99, Section 99.02 of the Code of Ordinances of City of New Hartford, Iowa, as amended, is repealed and the following adopted in lieu thereof:

99.02 RATES FOR SERVICE. Each customer shall pay sewer services charges for the use of and for the service supplied by the municipal sanitary sewer system in accordance with the following:

(Code of Iowa, See 384.84)

1. Sanitary Sewer Utility Base Char: -\$9.00 per month.

2. Usage Charge.

Gallons of Water Used Per Month

.....Rate

First 2,000 gallons

\$20.286 (minimum usage charge)

All over 2,000 gallons

.....\$0.563385 per 100 gallons

The Usage Charge shall increase 2% per year each July 1 following passage of this ordinance.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect on July 1, 2023.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Passed by the Council this 7th day of June, 2023, and approved this 7th day of June, 2023.

Dennis Canfield, Mayo0r

ATTEST:

Shawna Hagen, City Clerk

Date of First Reading: 6-7-2023

*Date of Second Reading 6-7-2023

*Date of Third Reading: 6-7-2023

*Rules suspending under Section 380.07, Code of Iowa, as amended.

I certify that hte foregoing was published as Ordinance NO. 413 on the ___ day of ___, 2023.

CITY CLERK

PUBLIC NOTICE City of Parkersburg • 2022 Wages

2022 WAGES	
JOHNATHAN ABKES	\$330.00
SAVANNAH ASCHER	\$971.26
LEXI ASWEGEN	\$1,865.50
DEVIN BERNARD	\$4,688.87
GAVIN BERNARD	\$1,563.25
PERRY BERNARD	\$300.00
KEVIN BOLTON	\$10,200.00
AINSLEY BRUNGARD	\$1,459.52
DANIEL BRUNS	\$540.00
CAMERON COOK	\$770.50
TIMOTHY CUVELIER	\$330.00
CRAIG ETJEN	\$1,095.00
MARVIN FECKERS	\$3,172.00
JULIE FOLKEN	\$34,693.17
MACI FREUND	\$2,746.95
VIRGIL GOODRICH	\$540.00
ABIGAIL HAMILTON	\$1,637.19
JEREMIAH HOOK	\$1,200.00
BENJAMIN HUMPHREY	\$34,410.30
DAVID JARA	\$112,211.53
JANICE JOHNSON	\$570.00
TYLER JOHNSON	\$306.00
CURT KALKWARF	\$8,207.00
MORGAN KNOCK	\$6,210.01
TIMOTHY KOLDER	\$43,273.16
CHRISTOPHER LUHRING	\$89,892.92
RODNEY LUHRING	\$67,952.23
SEVANN LUHRING	\$2,255.43
TY LUHRING	\$952.75
BARRY MACKAY	\$300.00
HUNTER MAITLAND	\$55,290.36
CHELSEA MEESTER	\$5,595.01
ELENA MULDER	\$6,905.62
JOLAYNA NIELSEN	\$21,716.07
TRAVIS PROCHASKA	\$11,925.25
KELLEN REINTS	\$1,200.20
LONDON REYNOLDS	\$1,523.95
MACKENZIE REYNOLDS	\$2,699.12
KYE ROTTINGHAUS	\$1,281.25
RYAN ROTTINGHAUS	\$400.00
ASHLEY SCHIPPER	\$1,914.19
ABIGAIL SCHUCK	\$210.00
ISABELLA SESSLER	\$1,170.19
DUSTIN STOTLER	\$1,200.00
ADA SWITZER	\$1,674.25
MICHAEL THIMMER	\$129.44
DEBORAH UHLENHOPP	\$3,540.00
TOTAL EMPLOYEE WAGES	\$2,557.80
.....	\$556,157.63

Published in the Eclipse News-Review on Wednesday, June 21, 2023

Published in the Eclipse News-Review on Wednesday, June 21, 2023

Published in the Eclipse News-Review on Wednesday, June 21, 2023

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 6.6.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 6, 2023.

