LEGALS

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 6.30.2023 - Part 1 of 2

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 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 second by Eddy to approve the agenda. All aves. Motion carried.

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

No public comment was received. Chris Showalter, EMA Safety Director, provided an update on Shell Rock River debris around Greene. Showalter shared that he had some notices posted before Memorial Day. He indicated that he reached out to a few organizations but haven't been able to find anybody capable of clearing the trees and debris in the water. A question was made about whether it could be declared a disaster or not. Showalter stated that it would have required the Governor signing a declaration before the Army Corps of Engineers would assist. Dralle stated that he spoke to County Conservation about the issue and they indicated they would have no problem with people marking the trees and debris in the water. Barnett shared that a group of volunteers have taken on projects like this in the past. Eddy mentioned the possibility of reaching out to somebody in McGregor as they have experience with this situation on the Mississippi River.

Board reviewed the Together 4 Families - Early Childhood Iowa Coordination Contract. Motioned by Eddy, second by Dralle to approve the contract. All ayes. Motion car-

Board reviewed the Fiscal Agent Agreement for Together 4 Families Early Childhood Iowa Coordination Contract. Motioned by Dralle, second by Eddy to approve the contract. All ayes. Motion carried.

Board considered Resolution 1081-2023 to approve "Ross 1st Minor Plat". Misty Day, Planning and Zoning, provided an overview of the Resolution. Moved by Dralle, second by Barnett. Roll Call: Ayes -Dralle, Eddy, Barnett. Nays - None **RESOLUTION # 1081-2023**

BUTLER COUNTY BOARD OF **SUPERVISORS**

APPROVING "ROSS 1st MINOR PLAT" WITH THE RECOMMENDA-TION OF THE BUTLER COUNTY PLANNING AND ZONING COM-MISSION

BE IT RESOLVED by the Butler County Board of Supervisors as fol-

Section 1. The Butler County Zoning Administrator reviewed a Minor Subdivision Plat entitled "ROSS 1st MINOR PLAT" and said Plat conforms with the Butler County Subdivision Ordinance Number VI No. 8. Section 2. This Plat consists of three (3) parcels legally described

Parcel E in Parcel D in the SE1/4 NW1/4 of Section 21, Township 92 North, Range 15 West of the 5th P.M. containing 2.24 acres.

Parcel F in Parcel D in the SE1/4 $NW^{\prime\prime}_{4}$ of Section 21, Township 92 North, Range 15 West of the 5th P.M. containing 1.5 acres.

NW1/4 of Section 21. Township 92 North, Range 15 West of the 5th P.M. containing 3.05 acres.

Section 3. Parcel F in Parcel D is considered a non-conforming parcel and will be tied to Parcel F in Parcel D with a Deed Restriction that will be recorded with the Butler County

Recorder. Section 3. The Planning & Zoning Administrator recommends that

the Minor Subdivision Plat entitled "ROSS 1st MINOR PLAT" be ap-Section 4. The Board of Super-

visors hereby approve the Minor Subdivision Plat entitled "ROSS 1st MINOR PLAT" as legally described above.

Section 5. This resolution shall take effect immediately.
The vote thereon was as follows:

AYES: Greg Barnett, Rusty Eddy,

Wayne Dralle NAYS: None

ABSENT: None Passed and approved this 30th day

of June, 2023. ATTEST: Leslie Groen, County

Auditor Board set a date and time for July

18th, 2023 at 9:00 A.M. to hold the 3rd Public Hearing for the Hazardous Liquid Pipeline Ordinance. Board reviewed the following FY24 Resolutions for approval:

Appropriations Resolution #403-24 - Motioned by Eddy, second by Dralle to approve. Roll was called and Resolution #403-24 was adopted as follows:

APPROPRIATION RESOLUTION #403-24 WHEREAS, it is desired to make

appropriations for each of the different officers and departments for the year beginning July 1, 2023, in accordance with section 331.434. subsection 6, Code of Iowa, now

RF IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

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Service Area/Department

Appropriat	1011S F 1 2024
01, SUPERVISORS	\$226,853
02, AUDITOR	\$287,129
03, TREASURER	\$482,831
04, ATTORNEY	\$268,658
05, SHERIFF	\$2,798,533
06, ELECTIONS	\$252,400
07, RECORDER	\$297,421
08, COURTHOUSE	\$263,100
09, RESOURCE CENT	ΓER\$0
10, NATURAL RESOU	RCES
	\$5,000
11, SAFETY	

	\$5,000
11, SAFETY	\$6,026
12, GENERAL RELIEF	\$60,900
13, DHS	\$61,760
16, MAINTENANCE	\$173,447
17, PUBLIC HEALTH	\$1,131,239
18, FAIR	\$32,500
19, TOWNSHIP	
20, SECONDARY ROA	DS
	\$11,970,000

21. VETERAN'S AFFAIRS.. \$99.327 25, CONSERVATION ... \$1,344,259 27, ZONING...... \$117,444

28 MEDICAL EXAMINER .. \$46,000 29, SANITARY DISPOSAL..\$260,000 30, ENVIRONMENTAL HEALTH... .. \$117,064 31, DISTRICT COURT SERVICES

..... \$15,850 32, COUNTY FARM \$2,000 36, AMBULANCE\$19,000 39 SES MEMORIAL .. \$200 .. \$75,000 42, ROAD CLEARING 47, ECONOMIC DEVELOPMENT... ..\$45.000

51, GENERAL SERVICES .. \$6,500 52, IT\$838,531 58, COMMUNITY COORDINATOR ... \$139,946 UNEMPLOYMENT INSUR-

ANCE \$10,000 65, ALCOHOL & DRUG.. . \$38,500 70, EMERGENCY SERVICES \$120,400

90, LIBRARIES.... ..\$88,000 99, NON DEPARTMENTAL.. \$9 815 633

TOTAL . \$31,527,051 Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1. shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2023.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this reso-

Section 4. If any time during the 2023-2024 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2023-2024 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2024.

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 30th

day of June, 2023. Greg Barnett, Board of Supervisors Chairman ATTEST: Leslie Groen, County Auditor

Resolution #404-24 for Interfund Operating Transfer for Secondary Roads Fund - Motioned by Eddy. second by Dralle to approve. Roll was called and Resolution #404-24 was approved as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-24 General Basic/Rural Services Funds to Secondary Roads Fund thorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2023/2024 budget year, and

WHEREAS said transfers must be in accordance with section 331.429, Code of Iowa, now therefore; BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa

as follows: Section 1. The total periodic maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$170,000.00; and the total periodic maximum transfer from the rural services basic fund to the secondary

road fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$2,000,000. Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a

transfer from said fund to secondary road fund. Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits. and total delinguent taxes paid for prior years. Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total periodic transfers to

exceed the amount specified in section 1. Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the

the secondary road fund shall not

transferring fund. Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers. UPON Roll Call the vote thereon

was as follows: AYES: Rusty Eddy, Greg Barnett,

Wavne Dralle NAYS: Non

ABSENT: None

WHEREUPON. The Resolution was declared duly adopted this 30th day of June, 2023. ATTEST: Leslie Groen, County

Auditor Resolution #820-24 for Transfer from TIF to Debt Service - Motioned by Barnett, second by Eddy to approve. Roll was called and

Resolution #820-24 was approved as follows: RESOLUTION FOR TRANSFER

#820-24 TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2023/2024 budget year to enable payment of the debt obligation, and WHEREAS, said transfers must be

in accordance with section 331.430, Code of Iowa, now therefore: BE IT RESOLVED by the Board of

Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$900,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said

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 30th

day of June, 2023.

ATTEST: Leslie Groen, County Auditor Resolution #821-24 for Interfund Operating Transfer for General Supplemental Fund - Motioned by Eddy, second by Barnett to approve. Roll

call was taken and Resolution #821-24 was approved as follows: RESOLUTION FOR INTERFUND **OPERATING TRANSFER #821-24** General Basic to General Supple-

mental Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2023/2024 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1 The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

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 30th

day of June, 2023. ATTEST: Leslie Groen, County Auditor Resolution #857-24 for Butler County Conservation Board Trans-

fer Authority - Motioned by Eddy, second by Dralle to approve. Roll call was taken and Resolution #857-24 was approved as follows: RESOLUTION #857-24

Butler County Conservation Board

Transfer Authority
WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2023-2024 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Com-Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000 Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 not to ex-

ceed \$100,000 and, WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008. IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above-mentioned revenue accounts to the abovementioned reserve accounts upon request from the Butler County Conservation Board.