Meeting called to order at 9:01 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment was received. Board considered Employment Contract and Agreement for County Engineer. John Riherd, Engineer discussed a few particulars with the contract. Moved by Eddy, second by Barnett to approve the Employment Contract and Agreement for County Engineer. All ayes. Motion carried.

Motioned by Dralle, second by Eddy to approve claims. All ayes. Motion carried.

Butler County claims for May 1 through May 31, 2023:

2M CONSTRUCTION LLC -MAINT-CC	\$200.00
ACCESS SYSTEMS -SOFTWARE SUP-IT	\$5,338.51
ACES -EQUIP CONT-ITS17,336.00	
AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT	\$461.90
AGVANTAGE FS -FUEL-SR, UP- GRADES-CC	\$43,218.84
AHLERS & COONEY, P.C. -PROF FEES-CTHSE	\$210.00
AIRGAS NORTH CENTRAL -WLDG SUP-SR	\$1,424.36
ALLIANT ENERGY -UTIL-SR, CC	\$72.67
ALLISON HARDWARE -MISC SUP-SR, MAINT-JAIL, CC	\$79.83
ALLISON, CITY OF -UTIL-SR, JAIL, DHS, CTHSE	\$335.43
AMAZON CAPITAL SERVICES -OFC SUP-PH	\$75.08
AMERICAN CONCRETE PUM- PING INC -RNTL-SR	\$617.30
ANSER IOWA -EQUIP CONT- PH	\$96.00
APLINGTON, CITY OF -SUP-SR	\$24.75
ARMSTRONG MEDICAL -EMS-PH	\$65.00
DENCO CORP. -RMBL STRPS-SR	\$9,200.00
DEUELL, DAN -WELL PLUGGING	\$500.00
DEWITT, CINDY -MLGE-PH	\$502.55
DIAMOND OIL CO -LP-SR	\$33.04
DISTRICT II TREASURER -SCH OF INSTR-TREAS	\$30.00
DON'S TRUCK SALES -PRTS-SR	\$586.10
DRALLE'S DEPT. STORE -UNIF ALLOW-CC	\$160.00
DUMONT TELEPHONE COMPAN- Y -TELE-SR, IT, CTHSE, ZON/ EH	\$1,842.74

.....	\$2,630.00
BRUENING ROCK PRODUCTS, INC -ROCK-SR	\$134,006.26
BURI, DWIGHT -MOW-SR	\$55.00
BUSINESS CARD -MED SUP-PH	\$3,150.98
BUTLER BREMER COMMUNICA- TIONS -TELE-CC	\$119.35
BUTLER COUNTY ENGINEER -CAR EXP-CTHSE, EH, SHF AD- MIN, SHF INVG, UNIF CONT	\$4,046.58
BUTLER COUNTY PUBLIC -MED EXMR, DRG TSTG-SR	\$375.35
BUTLER COUNTY R.E.C. -UTIL- CONS, CC, SR	\$1,151.43
BUTLER COUNTY SHERIFF -CT COSTS, JVN DET/SUB ABUSE	\$259.00
BUTLER COUNTY SOLID -DISP FEE-MAY 2023, IT/CTHSE	\$18,614.00
CAMPBELL SUPPLY -SUP-SR	\$330.63
CARDINAL HEALTH AT-HOME -MED SUP-PH	\$261.52
CDW-G -TOUGHBOOK-SR	\$3,538.41
CENTRAL IOWA DETENTION -JVN DET	\$1,250.00
CENTRAL IOWA DISTRIBUTING -SUP-SR	\$586.00
CHINANDER, ANN -STIPEND	\$50.00
CINTAS CORPORATION -SUP-SR	\$292.72
CLARKSVILLE, CITY OF -UTIL-SR	\$23.75
COAST TO COAST SOLUTIONS -MISC-SHF ADMIN	\$849.60
COLEMAN MOORE COMPANY -MULCH-SR	\$10,540.80
COOPER MOTORS INC. -CAR EXP- ADMIN, SHF ADMIN	\$479.81
'COREPHP, LLC -COMP PROG- IT	\$87.50
CRAWFORD-MILLER LUMBER -LMBR-SR, SCRWS-SR	\$867.87
CRUELL REDI-MIX, INC. -CNCR- T-SR	\$584.00
DAKOTA SUPPLY GROUP -PRTS- SR	\$14,562.67
DAVIES, JIM -STIPEND	\$50.00
DEBNER, LONNA -MLGE-PH	\$405.38
DEIKE FABRICATION LLC -PRTS- SR	\$65.00
DENCO CORP. -RMBL STRPS-SR	\$9,200.00
DEUELL, DAN -WELL PLUGGING	\$500.00
DEWITT, CINDY -MLGE-PH	\$502.55
DIAMOND OIL CO -LP-SR	\$33.04
DISTRICT II TREASURER -SCH OF INSTR-TREAS	\$30.00
DON'S TRUCK SALES -PRTS-SR	\$586.10
DRALLE'S DEPT. STORE -UNIF ALLOW-CC	\$160.00
DUMONT TELEPHONE COMPAN- Y -TELE-SR, IT, CTHSE, ZON/ EH	\$1,842.74

ECKHOFF, MIKE -SFTY-SR	\$452.93
EDDY, ROBERT -MLGE-SUPV	\$266.80
ELAN FINANCIAL SERVICES -PRTS, SUP, FEE, LDGING, MEAL, MISC, FUEL-SR, BD MBR EXP, MAINT, EQUIP CONT-CC	\$6,042.68
FARM CHEM -PRTS-SR	\$3,832.43
FASTENAL COMPANY -MISC SUP-CC, SR	\$2,458.01
FLESHNER, TAMARA L -MLGE- PH	\$361.72
FOKENA LAW OFFICE -LAND- SR	\$47,551.15
FRANKLIN COUNTY SHERIFF -CT COSTS	\$43.20
FRANKLIN GENERAL HOSPITAL -AMB SVC	\$375.00
GATR TRUCK CENTER -PRTS- SR	\$25.08
GIERKE ROBINSON COMPANY, INC. -TOOLS-SR	\$67.56
GILLEN, MACKENZIE -MLGE-PH	\$393.30
GRAINGER -MAINT-CTHSE, SUP- SR	\$136.56
GREENE RECORDER, THE -PUBL-ZONE, BD PROC-SUP, PUB NOT-CTHSE	\$460.94
GREENE, CITY OF -UTIL-SR	\$64.51
GROEN, LESLIE -OFC SUP-AUD	\$73.76
GROEN, WENDELL -MISC EXP- SR	\$776.07
GROSSE STEEL CO. -STL-SR	\$11,210.00
HADLEY, NANCY -MLGE-VA	\$110.00
HARKEN LUMBER -SCRWS-SR	\$34.00
HARMS, DUANE -MLGE-VA	\$154.00
HAWKEYE COMMUNICATION -BLDG EXP- PH (ARPA)	\$3,996.67
HAWKEYE FIRE & SAFETY CO. -ENVIRON EDUC/MAINT-CC	\$202.00
HEARTLAND ASPHALT INC. -CONST-SR	\$72,295.78
HEEREN, KATHY -MLGE-PH	\$359.38
HEMANN, NANCY -MLGE-PH	\$96.60
HINDERS, MARY ANN -MLGE-PH	\$366.28
HY-VEE ACCOUNTS RECEIV- ABLE, HY-VEE PHARMACY #1863 -BD & CARE-JAIL	\$171.36
IACCVSO -DUES-VA	\$50.00
ICIT -DUES-IT	\$50.00
INTOXIMETERS INC -MISC-SHF ADMIN	\$125.00
IOWA BRIDGE & CULVERTS L.C. -CONST-SR	\$8,730.00
IOWA DOT -LBR, POSTS-SR, CAP PROJECTS	\$1,320,869.08
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-JAIL	\$250.00