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 30th

day of June, 2023. Greg Barnett, Board of Supervisors Chairman ATTEST: Leslie Groen, County Auditor

Board considered Transfer Resolution 1082-2023 of \$182,682 from Capital Projects to Secondary Roads. Motioned by Dralle, second by Eddy to approve. Roll call was taken and Resolution #1082-2023 was approved as follows:

TRANSFER RESOLUTION 1082-

Capital Projects to Secondary Roads

WHEREAS, the Butler County Board of Supervisors does herby approve an FY23 transfer \$182,682 from Capital Projects Fund 1500 to Secondary Roads Fund 0020 WHEREAS, this is to reimburse

for construction payments for 220th Street reconstruction. THEREFORE, a motion was made

by _Dralle__ and seconded by _ _ stating such transfer. UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Greg Barnett, Wayne Dralle

ABSENT: N/A WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2023. Greg Barnett, Board of Supervi-

sors, Chairperson ATTEST: Leslie Groen, County Auditor Board considered utility permit for Butler County REC - underground service @ 15261 130th St Moved by Barnett, second by Eddy to approve. All ayes. Motion carried.

Board considered utility permit for Butler County REC for underground service @ 18338 260th St. Moved by Eddy, second by Dralle to approve. All ayes. Motion carried. Riherd provided an Engineer update stating that construction is continuing throughout the county. He also mentioned that the interns are working out great in their office. Motioned by Eddy, second by

Dralle to approve claims. All ayes.

Motion carried. **Butler County claims paid June**

1 - June 30, 2023 ACCESS SYSTEMS LEASING -EQUIP CONT-IT, CONS ..

.....\$3,819.27 ACES -EQUIP CONT, LICENSING-IT.....\$46,063.00 ACORN NATURALISTS -ENVI-RON EDUC-CC\$281.85 AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT \$485.00 AGVANTAGE FS -FUEL-SR. UP ALLIANT ENTS ALLIANT ENERGY -UTIL-SR, CC

.....\$196.73 ALLISON HARDWARE -MISC-SHF ADMIN, GRD MAINT, MNR EQUP-CTHSE\$80.69 ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS\$361.25 ANSER IOWA -EQUIP CONT-IT .. \$84 00 AXON ENTERPRISE INC -SCH OF INSTR- SHF INVG \$495.00

BAEDKE, JOHANNA STIPEND-VA..... .. \$175.00 BAUER BUILT INC. -TIRES-SR\$3,897.26 BECKER, JENNIFER L. -MLGE, OFC SUP - PH..... . \$241.47 BEECHER, FIELD, WALKER, MORRIS -CT COSTS \$526.05 BELL, NICK -SFTY-SR. ... \$207.48 BERGMANN SANDBLASTING &

-DRIVER

.....\$1,700.00 BLACK HAWK RENTAL -RNTL-SR\$2,735.00 BLACK HILLS ENERGY -UTIL-SR .. \$37.73

PAINTING LLC -LBR-SR ..

BLACKSTRAP, INC. -SALT-SR... BLACKTOP SERVICES CO.
-COLD MIX-SR\$44,636.95
BMC AGGREGATES L.C. -ROCK-SR, UPGRADES-CC \$6,829.22 BOERSMA, RUS -MISC- COMM COOR\$50.00
BREMER COUNTY COMMUNITY PARTNERS -MISC-CPPC .. \$50.82 BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH ... \$4,116.35

BRUENING ROCK PRODUCTS, INC -ROCK-SR4, MAINT-CC. .. \$153,800.11 BRYAN AUCTION COMPANY -NEW FOPT-SR .\$48.405.00 BUSINESS CARD -OFC SUP-EH, SCH OF INSTR, MED SUP, TOB PREV DUES-PH \$1 092 03 BUTLER BREMER COMMUNICA-TIONS -INTERNET-CC.... \$119.35 BUTLER COUNTY ENGINEER -CAR EXP-SHF INVGN, UNIF PTRL, SHF ADMIN, FUEL CTHSE EH \$8 149 17 BUTLER COUNTY FAIR BOARD -FAIR APPROP-FY23 .. \$22,500.00

BUTLER COUNTY R.E.C. -UTIL-CONS.....\$687.63 BUTLER COUNTY REC -UTIL-SR \$581.52 BUTLER COUNTY SHERIFF -CT COSTS.....\$430.26 BUTLER COUNTY SOLID -DISP FEE-JUNE2023, DISP-SR.

.....\$19,085.70 BUTLER COUNTY VISIONS OF WELL BEING -CPPC EXP.\$2,000.00 CALHOUN-BURNS & ASSOC

-BRDG INSP-SR......\$3,995.40

CAPITAL ONE -PRG SUP- CC .. \$72 47 CARDINAL HEALTH AT-HOME -MED SUP-PH \$84.70 O PARTNERS -MED SUP..... ..\$2.129.68 CDW-G -COMP EQUIP-IT... \$60.05 CENTEC CAST METAL PROD-UCTS -GRAVE MRKRS-VA......

\$1,428.20 CENTRAL IOWA DISTRIBUTING JNTR SUP, SUP-JNTR, MAINT-MNR EQUIP.....\$2,051.00
CERRO GORDO COUNTY TREA-SURER -MED EXMR...... \$50.00 CHINANDER, ANN -MISC-COMM COOR\$100.00 CIAVARELLI, DALTON -UNF RMB-

CC.....\$140.00 CINTAS CORPORATION -SUP-SR \$109.54 CLARKSVILLE LUMBER CO -MAINT-CC WIRES-SR \$55.15 CLARKSVILLE, CITY OF -UTIL-SR

COLEMAN MOORE COMPANY -MULCH-SR.....\$9,906.40 CONSOLIDATED ENERGY -FUEL, DLS-SR.....\$41,867.49 CONTINENTAL RESEARCH CORP - UPGRADES-CC.. \$701.19 COOPER MOTORS INC. -CAR EXP-SHF INVGN, UNIF PTRL....

\$376.01 COST ADVISORY SERVICES, INC. -PROF FEES-FY22 ...

COUNTY LINE REPAIR LLC -CAR EXP-UNIF PTRL\$98.63 CRAWDADDY OUTDOORS -BD MBR EXP, ENVIRON EDU-CC.\$1,129.99 CROELL REDI-MIX, INC. -CNCRT-

.. \$50.00 DEBNER, LONNA -MLGE-PH.....

.. \$620.43 DEIKE FABRICATION LLC -PRTS-SR.....\$260.00 DEWITT, CINDY -MLGE-PH

DESIGN & FABRICATION -STL-SR ... \$135.93 DUMONT HARKEN LUMBER INC. -LMBR, WIRE-SR\$272.97 DUMONT TELEPHONE COMPA-NY -INTERNET-IT, TELE-CTHSE, EH, ZONE, SR, DHS \$1,789.61 DYLAN FRERICHS -SFTY-SR...

... \$254.92 ED STIVERS FORD LINCOLN INC -NEW CAR- SHF \$36,324.00 EDDY, ROBERT -MLGE-SUPV...... \$326.60 EDEKER, QUINN -SFTY-SR......

ELAN FINANCIAL SERVICES -PRTS, FLTRS, MISC EXP, REG, FEES, FUEL-SR\$5,278.40 ELECTRONIC ENGINEERING CO. -PRTS-SR\$674.45 FARM CHEM -PRTS-SR ... \$560.59 FASTENAL COMPANY -MISC SUP-CC, SUP-SR,......\$1,302.84 FECHT REPAIR -CAR EXP-CONT LAW\$15.00 FLESHNER, TAMARA L. -MLGE, OFC SUP-PH.....\$301.33 FM CONTROLS INC -MAINT-CTHSE ..\$1,200.00 FRANKLIN COUNTY FAMILY FO-CUS -CPPC-EXP......\$2,000.00 GATR TRUCK CENTER -SUP, PRTS-SR\$394.37 GILLEN, MACKENZIE -MLGE-PH

GOT YOU COVERED -VA STATE

ALLOCATION\$416.24

.. \$843.53

GRAINGER -GRNDS MAINT, MISC-SHF INVG......\$161.37 GREENE RECORDER, THE -PUBL-ZONE, CTHSE, BD PROC-.. \$219.56

GREENE, CITY OF -UTIL-SR. \$64.51 GROEN, LESLIE -PSTG, CAR EXP-CTHSE\$45.80 HARKEN LUMBER -SUP-SR..

HEARTLAND ASPHALT INC. -CONST-SR\$109,785.89 HECKMAN, JOHN -DRIVER STI-PEND-VA\$100.00 HECKMAN, THOMAS -VA STATE ALLOCATION, DUES-VA.. \$248.55 HEEREN, KATHY -MLGE-PH

\$761.88 HEMANN, NANCY -MLGE-PH..... \$123.05 HINDERS, MARY ANN -MLGE-PH \$938.41 HUISMAN TRUCK AND AUTO RE-PAIR -CAR EXP- SHF INGV. \$54.00

IA COUNTY ATTORNEYS CASE MNGT -EQUIP CONT-ATTY IMAGETREND INC -EMS-PH.

....\$1,262.22 IMWCA -WC PREM-GB...\$6,658.40 IOWA DEPT OF PUBLIC SAFETY -TELE-SHF COMM \$6,438.00 IOWA LAND RECORDS -MAINT-REC MNGMT.....\$1,184.91 IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR- SHF ADMIN, JAIL\$1,000.00 IOWA PRISON INDUSTRIES -OFC SUP-TREAS, PLQ-SR \$444.10 IOWA REGIONAL UTILITIES AS-SOC. -UTIL-SR\$32.55 IOWA STATE UNIVERSITY -REG-SR4\$125.00 ISAC -REG-SR\$250.00 ISCTA -DUES-TREAS AUTO/TAX... .. \$250.00 J & C GROCERY -B&D CARE-

JAIL, OFC SUP-PH...... \$2,355.96 JOE'S HEATING, COOLING AND PLUMBING, LLC -PRTS-SR....... JOHN DEERE FINANCIAL -SUP,

PRTS, FLTR-SR; MAINT-CC\$248.30 JOHNSON, BAILEY -MLGE-PH...\$1,217.28 JOHNSON, JAIME -MLGE-PH.. \$460.00 JOHNSON, JASON -MISC-SHF INVG, UNIFORMS \$1,744.70 JOHNSON, JULIE -MISC-COMM COOR \$50.00 COOR\$50.00 KELM, ROBERT -DRIVER STI-PEND-VA\$250.00 KELTEK INC. -CAR EXP-SHF INVG, CONT LAW \$1,093.47 KEYSTONE LABORATORIES -MAINT-CC\$172.00

KLUITER AUTO REPAIR LLC -CAR EXP-UNIF PTRL, SHF INVG.\$873.32 KNOLL, TONY -SFTY-SR.. \$162.35 KOENEN, NICHOLAS -SFTY-SR.. ..\$459.41 LANDERS HARDWARE -MAINT-

\$435.23 LEBECK, SHAWNA -MLGE-COMM COOR, MISC-CPPC \$1,862.08 LEISINGER, VIRGINIA -SCH OF INSTR-JAIL.....\$1,017.06 LJP WASTE SOLUTIONS -DISP FEE-JAIL, CC, UTIL-DHS... . \$127.00

MAIL SERVICES, LLC -OFC SUP-TREAS AUTO/TAX.... MAJEWSKI'S TIRE .\$1.464.41 SERVICE CAR EXP-UNIF -TIRES-SR, MARCO INC -SUP-JNTR.. \$186.61 MASTERS TOUCH LLC -PSTG-CTHSE, OFC SUP-TREAS... ...\$6,799.40

MCWHIRTER, DEBORAH -MLGE-ZONING\$100.05 MEL'S T.V. & APPLIANCE -BLDG EXP-PH(ARPA).....\$1,737.00 MENARDS-WATERLOO -MAINT-... \$228.32 MENKEN, REID -SCH OF INSTR-SHF INVG.....\$71.38 MID AMERICAN ENERGY -UTIL-SR, CC, SIREN, DHS, CTHSE

..\$9.724.78\$9,724.78 MID-AMERICA PUBLISHING CORP. -BD PROC-SUPV, PUBL-VA, ZONE, TOB PRV-PH, MISC-SUB ABUSE.....\$124.40 MILLER TRUE VALUE HARD-WARE -MAINT-CC..... \$198.24 NAPA AUTO PARTS (P'BURG) -CAR EXP, PRTS, SUP, FLTR-SR, MAINT-CC......\$1,057.54 NAPA AUTO PARTS DIV OF MPEC -101 -MAINT-CC\$7.99
NELSON SEPTIC SERVICES LLC -SUP-SR\$125.00 NEVENHOVEN, MICHAEL -SFTY-SR.....\$95.97 NORTH IOWA COUNTY ENGI-NEERS -REG-SR\$45.00 O'BRIEN SERVICE & TOWING -MAINT-CC\$526.51 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-PH.....\$76.88 OFFICE EXPRESS -MNR EQUIP-CTHSE.....\$324.09 OPERATION THRESHOLD -MISC-CPPC EXP.....\$1,863.27 OUTDOOR AND MORE -MAINT-CC.....\$104.99 PARKERSBURG HARDWARE -MAINT-CC, GRNDS MAINT\$145.49 PARKERSBURG, CITY OF -UTIL-

SR.....\$32.00 PATHWAYS BEHAVIORAL SER-VICES -PROF FEES-MAY23...\$2,500.00 PETROBLEND CORP. -OIL-SR..\$871.64

PITNEY BOWES INC. -PSTG-DHS

\$398.82 POWERPLAN -PRTS-SR..... \$3,814.45
PREMIER AGSOURCE LLC -SPRY-SR\$3,459.00 RICOH USA, INC -EQUIP CONT-DHS\$66.33 RILEYS INC. -OFC SUP-AUDI-TOR, IT, VA, REC, SHF ADMIN

\$1,281.25 RINKER MATERIALS -BRDG SUP-SR.....\$101,197.00 ROB SAND, AUDITOR OF STATE -PROF FEES-FY22 AUDIT.\$57,433.67

ROCK CITY SEWING -UNIF AL-LOW/BD MBR EXP-CC ... \$296.46 ROLING FORD -CAR EXP-CONT LAW \$66.74 RYAN EXTERMINATING INC. -PEST CNTRL-DHS......\$39.00 SADLER POWER TRAIN -PRTS-SR.....\$110.16 SCHRAGE, SHARI -MISC- COMM COOR\$50.00 SCHUMACHER ELEV. CO. -MISC REPAIRS - DHS......\$450.97 SECRETARY OF STATE -MISC-SHF ADMIN\$30.00

SHELL ROCK, CITY OF -UTIL-SR.

\$35.50 SHIELD TECHNOLOGY CORF -COMP PRGM-ADMIN, CONT-SHE COMM \$15,645,00 SNAP-ON TOOLS CORP. -TOOLS-SR.....\$56.75 SPEER FINANCIAL, INC. -PROF FEES-CTHSE\$375.00 STAR GRAPHICS -OFC SUP -

REC UNIFORMS \$132.50 STATE HYGIENIC LABORATORY -WATER TESTING...... \$836.00 STEEGE CONSTRUCTION INC -BLD EXP - PH (ARPA)......\$181,854.27 STERICYCLE INC -MISC-CTHSE, DHS\$71.0 STIRLING, SUSAN -MLGE-PH.... ...\$71.06

\$370.88 STOKES WELDING -PRTS-SR, MAINT-CC.....\$162.40 STUNTCAMS LLC -SOFTWARE SUP-IT.....\$600.00 SUNSET LAW ENFORCEMENT -MISC-SHF INVG......\$831.00 SWARTZROCK IMPLEMENT CO INC -MAINT-CC \$22.98 TAYLOR PHYSICAL THERAPY -CONT SVCS-PH.........\$2,400.00 THE PRINTERY -MISC SUP-COMM COOR, CPPC EXP.

STIPEND-VA. . \$150.00 TOBEN DRAINAGE, LLC -BLDG EXP-PH (ARPA)..... . \$4.325.00 TRUCK CENTER COMPANIES ... \$869.58 -SOFTWARE SUP-IT.... \$9,108.40 UHLENHOPP-JACOBS, LISA -MLGE-PH \$48.30 ULRICH, TROY -SFTY-SR.

.....\$153.01 UMB BANK, N.A. -BOND REG FEE-PIPELINE2013, ROADS2017. UNITYPOINT CLINIC-OCCUPA-...\$500.00

TIONAL MEDICINE -DRG TSTG-SR.....\$294.00 US CELLULAR -TELE-CC, IT, .. \$294.00 DHS, PH, EQUP CONT-SHF COMM, AVL/DIAG-SR .. \$2,220.62 V21 DUST CONTROL LLC -MAINT-.. \$434.00 VA MEDICAL CENTER -VAN LEASE PMT-VA\$699.00 VANWALL EQUIPMENT, INC -MNR EQUIP-CC.......\$20,785.00 VISA- -B&D-JAIL, OFC SUP-SHF ADMIN, BD & CARE-JAIL, COMP EQUIP-IT\$1,145.41 WEDEKING ELECTRIC LLC -DI-SASTER RCVRY-IT\$613.79 WEIKERT CONTRACTING INC. -PVMT MRKNG-SR\$92,661.14 WERTJES UNIFORMS -UNI-WHKS & CO. -UPGRADES-CC.

.....\$2,522.88 WINDSTREAM -TELE-DHS, CC, AUD, TREAS AUTO/TAX, ATTY, SHF COMM, REC, SHF COMM, REC, PH, IT, VA, DHS, CTHSE.

%614.59 ZIEGLER INC. -PRTS, FLTRS, SUP-SR\$4,509.01 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select - Cutshall Finisher #58227 Kampman Finisher #57728, and Iowa Select - Henning Finisher

le to adjourn the regular meeting at 9:28 A.M. to July 11th, 2023 at 9:00 A.M. All aves. Motion carried. The above and foregoing is a true

Motioned by Eddy, second by Dral-

meeting of the Board of Supervisors of Butler County, Iowa on June 30, 2023. Attest: Leslie Groen, Butler County Auditor, Greg Barnett

proceedings of a regular adjourned

Chairman of the Board of Supervi-

FY23 BUTLER COUNTY WAGES PUBLICATION

Employee Name Gross Wages ALBERTS, DEBORAH ... \$1,150.80 LUBBEN, CURT\$74,137.72 ALLAN, RICHARD......\$30.00 LUDT, EDWARD.....\$19,208.01 ARJES, RYAN\$51,985.92 LUECKE, BRIANNA \$52,043.32 MARTIN, CHRISTOPHER......