IOWA PRISON INDUSTRIES -SGNS-SR, UPGRADES-CC	\$7,120.72
IOWA REGIONAL UTILITIES AS- SOC. -UTIL-SR	\$32.55
ISACA -SCH OF INSTR- AUD	\$225.00
J & C GROCERY -BD & CARE- JAIL, JNTR SUP-MAINT, ENVIRON EDUC-CC	\$3,501.33
JOHN DEERE FINANCIAL -MISC SUP, PRTS-SR, UNIF ALLOW-CC	\$725.87
JOHNSON, BAILEY -MLGE-PH	\$489.98
JOHNSON, CINDY -SUP-SR	\$109.20
JOHNSON, JAIME -MLGE-PH	\$301.88
JOHNSON, JULIE -STIPEND	\$50.00
K2 SCIENTIFIC -MED SUP-PH	\$5,462.43
KLUITER AUTO REPAIR LLC -CAR EXP-SHF ADMIN	\$945.93
KNOLL, TONY -SFTY-SR	\$254.96
KRAMER, DAVE -WELL REHAB	\$309.21
LANDERS HARDWARE -MAINT- CC	\$217.87
LEGACY MACHINE INC. -LBR-SR	\$60.00
LEISINGER, VIRGINIA -SCH OF INSTR- ADMIN	\$26.77
LESSIN SUPPLY CO. -PRTS-SR, MAINT-CC	\$103.76
LESTER REFRIGERATION -RPR- SR	\$249.59
LINN COUNTY AUDITOR -MED EXMR	\$470.18
LJP WASTE SOLUTIONS -DISP FEE- JAIL, CC, UTIL-DHS	\$127.00
MAIL SERVICES, LLC -OFC SUP- TREAS AUTO/TAX	\$713.90
MAJEWSKI'S TIRE SERVICE -TIRES-SR	\$120.00
MECHANICAL AIR SYSTEMS -MAINT-CTHSE	\$315.00
MENARD, INC -MENARDS RE- BATE	\$14,053.00
MENARDS - CEDAR FALLS -MAINT-CC	\$1,057.84
MERCYONE WAVERLY -MED EXMR	\$100.00
MEYER, ALAN -MLGE-VA	\$192.00
MID AMERICAN ENERGY -UTIL- DHS, JAIL, CC, CTHSE, SR, SIREN	\$10,999.78
MID-AMERICA PUBLISHING CORP. -TOB PREV-PH, PUBL- VA, BD PROC-SUPV	\$1,432.40
MIKE MOLSTED MOTORS, INC. -LBR-SR	\$96.25
MILLER & MILLER, P.C. -JVN DET/ SUB AB	\$367.48
MILLER TRUE VALUE HARD- WARE -MAINT-CC	\$13.56
MORT'S PLUMBING & HEATING -REPAIRS/MAINT-JAIL	\$232.67
MP BACKHOE LLC -MISC EXP- SR	\$3,750.00
NAPA AUTO PARTS (GREENE)	