.....\$52,542.11 BANGASSER, MARK... \$52,200.00 MARTIN, STEVEN \$14,432.50 BARNETT, GREG....... \$33,410.10 MARZEN, LAWRENCE \$90.00 BASS, LANE......\$74,519.51 MCWHIRTER, DAVID\$150.00 BEADLE, LISA......\$56,182.00 MENKEN, REID......\$75,751.67 BECKER, JENNIFER ... \$84,423.12 MENNEN, DENNIS \$150.00 BECKER, JOAN \$150.00 MEYER, ALAN..... \$420.00 BEHNKE, RYAN \$52 297 36 MEYER, CODY \$51,360.78 BELL, NICK \$53,409.14 MEYNE FRED \$150.00 BETTENGA, HARRIS... \$52,998.52 MILLER, COLTON......\$136.00 BILLS, GARY..... .\$9,718.30 \$60.00

BOECKMANN, WILLIAM. \$52,372.78 MILLER, JAMES.....\$180.00 BOHLEN, DANNY \$52,748.74\$46,129.99 MILLER. WILLIAM... BRAMER, MARTIN\$30.00 MINER, MICHAEL \$42,379.55 BROUWER MARY ... \$150.00 MOHN, MATTHEW...... \$53,100.82 BRUNS, SCOTT......\$60.00 MOHWINKLE, JEFFREY\$90.00 CARROLL, FRANCIS... \$53,840.89 MOORE, JACOB \$10,969.22 CASSMANN, DENNIS....... \$150.00 MOOTY-DEPRIEST, EVA..... ... \$48,856.38

CHRISTIANSEN, DANIEL..\$49,249.22 MORRIS, MATTHEW ... \$58,014.96 CIAVARELLI, DALTON...\$2,480.77 MULDER, GAYLEN \$150.00 DAY, MISTY \$60,999.96 MULLER, MELINDA..... ... \$150.00 DEBNER, LONNA \$75,561.47 NEGEN, COOPER \$1,281.50 DEBNER, WILL\$90.00 NEUHAUS, RYAN\$150.00 ...\$150.00 DEGROOTE, CLINT..... \$52,109.56 NEVENHOVEN, MICHAEL\$53,222.70 DEWITT, CYNTHIA... \$64,226.69

NICOLAUS, ROXANNE ...\$67,688.10 DRALLE, DONIS \$42,697.92 NIEMAN, DALE DRALLE, WAYNE \$150.00 ...\$16,705.02 NOLTE, WILLIAM \$90.00 DRALLE, WENDY \$54,151.00 OLTMANN, JON\$90.00 DYKSTRA, JEFFERY.....\$5,891.50 OSTERBUHR, CHAD... \$56,547.94 EBERLINE, DAVID \$435.00 PECHA, MINDY..... \$7,930.02 \$56,784 50 ECKHOFF MIKE PETERS, DAVID\$270.00

PUBLIC NOTICE City of Parkersburg • Notice of Proposal

NOTICE OF PROPOSAL TO AP-PROVE ALL-PLAY BALL PARK PROPERTY TRANSFER AGREE MENT AND PUBLIC HEARING NOTICE IS HEREBY GIVEN that the City Council of the City of

Parkersburg, Iowa, shall consider adoption of a resolution approving the All-Play Ball Park property transfer agreement which provides for the City to receive the following described real estate and provides for a management agreement for the real estate with Diamonds and Fields, an Iowa nonprofit corporation. The real estate is more specifically described as follows:

Tract "A" in Sunset Knoll, Parkersburg, Butler County, Iowa EXCEPT the East One Hundred Seventy-six (176) feet of the South Four Hun-

dred (400) feet of the North Four Hundred Thirty (430) feet thereof. NOTICE IS FURTHER GIVEN that the City Council will consider the adoption of the proposed resolution after a public hearing to be held at 6:00 p.m., on July 24, 2023 at the Parkersburg Civic Center, 502 3rd St., Parkersburg, Iowa.

Copies of the proposed resolution and the proposed property transfer agreement are available at the office of the City Clerk at 608 Highway 57, Parkersburg, Iowa. Persons interested in the proposal will be given the opportunity to express their views at that hearing, and may provide written comments to City Hall prior to the hearing.

Christopher M. Luhring, City Clerk City of Parkersburg, Iowa

Published in the Eclipse News-Review on Wednesday, July 19, 2023

PROBATE Cory P. Allspach ESPR017435

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ES-TATE OF CORY P. ALLSPACH, Deceased

PROBATE NO. ESPR017435 NOTICE OF APPOINTMENT OF CO-ADMINISTRATORS AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Cory P. Allspach, Deceased, who died on or about June 25, 2023: You are hereby notified that on June 30, 2023, the undersigned were appointed Co-Administrators

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by

the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on July 3, 2023. Emily S. Allspach, Co-Administrator of the Estate

1286 Deloris Drive Waterloo, IA 50701 Allie M. Hurd, Co-Administrator of the Estate

1683 170th St. Waverly, IA 50677 Isaac J. DeFord, ICIS#: AT0014946 Attorney for the Co-Administrators Redfern, Mason, Larsen & Moore,

415 Clay Street P.O. Box 627 Cedar Falls, IA 50613 Date of second publication July 19, 2023 Probate Code Section 230

Published in the Eclipse News-Review on Wednesday, July 12 and 19, 2023

NOTICE OF PETITION UNIFUND CCR, LLC vs. Imaunee M Cody SCSC013839

IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY UNIFUND CCR, LLC Plaintiff,

Imaunee M Cody, Defendant(s). Case No.: SCSC013839 ORIGINAL NOTICE THE ABOVE-NAMED

DEFENDANT(S): You are notified that a petition has been filed in the office of the clerk of this court naming you as the defendant in this action. The attorney for the plaintiff(s) are Dobberstein Law Firm, LLC, whose address is 225 Executive Drive, Suite 201, Brookfield, WI 53005. That attorney's phone number is 262-641-3715;

facsimile number 262-641-3714. You must electronically file your motion or answer within 20 days using the Iowa Judicial Branch **Electronic Document Management** System (EDMS) at https://www.iowacourts.state.ia.us/EFile, unless you obtain from the court an exemption from electric filing requirements. If you do not, judgment by default may be rendered against you for the

relief demanded in the petition.
If assistance of auxiliary aids or services is required to participate in the Court due to a disability, such as hearing impaired, call the Americans with Disabilities coordinator at 641-421-0990. If you are in need of dual party telephone relay services call Relay Iowa TTY at 1-800-735-2942.

IMPORTANT YOU ARE ADVISED TO SEEK LE-GAL ADVICE AT ONCE TO PRO-TECT YOUR INTERESTS.

Published in the Eclipse News-Review on Wednesday, July 5, 12 and 19,

PROBATE

Fayette Tuitjer AKA Faye Tuitjer ESPR017405

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE **ESTATE OF FAYETTE TUITJER** A.K.A. FAYE TUITJER, Deceased PROBATE NO. ESPR017405 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDI-

TORS To All Persons Interested in the Estate of Fayette Tuitjer a.k.a. Faye Tuitjer, Deceased, who died on or about February 27, 2023:

You are hereby notified that on March 13 2023 the Last Will and Testament of Fayette Tuitjer a.k.a. Faye Tuitjer, deceased, bearing date of July 12, 2019, was admitted to probate in the above named court and that Kent Tuitjer was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated 3/14/23.

Kent Tuitjer, Executor of Estate 407 West 3rd Street Trailer 7

Janesville, IA 50647 Gary Papenheim, ICIS#: AT0006079 Attorney for Executor Papenheim Law Office

234 3rd Street P.O. Box 673 Parkersburg, IA 50665 Date of second publication July 26, 2023

Probate Code Section 304 Designate Codicil(s) if any, with date(s).

Published in the Eclipse News-Review on Wednesday, July 19 and 26, 2023

PROBATE Carol Smeins ESPR017436

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF CAROL SMEINS, Deceased PROBATE NO. ESPR017436

NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDI-TORS

To All Persons Interested in the Estate of Carol Smeins, Deceased, who died on or about July 3, 2023: You are hereby notified that on July 7, 2023, the Last Will and Testament of Carol Smeins, deceased, bearing date of June 7, 2023, was admitted to probate in the above named court and that Betty Schuck was appointed Executor of the estate. Any action to set aside the will must be brought in the district of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month form the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated 7/5/2023.

Betty Schuck, Executor of Estate 806 5th Street Parkersburg, IA 50665 Gary Papenheim, ICIS#:

AT0006079 Attorney for Executor Papenheim Law Office 234 3rd Street P.O. Box 673 Parkersburg, IA 50665 Date of second publication July 26, 2023

Probate Code Section 304 Designate Codicil(s) if any, with .\$48,130.00 .\$60.00

..... \$385.00

.. \$60.00

.. \$375.00

\$33,410.10

EDEKER, JASON.......\$15,313.76 PRICE, CHAD .. EDEKER, MERVIN. RAUENBUEHLER, CARISSA.\$41.967.00 EDEKER, QUINN .. .\$51,974.05

PFTERSON. DWIGHT. \$52,354.80

EDDY, ROBERT ..

RAUENBUEHLER, JEFF\$76,740.92 EPLEY, LEVI... \$90.00 REIHER, TODD \$90.00 FECKERS, BRADLEY \$30.00 REINTS BRANDT .. \$1.416.25 FELDMAN, DONALD \$150.00 RIHERD, JOHN \$130,000.00 FELDMAN, TROY\$140.00 SALGE, MICHAEL ..\$90.00 FLESHNER, TAMARA.. \$61,526.23 SCANLAN, DAVID...... \$97,300.00 FORRY, CHESTER. \$313.50 SCHIPPER, DAVID \$52,704.59

FREESEMANN, COLLIN. \$74,502.16 SCHRAGE, BECKY.......\$5,096.89 FRERICHS, DYLAN\$52,101.61 SEEHUSEN, RUSSELL\$52,567.12

FREESE, ANGELA...... \$57,535.00

FRANKEN, CRAIG..

SCHMITZ, LISA.,

SCHIPPER, JASON ..

GEELHOED, ROXANN \$57,535.00 SHEPARD, AMY, . \$37.571.95 GILLEN, MACKENZIE.. \$54,552.34 SHIRAH, DYLAN... \$2,672.00 GOMEZ, BENJAMIN \$54,506.03 SHOWALTER, CHRIS.. \$58,544.96 GOMEZ, CAROL \$60,048.84 \$7 165 50 SHULTZ, ALEX. GRANDON, MILES \$57,413.93 SHULTZ, MICHELE \$69,674.92 GROEN, LESLIE \$67,688.10 SIEMS KENDALI ...\$684.00

GROENEVELD, AUSTIN. \$17,618.48 SIEMS, TERRY .\$60.00 GURNEY, QUINTEN \$4,171.75 SMITH, GORDON \$36,939.00 HAAN, GERALD.. .\$30.00 SMITH, KENDALL .\$52,896.72 HADLEY, NANCY \$350.00 SPRATT, SCOTT...... \$52,401.68 HARMS, DUANE .\$760.00 STEERE, CALVIN. .. \$58.446.00 HECKMAN, THOMAS .. \$37,726.99 STIRLING, BRETT \$66,023.72 HEEREN, KATHY... . \$5.821.82 STIRLING, SUSAN .\$66,603.78 HEIDENWIRTH, TOM .. \$16,705.01 THORNE, DAVID...... .\$21,449.52

TIERNEY, BRUCE...... \$74,814.53

HEMANN, NANCY

HINDERS, MARY \$29,261.44 .\$79.951.00 TREPP, SARA. HOODJER, SAMUEL \$374.00 UBBEN, KENT... .\$90.00 HOODJER, THOMAS... \$97,600.00 UHLENHOPP, JON \$54,958.65 JACOBS, JANICE. \$67,688.10 UHLENHOPP-JACOBS, LISA. \$42,031.46 JACOBS, SUSAN.. \$57,500.00 ULRICH, TROY. \$53,489.90 JANSSEN, BRENT .. \$90.00 VAN ROEKEL, ELI \$2,290.75 JANSSEN, LINDE \$50,766.00 VOSS, KARLA..... \$55,817.85 JENSEN, CHAD \$52,330.21 WALLBAUM, JOE\$30.00 JOEBGEN, TIMOTHY .. \$72,905.56

WANGSNESS, MIRANDA. \$36,740.19 JOHNSON, JAIME .\$3,483,70 WHITE, ASHLEY .. \$54,151.00 JOHNSON, JASON.... \$90,242.10 WHITNEY, JAIDA JOHNSON, JEFFREY . \$4,050.00 ...\$120.00 WIEGMANN, CODY. .. \$52,272.51 JOHNSON, JEREMIAH.. \$5,831.28 WIEGMANN, DENNIS.......\$30.00 JOHNSON, KEITH\$120.00

WANGSNESS, DAVID. \$65,970.81

JOHNSON, BAILEY \$24,214.34

WILKEN, MATTHEW \$50,766.00 JOHNSON, MARK\$90.00 WILLIAMSON, RANDY \$120.00 KAMMEYER, BRITTANEY .. \$15,953.00 WINTERBERG, KILEY. \$75,074.85 KAMPMAN, BRANDON .. \$54,151.00 WITTROCK, ANNETTE \$51,222.00 KAMPMAN, GRANT...... \$60.00 WIRPENA ... WUBBENA, SUZANNE \$150.00 KARSJENS, PRENTICE ... \$120.00 WUBBENA, THOMAS \$60.00 \$3,408.00 KEYS, KARSON... \$14,636.16 KLAHSEN, WILLIAM......\$90.00 KNOLL, TONY.....\$53,008.86 KOENEN, NICHOLAS.. \$71,400.00 KRAMER, KEITH..... . \$30.00 KRUSEY, EILEEN \$150.00 KUEHNER, DAVID. \$95,002.00

LAMMERS, MICHAEL.. \$76,706.03 LANDERS, GREG...... ...\$180.00 LEBECK, SHAWNA. ... \$70,438.00 LEERHOFF, CARTER \$3,245.00 LEERHOFF, RONNIE. \$150.00 LEISINGER, VIRGINIA. \$66,114.30 LEWIS, JEFF.. . \$59.638.46 LEWIS, RASHELLE..... \$45,703.00

Published in the Eclipse News-Review on Wednesday, July 19, 2023

..... \$31,369.67

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 6.30.2023 - Part 2 of 2

PUBLIC NOTICE City of New Hartford • Minutes and Claims 7.5.2023

NEW HARTFORD CITY COUN-CIL MINUTES JULY 5, 2023

ROLL CALL: Mayor Dennis Canfield. Tim Woods. Randy Johnson. Cindy Brewer, Jerry Ragsdale, Ab-

Others Present: Jr Cole, Elaine & Kelly Smith, Susan Parker, Jill Nor-Mayor Canfield opened the meet-

ing with the Pledge of Allegiance at Motion by Brewer 2nd by Perez to

approve the agenda with vote being all ayes motion carries. During public forum Smith's requested information to build in the Evergreen Heights development. Clerk gave them the listing of re-

during housing development. Motion to approve consent agenda minutes of last meeting, bills and RESOLUTION #825AF2023 FY24 SALARIES as presented by Perez 2nd by Woods with vote being all

strictions approved by City Council

ayes motion carries.

REVENUES: General \$21124.39 Road Use \$8799.60 Water Utilities \$6277.19 Sewer Utilities \$6208.82 Total All funds \$42410, EXPEN-DITURES: General \$72931.65; Road Use \$2656.26; Water Utilities \$4439.04 : Sewer Utilities \$10004.17; Debt Serv \$ Total all

funds \$90031.12 CLAIMS REPORT VENDOR -REFERENCE

-AMOUNT A & W GREENHOUSE -NHI RC

...\$1,621.10 ACKLEY PUBLISHING CO INC -OFFICE SUPPLIES \$1.013.78 ALL SEASONS UNDERGROUND -CITYWIDE TREE REMOVAL PROJECT. \$11 150 00 ANGELA MARIE WIBBEN -CITY HALL MAINT. .\$80.00 BAKER & TAYLOR -LIB BOOKS. ... \$423.18

BARNES & NOBLE BOOKS -LIB BOOKS \$166.38 BENTON'S SAND & GRAVEL INC SPLASH PAD \$3,612,97 BLAINE BECKER -REIM PARK

SHELTER CAMERA .\$599.12 BMC AGGREGATES LC -PARK \$776.21 BOUNDTREE MEDICAL -EMS MED SUPPLIES\$903.72 BUTLER CO ENGINEER'S OF-FICE -ROAD MAINT \$7,000.00 BUTLER CO SHERIFF'S OFFICE -4TH QTR POLICE PROTEC-TION\$6,000.00 BUTLER CO SOLID WASTE CITY SANITARY SERVICE -JUNE

COMM -JUNE DISPOSAL FEES. .\$2,005.00 GBG SERVICE FEE \$2,006.40 COOLEY PUMPING -SEWER MAINT. .\$360.00 DINGES FIRE COMPANY -FD VE-HICLE MAINT. . \$341.75 EFTPS -FED/FICA TAX.. \$2,407.10 EUROFINS ENVIRONMENT TESTING -TESTING.......\$630.00 EVENFLO COMPANY INC -EMS SUPPLIES \$882.76 FARMERS COOPERATIVE CO. -PARK MAINT..... .. \$163.57 GORDON FLESCH COMP INC .. \$12.00 GRONOWSKI CONSTRUCTION

-SPLASH PAD \$8,298.75 HAWKINS INC -CHLORINE .. \$3.690.57 MUNICIPAL WORKERS IOWA COMP - WORK COMP .. \$2,542.00 IPERS -IPERS...... .. \$1.474.90 JILL NORTON -REIM LIB MATE-RIAL .\$20.00 JOHN DEERE FINANCIAL -CITY VEHICLE MAIN......\$379.22 KELLY BOLTON -REIM TRAINING