-MAINT-CC	\$97.95
NAPA AUTO PARTS (P'BURG) -PRTS, SUP, TOOL-SR, MAINT- CC	\$771.11
NAPAAUTO PARTS DIV OF MPEC -101 -MAINT-CC	\$98.98
NELSON & TOENJES -CT COSTS	\$532.45
NELSON SEPTIC SERVICES LLC -SUP-SR	\$125.00
NORTH IOWA JUVENILE -JVN DET/SUB AB	\$1,511.12
O'BRIEN SERVICE & TOWING -MAINT-CC	\$179.45
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP- PH, MISC-CTHSE	\$288.25
OFFICE EXPRESS -OFC SUP- DHS	\$45.83
PARKERSBURG HARDWARE -MAINT- CC, MISC RPRS MAINT	\$68.34
PATHWAYS BEHAVIORAL SER- VICES -PROF FEES-APR23	\$2,500.00
PETERSON CONTRACTORS INC. -CONST-SR	\$3,589.00
PETROBLEND CORP. -OIL, GR5 - SR	\$1,674.60
PIT STOP AUTO SERVICE -CAR EXP-UNIF PTRL	\$161.09
PITNEY BOWES INC. -PSTG- CTHSE	\$1,058.46
POWERPLAN -PRTS, FLTRS, SUP-SR	\$1,040.28
PREMIER AGSOURCE LLC -SPRY-SR	\$150.00
PRICE, CHAD -REIMB-CC	\$10.00
PRIMARY SYSTEMS -MAINT- FIRE ALARM-JAIL, CTHSE	\$401.34
RESERVE ACCOUNT, PITNEY BOWES -PSTG-CTHSE	\$5,000.00
RILEYS INC. -OFC SUP- CTHSE, SR	\$659.28
ROLING FORD -CAR EXP-SHF INVG, SHF ADMIN, PRTS-SR, NEW EQUIP-CC	\$5,509.21
RUETER'S -PRTS-SR	\$1,941.64
RYAN EXTERMINATING INC. -PEST CNTRL-DHS	\$78.00
SADLER POWER TRAIN -PRTS- SR	\$2,552.43
SCHIPPER, DAVID -SFTY-SR	\$99.95
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MISC RDR - DHS	\$450.97
SECRETARY OF STATE -MISC- SHF ADMIN, PSTG-ELCTNS	\$540.50
SERVICE ROOFING CO. -NEW ROOF-SR	\$58,970.00
SHELL ROCK, CITY OF -UTIL-SR	\$35.50
SINCLAIR MILLING CO LLC -SIN- CLAIR REBATE	\$60,677.50
SMITH, KENDALL -SFTY-SR	\$59.99
STAR GRAPHICS -OFC SUP-SR, CTHSE, UPGRADES-CC, UNIF- JAIL	\$1,389.75
STATE HYGIENIC LABORATORY	

-WELL CLOSING- EH	\$1,096.00
STATE MEDICAL EXAMINER'S OFFICE -AUTOPSY	\$2,029.00
STEEGE CONSTRUCTION INC -BLDG EXP - PH (ARPA)	\$220,875.95
STEERE, CALVIN L. -REIMB-CC	\$10.00
STERICYCLE INC -MISC- CTHSE#1000424273	\$67.69
STIRLING, SUSAN -MLGE-PH	\$226.55
STOKES WELDING -PRTS-SR, GRNDS MAINT	\$258.04
SWARTZROCK IMPLEMENT CO INC -MAINT-CC	\$74.97
TATROE TRENCHING SERVICES -SUP-SR	\$2,065.00
TAYLOR PHYSICAL THERAPY -CONT SVCS-PH	\$2,080.00
TEAM LAB -STABLN CHEM-SR	\$35,873.25
THURN SEEDING LLC -SUP-SR	\$5,180.00
TRINITYRAIL MAINTENANCE SERVICES, INC. -TRINITY RAIL	\$631,944.00
TRUCK CENTER COMPANIES -PRTS, LBR, SUP-SR	\$4,280.29
U.S. POST OFFICE -PSTG- ELCTNS	\$700.00
UHLENHOPP-JACOBS, LISA -MLGE-PH	\$29.90
UMB BANK, N.A. -GO BONDS PRINPL/INTEREST	\$1,338,721.25
US CELLULAR -EQUIP CONT- SHF COMM, TELE-PH, IT, EH	\$6,906.66
VISA -EQUIP CONT-IT	\$2,276.40
WAGNER, RACHEL -CT COSTS	\$20.50
WERTJES UNIFORMS -UNIF- CONT LAW	\$33.00
WHKS & CO. -UPGRADES-CC	\$5,660.48
WINDSTREAM -TELE-DHS, AUD, CC, TREAS, ATTY, SHF, PH, REC, CTHSE, VA, SR, IT	\$413.12
ZIEGLER INC. -LBR, PRTS-SR	\$1,606.44

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Angus Finisher Farm #70168, Allison Finisher Farm #63889, and Reeser Finisher Farm #63709

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:21 A.M. to June 13, 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 June 6th, 2023.

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

Published in the Eclipse News-Review on Wednesday, June 21, 2023

PUBLIC NOTICE

City of Aplington • Minutes and Claims 6.14.2023

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
June 14, 2023
6:00 p.m.

The Aplington City Council met in regular session on June 14, 2023. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Lage, Jacobs, and Uhlenhopp. Council member Meyer was absent.

A motion by Lage, seconded by Schipper, to approve the consent agenda, which includes the agenda, the financial report ending May 31, and a list of claims as presented, carried unanimously.

Public Works Department: Jordan Simon presented the Service Agreement with MSA. A motion by Lage, seconded by Uhlenhopp, to approve MSA Professional services to perform a diffuser performance Analysis and report with an estimated fee of \$4200.00, carried with a roll call vote of all ayes. Simon also informed the Council that the 4th aerator is down. A quote on a chopper pump from Electric pump was presented. A motion by Uhlenhopp, seconded by Jacobs, to approve purchase of a chopper pump in the amount of \$23650.00, carried with a roll call vote of all ayes.

The Iowa DOT will be resurfacing Hiway 57 in 2024 from 4th Street to 13th street. Discussion was held on various issues with the project. A motion by Uhlenhopp, seconded by Jacobs, to keep the four lane markings as it is today, compared to going down to a three lane conversion, carried unanimously. Uhlenhopp also suggested having flashing lights at both entrances of the City to deter speeders.

Building permits were approved for Jodi Kramer, Jeremiah Freeseaman, and Gordon Hutton. A permit for Gordan Hippen was approved contingent upon the adjoining property owner signature on the placement of drive.

The Mayor opened the public hearing for FY23 Budget Amendment. There being no comments or an objection, the hearing was closed. A motion by Lage, seconded by Uhlenhopp, to approve the Budget Amendment, carried with a roll call

vote of all ayes.

Butler County EMS Advisory Members Kari Coates, Jeff Stirling, and Frances Krull were in attendance speaking of the plans as the Essential EMS service. The first step of the Advisory Council will be to hire a full time EMS Coordinator. The duties will include an immediate response to Butler County EMS calls Monday through Friday to ASSIST the local crews with initial patient assessment and loading, and continue with transport if needed. The Coordinator position will also be responsible for the administrative duties with the EMS Association, the Advisory Board, the Board of Supervisors, and the Service Area 2 State Grant. This position will need to be flexible as duties may change. The Advisory Council realizes this is a big job that will require more than one person. But at this time, they need to hire the Coordinator first and then will look into the future needs. The Council thanked the members for their work on this and supported them for future plans.

The Aplington Ambulance Contract with the Grundy Center Ambulance will be in effect June 17, 2023. The Grundy Center Ambulance will be dispatched by Butler County if the Aplington service is unable to get a crew together for the call. Grundy County dispatch will dispatch Grundy Center Ambulance to the call for service in the Aplington area.

Frances Krull discussed volunteer stipends for the ambulance crew. A motion by Lage, seconded by Jacobs, to double the stipend for each call from July 1- November 1, carried with a unanimous vote. With the contract with the Grundy Center Ambulance it was decided to purchase an IPAD Pro for the Aplington Ambulance.

Alexis Karsjens reported on the high volume of library patrons as well as the many summer programs that have begun. She also discussed the project of replacing the carpet. She will present options along with quotes at the next regular Council meeting.

There was not a report from the Police, Fire, or Pool departments. Brian Stark, Project Manager with Martin Gardner Architecture Ser-

vices, would like to meet with the Mayor and a Council representative along with a couple key members of the Fire Department to speak on getting started on a new fire/EMS facility. The clerk will set up a meeting.