.. \$25.00 LANDUS COOPERATIVE -PARK MAINT.. . \$197.63 MENARDS-CEDAR FALLS -MAIN-TENANCE..... \$673.92 MID AMERICAN PUBLISHING CORP -PUBLICATION.....\$123.75 MID IOWA CONCRETE & CON-STRUCTION -CEMETERY ...\$1,000.00

MIDLAND CONCRETE PROD-UCTS -PARK MAINT \$2,452.86 MILLER FENCE CO -SPLASH PAD FENCE. .. \$7,835.25 MILLER WINDOW SERVICE - CITY HALL & LIB MAINT \$167.00 NAPA AUTO PARTS -VEHICLE MAINT..... .. \$392.57 NEW HARTFORD AMB DEPT -4TH QTR RUN ALLOWANCE ..\$1.250.00

NEW HARTFORD FIRE DEPT -4TH QTR RUN ALLOWANCE .\$1.250.00 HARDWARE PARKERSBURG \$425.00 -SPLASH PAD PAUL FOBIAN -MAINTENANCE. .. \$15.00

PEOPLE SERVICE INC -TESTING .. \$500.00 POLK'S LOCK SERVICE INC -MAINTENANCE.....\$18.75 RADIO COMMUNICATIONS CO -FD TORNADO MAINT.... \$811.27 READER'S DIGEST -LIB BOOKS. .. \$30.00

SANDEE'S -SPLASH PAD .. \$69.25 SHAWN HAGEN -REFUND CON-..\$163.52

CESSION STAND SUPPLIES. SINCLAIR ELEVATOR INC -PARK MAINT.. .. \$175.00 STEVE STEVENSON - TECH SER-**VICES** .\$50.00 WELDING STOKES -MOWER MAINT. .\$474.00 TOWNCLOUD -AGENDA SOFT-WARE .. .\$570.00 TREAS. STATE OF IOWA -STATE TAXES . . \$856.70 BUILDING SUPPLIES UBBEN -MAINTENANCE..... \$27.99 UTILITY EQUIPMENT CO. -MAIN-.. \$795.90 TENANCE.... WAVERLY TIRE CO -VEHICLE MAINT.....\$486.00 WEBSTER COUNTY EMS ASSC -EMS TRAINING..... ... \$20.00 WEIKERT -CONTRACTING -ROAD MAINT \$1 774 00 WEIKERT PAYROLL -WAGES \$8,840.00 Mayor Canfield requested Maintenance Dept bring something positive to include in the monthly report to

each council meeting. Cole reports

DNR Sewer Inspection went as

expected; WWTF Project delayed

until August awaiting for the farmers

to free up fields: Well Mixer Project

postponed until further notice; John-

son explained the drains need to

be cleaned after each rain: #2 Well

Media is on track and expected to be replaced: Getting another quote from Jetco on the Radio Read Project; Mayor strongly suggests the Maintenance Shed be locked at all times; Mayor was also adamant with the higher usage at Packwaukee Park, restrooms are to be cleaned and all trash removed each morning with no exceptions; Mayor also explained the importance of the Maintenance Dept and asks clerk to put out an Maintenance Dept Ad for more help.

After Parker and Norton presented the Library Handicap Ramp and ADA Door Project, it was moved by Ragsdale 2nd by Brewer to accept bids from Mead Construction and Gronowski Construction as presented with the vote being all ayes motion carries.

Johnson will attend the next Fire Dept meeting to get an idea of where they will be setting up the stage for this year's Dance Fundraiser in August.

Council gave Ragsdale's tentative approval to build a privacy fence at 1014 Beaver St will make official considerations at next meeting. Splash Pad Feature that has been removed will be out-of-service until

further notice. Park Cameras have

been placed. Citywide cameras needs were also discussed. Mayor made recommendations of the building permit fees; discussed nuisance shed at 1307 Main St setting a deadline of August 1st; Mayor also discusses a meeting with MidAmerican who explained future hard surface restorations that will cause disturbances with a few sidewalks that they fully intend to re-

of the City Shop. Johnson again stresses the importance of keeping the city grates clear at all times.

place; he also mentions the disarray

Motion to adjourn made by Johnson 2nd by Perez at 7:27 pm with vote being all aves motion carries. Attest: Shawna Hagen, City Clerk

Published in the Eclipse News-Review on Wednesday, July 19, 2023

PUBLIC NOTICE City of Aplington • Minutes and Claims 7.12.2023

REGULAR MEETING OF THE APLINGTON CITY COUNCIL Aplington City Hall

July 12, 2023

6:00 p.m. The Aplington City Council met in regular session on July 12, 2023. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Lage, Jacobs, Meyer and Uhlenhopp.

Mayor Mehmen made mention that Bob Boelman, former Aplington Mayor, passed away. In his honor a marker will be place at the Pleasant View Cemetery.

A motion by Lage, seconded by Uhlenhopp, to approve the consent agenda, which includes the agenda, the financial report ending June 30, and a list of claims as presented, carried unanimously.

City Clerk reviewed with the Council the savings & investment report and the changes made. A motion by Uhlenhopp, seconded

by Jacobs to authorize the City Clerk to set up new certificate of deposits at Lincoln Savings Bank, carried unanimously.

Public Works Department: One

slide in the City Park was vandalized and needs to be repaired or replaced. Insurance will be filed. There is other equipment that needs repairs due to bolts protruding. Aerators have been installed. How-

ever, they continue to get stuck. Jeff informed the Council that the Electric wire underground project that was approved in February of

2022 will begin.

A building permit for James McDivitt was approved for a deck. Police Report: Chief Lind would like

the City Council to consider eliminating the fireworks permits or changing the ordinance.
Fire Deport: No report.

Brian Stark, from Martin Gardner Architecture, presented a fee proposal for Phase One of the Fire & EMS building project. Under phase one Schematic Design portion of this project, MGA will provide inventory of all equipment and apparatus; meetings with department staffs, schematic level floor plans, provide information on materials and building related construction types, initial building code review and a schematic level opinion of probably construction costs. For the Phase 1 services MGA proposed to provide this for a fixed fee of \$5500.00. A motion by Meyer, seconded by Schipper to approve the phase 1 services with Martin Gardner Architecture in the amount of \$5550.00, carried with a roll call vote of all ayes. Library Report: Alexis Karsjens re-

ported that the summer reading programs are to end shortly. There was a large attendance and will probably break the 1000 attendance mark after the programs are finished Library Board Members Paul Hosch and Sally Nevenhoven were in attendance to discuss the replacement of carpet at the library. Three options were presented and the board felt the best option would be commercial carpet tile throughout for a cost of \$17,890.00. The Council discussed with Alexis and the Board on funding. After discussion, a motion was made by Meyer and seconded by Uhlenhopp, to use the library trust money and an additional \$12,000.00 from the ARPA funds for replacement of the carpet. Motion carried with a

roll call vote of all ayes. Alexis asked Council for approval to block off Caldwell Street between 6th and 7th on July 25 for the @ho-meAplington Christmas in July and foam party. The closure would be from approximately 5:30-7:00 p.m. Council approved. The Clerk will contact property owners in this area. A motion by Uhlenhopp, seconded Meyer, to approve Resolution number 534-23 authorizing an increase in City issued garbage bags to \$2, carried unanimously. It was discussed about eliminating the use of these garbage bags altogether to encourage recycling. No decision was made at this time.

Dave and Becky Abkes, CSS Sanitary Service was in attendance to propose consent to assignment of the current contract signed in May 2023. Abkes has sold the business to McDowell & Sons Contractors and Sanitation, LLC and is requesting the current contract be reassigned to McDowell's. Molly & Brett Schipper, owners, were available for questions or concerns from the Council. After discussion, a motion by Lage, seconded by Meyer, to approve the consent to assignment of contract as presented, carried with a roll call vote of all ayes. Motion carried.

The Council discussed having a plan in place for the Emerald Ash tree issue. Due to liability concerns a 5 year plan was recommended. At this time there are tentatively 53 trees in the right of way that are dead or diseased. The Clerk and Public Works Department will contact the City's insurance and develop a timeline and plan to remove such trees. A motion by Meyer, seconded by Lage, to approve the renewal of cemetery compensation to Vern DeVries for \$400 for a period of two years, carried unanimously.