A motion by Uhlenhopp, seconded by Schipper, to approve liquor license renewals for Stinky's and Casey's, carried unanimously. A motion by Uhlenhopp, seconded by Lage, to increase the extra City Garbage Bags to \$2, carried unanimously. The yellow bag increase will be in effect July 1. The increase is to encourage more recycles.

In other business, the Clerk reported on the .25 per capita increase beginning July 1 with the Butler County Solid Waste. She also reviewed and made recommendations for end of the fiscal year CD's and other payments. Mayor Mehmen commented the contract with Schendel Pest Control will be \$630 per application. There being no further business, a motion by Jacobs, seconded by Lage, to adjourn, carried unanimously. Meeting adjourned at 8:21 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor

Revenues ending May 2023

General Fund.....	\$55702.84
Road Use Tax.....	13852.00
Employee Benefits.....	1781.01
Emergency Levy.....	159.63
Local Option Sales Tax.....	10841.83
Debt Service.....	1485.61
Water.....	16571.56
Sewer.....	13734.84
Electric.....	59735.13
TOTAL.....	\$173864.45

Check Register - Publications w/ Fund subtotals

Check Issue Dates: 5/12/2023 - 6/16/2023	
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Payee -Description -Amount	
HAWKEYE COMMUNITY COLLEGE -ILEA basic academy - Officer Hinz.....	2,200.00
HINZ, JESSICA -meals.....	457.71
WEX BANK -police fuel.....	247.59
HINZ, JESSICA -CELL PHONE RE-IMBURSEMENT.....	40.00
LIND, MATT -CELL PHONE ..	40.00
US CELLULAR CORP -Police - MONTHLY CHARGE	367.66
ELAN FINANCIAL SERVICES(city) -credit Galls - Police uniforms	1,741.39

MEDIACOM -internet - fire dept	155.94
EILDERTS, KELLY -lap top for fire department.....	849.99
POPPEL, SCOTT -Fire Chief.....	100.00
WINDSTREAM -ambulance	341.25
CITY OF GRUNDY CENTER -paramedic intercept - mutual aid.....	400.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID	136.00
APLINGTON AMBULANCE -PERSONNEL SERVICE.....	7,167.00
SUPERIOR WELDING PRODUCTS -1yr prepaid rent -4 tanks.....	180.00
BOUND TREE MEDICAL LLC -AMB DRUGS/SUPPLIES	4,440.72
BOUND TREE MEDICAL LLC -AMB DRUGS/SUPPLIES	10.59
MEDIACOM -library phone.....	46.59
MEDIACOM XTREAM -STATIC IP - LIBRARY	5.95
COPY SYSTEMS INC -toners for library	315.32
ELAN FINANCIAL SERVICES (library) -Misc supplies - library.....	617.57
SCIENCE CENTER OF IOWA -BOOM OUTREACH PROGRAM	350.00
MJ SERVICES LLC -hydro seed park:skatepark	572.00
COOLEY PUMPING LLC -PORTABLE TOILETS- AP DAYS	230.00
BMC AGGREGATES L.C. -dirt to fill in at park	69.04
PRICE, DAVE -pool cleaning.....	20.00
PRICE, EMALIE -POOL CLEANING.....	24.00
SANTOITEMMA, GABE -POOL CLEANING.....	24.00
Williams Excavation & Directional Boring -vac debris out of pool (3hrs).....	1,050.00
ZIMCO SUPPLY CO -ArmorTech 3LO	280.00
ACCO -POOL - Chlorine/cehmicals	2,008.12
Parkersburg Hardware -clock;box latch for pool	41.98
ACCO -test kits.....	264.73
VanWall Equipment -service repair on toro mower - cemetery ..	389.48
VanWall Equipment -12v Battery-cemetery	72.32
DE VRIES, DUSTY -ADDITIONAL MOWING AT CEMETERY... 126.00	

MULDER, JACKSON -ADDITIONAL MOWING HELP AT CEMETERY.....	252.00
BUTLER COUNTY VETERAN'S AFFAIR -grave markers for cemetery veterans	41.28
MIDAMERICAN ENERGY -Community Center.....	173.67
BROTHERS MARKET -SOAP FOR CC.....	7.39
BROTHERS MARKET.....	11.94
MIDAMERICA PUBLISHING CORP. -publications.....	142.07
BASE -monthly admin	36.00
A-P SCHOOLS -FFA plant sale - City Hall.....	54.00
CROELL REDI-MIX -CONCRETE for city hall entrance.....	341.00
HARKEN LUMBER -City Hall- supplies for new door and extra keys ..	431.56
Parkersburg Hardware -miracle gro for City Hall planters.....	39.98
MIDAMERICA PUBLISHING CORP. -public hearing notice - budget amend	130.83
POSTMASTER -POSTAGE - 2 ROLLS STAMPS.....	376.20
POSTMASTER -po box rent - City ..	70.00
IMWCA -WORK COMP INSTALL.....	1,869.00
MOLER SANITATION -City Cleanup;landfill and dump charge	1,340.19
BUTLER COUNTY SOLID WASTE -Disposal Fee.....	3,906.00
CITY SANITARY SERVICE -monthly service	3,757.60
MEYER, ALAN -Recycle.....	100.00
Total 001:.....	38,463.65
AGVANTAGE FS INC -roundup quick pro dry	11.22
Total 110:	11.22
GIS Benefits -Jess - life ins	8.60
Total 112:	8.60
LINCOLN SAVINGS BANK -295,000 GO Sidewalk - interest... ..	30,055.56
Iowa Finance Authority -Service Fee.....	5,170.00
Iowa Finance Authority -Service Fee.....	28,300.00
Iowa Finance Authority -Service Fee.....	47,050.00
Total 200:	110,575.56
IOWA DEPARTMENT OF NATURAL RE -NPDES PERMIT ..	85.00
WINDSTREAM -water plant.....	112.10
MICROBAC LABORATORIES INC	

-NITRATE ANALYSIS.....	34.00
MICROBAC LABORATORIES INC -WATER TEST	31.00
MICROBAC LABORATORIES INC -WATER TEST	31.00
ACCO -chlorine - WATER DEPARTMENT.....	235.96
ACCO -chlorine - WATER DEPARTMENT.....	234.26
ACCO -ferrule kit - water dept chlorine.....	638.28
VESSCO INC -pumphead and compression fittings	590.42
ACCO -headgear;face sheilds, strainer - Water department	213.74
Iowa Finance Authority -800000 Water Treatment Plant Revenue - Principal.....	39,000.00
Total 600:.....	41,205.76
KAREN JEAN TORDOFF -electric utility refund.....	13.31
Total 601:.....	13.31
ELECTRIC PUMP -ww pump repair	1,233.50
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....	936.25
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....	206.51
Iowa Finance Authority -Service Fee.....	52,120.00
Total 610:	54,496.26
GIS Benefits -Michelle - life ins.....	20.08
WELLMARK BLUE CROSS BLUE SHEI -DENTAL INSURANCE - MICHELLE.....	8,087.73
BUTLER COUNTY REC -ELECTRIC.....	15.20
Gila LLC -ACH fees - Utility ..	79.79
BUTLER COUNTY REC -low hanging comm wire 5/17/23.....	645.00
BUTLER COUNTY REC -replace 25 amp fuse behind Uhlenhopp	365.00
IOWA ONE CALL -LOCATES	21.60
BUTLER COUNTY REC -repair blown fuse9th - in back of Lind	490.00
MID-AMERICAN RESEARCH CHEMICALS -hand cliner and wasp spray - electrical.....	265.25
Total 630:.....	64,037.65
Grand Totals:	308,812.01