In other business, the Clerk stated

that the affidavit of Candidacy and nomination petitions for city offices can be filed starting August 28, 2023. Two Council seats and the Mayor are up for re-election. Council member Meyer commented that the old cement drive be replaced at the Pleasant View Cemetery.
There being no further business,

a motion by Meyer, seconded by Schipper, to adjourn, carried unanimously. Meeting adjourned at 8:02

Deb Prier, City Clerk Jason Mehmen, Mayor Revenues ending June 2023 General Fund......\$57525.82 Road Use Tax 17228.69 Employee Benefits......983.98 Water 8638.12 Sewer 14498.59 Electric 59465.11 TOTAL \$177656.62 Check Register - Publications w/ Fund subtotals

Check Issue Dates: 6/15/2023 -7/12/2023 Payee -Description -Amount WEX BANK -police fuel 502.55 LIND, MATT -MILEAGE/MEALS FOR DARE CONFERENCE IN

MONTHLY CHARGE 367.66 WINDSTREAM -policel- phone.faxinternet 341 11 HINZ, JESSICA -CELL PHONE RE-IMBURSEMENT 40.00 LIND, MATT -CELL PHONE .. 40.00 IOWA PRISON INDUSTRIES -additional golf carts decals for 2024. .. 86.64

SANDRY FIRE SUPPLY LLC -replacement liner - fire dept .. 935.21 MEDIACOM -internet - fire dept . 155.94

POPPEN, SCOTT -Fire Chief..... ... 100.00 HUISMAN TRUCK & AUTO RE-PAIR -Exhaust Fluid and Batteries POSAL FOR AMBULANCE 974 00 CITY OF GRUNDY CENTER -para-

... 400.00 MERCYONE WATERLOO MEDI-CAL CE -MUTUAL AID 136.00 MEDIACOM -library phone 46.59 MEDIACOM XTREAM -STATIC IP -READ, TIM -Performer fee - library250.00

BAKER & TAYLOR BOOKS -library

medic intercept - mutual aid.

materials ... 346 30 KONKEN ELECTRIC LLC -PARKreplace panel on pole..... 1,216.68 ELAN FINANCIAL SERVICES(city) MICROBAC LABORATORIES INC

LID;CLOCK;BUSHING - ALL FOR POOL23.56
DE VRIES, DUSTY -ADDITONAL MOWING AT CEMETERY ... 72.00 MULDER, JACKSON -ADDITION-AL MOWING HELP AT CEME-TFRY .. 216.00 TERY......216.00 MIDAMERICAN ENERGY -Com-

munity Center.....

MIDAMERICA PUBLISHING CORP. -publications...... 179.19 BASE -HRA monthly......36.00 IOWA LEAGUE OF CITIES -mem-..... 801.00

BUTLER COUNTY SOLID WASTE -Disposal Fee......4,185.00 CITY SANITARY SERVICE -Garbage Contract 4,133.36 MEYER, ALAN -Recycle..... 100.00 Total 001:.....21,621.73
Aetna Behavioral Health LLC -employee assistance program.. 21.90 TITAN MACHINERY -HYD HOSE..

CENTRAL IOWA DISTRIBUTING INC -shop supplies............... 141.00 TITAN MACHINERY -CASE SKID-STEER......26,706.54 Total 110: 29,011.39 WELLMARK BLUE CROSS BLUE SHEI -Library - Alexis..... 8,087.73 .. 8,087.73 street repair..... ..30.000.00 Total 121:..... .30,000.00 IOWA DEPARTMENT OF NATU-RAL RE -Water renewal certificate .60.00

IOWA DEPARTMENT OF NATU-RAL RE -ANNUAL WATER SUP-PLY FEE......123.89 WINDSTREAM -water plant 112 10

MICROBAC LABORATORIES INC -WATER TEST/NITRATE 48.00 ACCO -chlorine - WATER DE-PARTMENT......572.90 JOHNSON PLUMBING -backhoe & labor fixing holes/7th & 11th... 1,270.05 Total 600: 2,306.94

CROELL REDI-MIX -Storm sewer -airolater propeller;motor.................15,091.36 EUROFINS ENVIRONMENT TESTING -Wastewater testing.....

tions -Michelle - claim Reimburse-IOWA ASSN OF MUNICIPAL UTIL-ITI -Safety quarterly training......

......706.00 BUTLER COUNTY REC -ELEC-BUTLER COUNTY REC -wrie -

POSTMASTER -UTILITY BILLING 4.904.42

235.80 Total 630: 68,748.41 Grand Totals: 175,768.25

PUBLIC NOTICE City of Parkersburg • Ordinance 378

by law.

PUBLIC NOTICE

Be It Enacted by the City Council of the City of Parkersburg, Iowa. Ordi-

nance 378 SECTION 1. Chapter 37, Section 37.10 of the Code of Ordinances of City of Parkersburg, Iowa, as amended, is repealed and the fol-

lowing adopted in lieu thereof: Section 1. Purpose. Section 37.01 of the Code of Ordinances of the City of Parkersburg, Iowa describing the SCHEDULE OF FEES FOR AM-BUI ANCE SERVICES PROVIDED is amended by deleting the present section and inserting in lieu thereof

the following: 37.10: AMBULANCE RATES ESTABLISHED.

1. Mileage:\$14.00/loade	d mile
2. BLS Emergency:\$6	50.00
3. BLS Non-Emergency: \$3	87.00
4. ALS Emergency:\$7	35.00
5. ALS Non-Emergency: \$4	65.00
6. ALS-2 Emergency: \$1,0	65.00
7. BLS Routine Disposable	Sup-

8. ALS Routine Disposable Supplies: 9. Oxygen & Supplies: \$50.00 10 Ambulance Response, Treatment, Non-Transport: \$50.00 SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided

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 Parkersburg City Council this 10th day of July, 2023.

Mayor Michael Timmer ATTEST: Christopher Luhring, City Clerk/Administrator

PUBLIC NOTICE

City of Parkersburg • Ordinance 377

PUBLIC NOTICE Be It Enacted by the City Council of the City of Parkersburg, Iowa. Ordi-

nance 377

SECTION 1. Chapter 106, Section 106.08(1)(A) of the Code of Ordinances of City of Parkersburg, lowa, as amended, is repealed and the following adopted in lieu thereof:

106.08(1)(A): 106.08(1)(A) COLpremise and each dwelling unit of a multiple-family dwelling – the fee shall be \$21.00 per month for the can per week. Any additional solid

LECTION FEE. For each residential collection of one 65 gallon garbage waste set out for collection must be placed in City approved bags available from designated vendors at a cost of \$2.00 per bag. Any bags or

cans exceeding the gallon or weight

limit per premises will not be picked up by the collector.
SECTION 2. WHEN EFFECTIVE.

This ordinance shall be in effect from and after 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 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 Parkersburg City Council this 10th day of July, 2023. Mayor Michael Timmer ATTEST: Christopher Luhring, City Clerk/Administrator

Published in the Eclipse News-Review on Wednesday, July 19, 2023

Published in the Eclipse News-Review on Wednesday, July 19, 2023

CITY OF PARKERSBURG **JULY 10, 2023**

Parkersburg, Iowa The City Council of the City of Parkersburg, Iowa met in regular session on Monday, July 10, 2023 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bruns, Cuvelier, Goodrich, and Johnson.

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

City Attorney Toenjes described the process for appointing someone to fill the vacant City Council seat. After discussion, there was a motion by Cuvelier, seconded by Goodrich to appoint Joe Simon to fill the vacancy. Upon vote, all ayes. Joe Simon was sworn in by Mayor Timmer and joined the meeting in progress.

There was a motion by Bruns, seconded by Johnson 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. David Abkes spoke on behalf of the sale of his business, City Sanitary Service, to McDowell & Sons Contractors, Inc. He requested the assignment of his existing contract to the new owners subject to the sale being finalized. The proposed new owners, Molly and Brett Schipper, introduced themselves to those in attendance. There was a motion by Goodrich, seconded by Simon to adopt Resolution 1103 consenting to the assignment of existing contract subject to the sale of City Sanitary Service to McDowell & Sons

Rod Luhring provided information about the wastewater treatment facility inspection recently completed by the Iowa Department of Natural Resources. No violations or bypasses were reported during the review period and the facilities were found to be in compliance. Rod also stated that street resurfacing was expected to begin this week with minor disrup-

Contractors. Upon vote, all ayes.

tions to traffic on a temporary basis. There was discussion about grant funds available to purchase and plant trees at city parks, school properties, and other available community spaces. The grant requirements were explained, including that the planting must take place this fall with volunteers. There was a motion by Cuvelier, seconded by Bruns to support the grant application for the projects funds. Upon vote, all ayes.

The drinking fountain at Miracle Park was discussed and whether it is worth fixing or replacing. Pricing on new fountains were provided and there were no objections with fixing the existing fountain instead of purchasing a new one. There was a motion by Goodrich, seconded by Simon to not approve the purchase of a new fountain at this time. Upon vote, all ayes.

There was a motion by Johnson, seconded by Cuvelier to approve the request for unused vacation time earned in FY2023 to be extended into FY2024 for Police Chief Dave Jara. Upon vote, all ayes. There was a motion by Goodrich,

seconded by Bruns to approve the six year reappointments of William Durbin and Nicole Guldager to the Library Board of Trustees through June, 2029. Upon vote, all ayes. Library Julie Folken provided a

library update, including plans to install new, high efficiency lighting in the old section of the upstairs of the library, in the basement, and new emergency lighting as well. Julie also announced the donation of funds from the Deb and Jeff Hansen Foundation for the purchase of a STEM cart. Julie provided highlights of programming recently provided and opportunities in the near future, including an exotic animal petting zoo on Thursday, July 27.

Mayor Timmer spoke on behalf of sponsoring this year's car show at Miracle Park. There was a motion by Bruns, seconded by Cuvelier to provide support up to \$1,000.00 for the event. Upon vote, all ayes.

Engineer Lee Gallentine provided information regarding the continued problems with the sanitary sewer lining project. Lee described the damage done to the inside of the sanitary sewer system by the excessive grinding done to some of the fittings underground. City Attorney Toenjes stated the options available to correct the problems in a way that is acceptable to the city and to avoid any problems with the terms of the grant to complete the work. There was discussion about the warranty period being negotiated and/or a warranty bond being agreed upon. Mayor Timmer and the City Council questioned the Hydro-Klean representative present at the meeting about the damages that were done, who was responsible for them, why they did not fix the damages after they were discovered, and why they fixed some of the areas damaged but not all of the damages now.

PUBLIC NOTICE City of Parkersburg • Minutes and Claims 7.10.2023

There was also discussion about a decision needed prior to the August 7th City Council meeting by City Attorney Toenjes.

There was a motion by Bruns, seconded by Goodrich to approve the 2023 Outstanding Obligations Disclosure Statement Report. Upon vote, all ayes. There was a motion by Goodrich,

seconded by Cuvelier to adopt Res-

olution 1104 approving the memo-

randum of understanding with the Iowa Department of Revenue regarding the State of Iowa's income offset program. Upon vote, all ayes. City Attorney Toenjes provided information on the process to transfer the All-Play Ball Park property to the city, including passing a resolution to set the date and time of public hearing prior to approving the transfer agreement. He stated an agreement has been drafted for review and consideration at a future city council meeting. Mr. Toenjes stated he worked on a similar agreement with the City of Waverly for their complex. There was a motion by Goodrich, seconded by Cuvelier to adopt Resolution 1105 setting the date of public hearing to approve the All-Play Ball Park property transfer agreement for Monday, July 24, 2023 at 6:00 pm at the Parkersburg Civic Center. Upon vote, ayes: Cuvelier, Goodrich, Johnson, and Simon. Abstain: Bruns. The City Council thanked Matt Waller and the Diamonds & Field Committee for all

has seen firsthand the joy a Miracle League field brings to kids. There was a motion by Goodrich, seconded by Bruns to approve the 2nd Reading of Ordinance 377 amending the provisions pertaining to the collection fees for the collection and disposal of solid waste. Upon roll call vote, all ayes. There was a motion by Cuvelier, seconded by Simon to suspend the rules to allow the 3rd reading of Ordinance 377. Upon roll call vote, all ayes. There was a motion by Bruns, seconded by Johnson to approve the 3rd reading of Ordinance 377 amending the provisions pertaining

of their work constructing the com-

plex, including the Miracle League

field for those with disabilities.

Councilman Simon stated that he

Upon roll call vote, all aves. There was a motion by Bruns, seconded by Cuvelier to approve the 2nd reading for Ordinance 378 amending the provisions pertaining

to the collection fees for the collec-

tion and disposal of solid waste.

to the rates established for ambulance services being provided. Upon roll call vote, all ayes. There was a motion by Goodrich, seconded by Bruns to suspend the rules to allow the 3rd reading of Ordinance 378. Upon roll call vote, all ayes. There was a motion by Cuvelier, seconded by Simon to approve the 3rd reading of Ordinance 378 amending the provisions pertaining to the rates established for ambulance services being provided. Upon roll call vote, all ayes.

There was a motion by Bruns, sec onded by Goodrich to approve the liquor license renewal for Kwik Trip, Inc. 704 subject to ABD approval Upon vote, all ayes.

There was a motion by Bruns, seconded by Cuvelier to approve the liquor license renewal for Matt's Grill & Bar subject to ABD approval. Upon vote, all ayes. APRIL BOVY -JANITORIAL.

.. \$100.00 BAKER & TAYLOR -LIBRARY BOOKS ... \$1,037.46 BLAZEK CORP -GRINDER FIX.. \$420.00 BOUND TREE MEDICAL -MEDI-CAL SUPPLIES..... \$43.30 BUTLER CO SOLID WASTE -GAR-

\$11.50 NAPA -PARTS OFFICE EXPRESS -SUPPLIES...\$68.99 CITY SANITARY -GARBAGE/RE-CYCLE......\$8,276.72 JOHNSONS PLUMBING -WATER BRFAK . \$1,286.30

MEDIACOM -TELEPHONE.

BAGE/RECYCLE \$7,052.50 IA ONE CALL -ONE CALL.. \$77.70

.. \$46.59 MIKE'S REPAIR - REPAIRS.\$52.95 MIDAMERICAN ENERGY -UTILI-\$12,525.04 US CELLULAR -TELEPHONE. \$349.59

IA DNR -PERMIT RENEWAL . \$120.00 CEDAR VALLEY ELECTRIC -RE-PAIRS \$392.32 VAN WERT -RADIO READER ...

.... \$3,460.00 LUHRING MONUMENTS -CEM-ETERY REPAIR \$133.00 BROTHERS MARKET -LIBRARY PROGRAMMING. \$53.15 JOHN'S AUTO -REPAIRS

..\$402.55

HARKEN LUMBER -REPAIRS. \$12.40 RODNEY LUHRING -REIMBURSE \$396.22 TRAINING.... RICOH USA -COPIER. \$90.75 CHANNEL SEEDS -REBATE

\$7,544.68 AMAZON CAPITAL **SERVICES** -CHILDRENS PROGRAMMING. \$793.65

. \$511.73

DELTA GLOVES -GLOVES. .. \$120.15 HAWKINS -CHEMICALS. \$1 694 34 FALCON PROPERTIES -REBATE. \$15,884.38 CITY OF GRUNDY CENTER -MU-

FELD FIRE -REPAIRS

TUAL AID \$200.00 VERIZON WIRELESS -INTERNET \$80.02 CLAPSADDLE-GARBER -ENGI NEERING-SEWER LINING \$26,425.20 CLAPSADDLE-GARBER -ENGI-

NEERING-NEWELL AVE \$17.748 10 MCDIVITT'S TOWING -REPAIRS. HUNTER MAITLAND -TRAINING .. \$124.54 UHS PREMIUM BILLING -INSUR-

ANCE \$14,686.78 CARRICO AQUATIC RESOURC-ES -CHEMICALS \$4,505.04 EUROFINS ENVIRONMENT EUROFINS TESTING -TESTING...... \$184.00 MERCY-ONE -MUTUAL AID\$408.00 TIM KOLDER -DED DIFF..\$446.66

DEERE FINANCIAL -PARTS \$275.97 SHIELD PEST CONTROL -MAIN-\$65.00 PIT STOP AUTO -TIRE REPAIR \$21.00 JULIE FOLKEN -REIMBURSE LI-

PENWORTHY COMPANY -LI-

\$325.59

\$1,593.95

BRARY

TRAINING.

BRARY BOOKS...... \$162.94 LEXIPOL -TRAINING .. \$1.935.12 AED AUTHORITY -AED MAINTE-\$245.00 MICROBAC LAB -CONTRACT SERVICES. .. \$137.00 -LIBRARY **FELLEREXPRESS PROGRAMMING** \$370.00 SILVERSMITH DATA -GIS DATA SET UP\$2,750.00 RGK PORTABLE BUILDINGS -LI-\$2,750.00 BRARY FURNITURE... \$1,090.00 DENNIS WARNER -LIBRARY PROGRAM ... \$400.00 KC ENTERTAINMENT -LIBRARY PROGRAM \$500.00 CHAD ELLIOT -LIBRARY PRO-\$500.00 GRAM.. KIM VAN HAECKE -LIBRARY PROGRAMAG VANTAGE -FUEL \$502.00 \$650.90 IA VALLEY BUSINESS -EMT

HIGHWAY 57 AUTO -REPAIRS .

HIGHWAY 57 AUTO -REBATE... \$707.65 CHRISTOPHER LUHRING -REIM-BURSE POOL/DED DIFF.

MENARDS -WATER PLANT SUP-

PLIES..... MENARDS -REPAIRS \$114.82 .. \$89.32 MILLER WINDOW SERVICE -MAINTENANCE... \$45.00 CENTURY LINK -TELEPHONE . \$887.43 MID-AMERICAN **PUBLISHING** -PUBLICATIONS. \$171.27 SPEER FINANCIAL -REPORTING \$300.00

DUMONT TELEPHONE -INTER \$110.00 GIS BENEFITS -INSURANCE . ACCESS SYSTEMS -COPIER... . \$329.07 PBURG HARDWARE -SUPPLIES. \$168 78

TERESA COSTA -FLAG REPAIRS \$20.00 IPERS -WITHHOLDING. .\$6,737.67 RECREONICS -POOL SUPPLIES. \$3 483 59

WAGES -JUNE... .. \$39,315.20 EFTPS -WITHHOLDING ... \$8.001.43 IA DEPART OF REVENUE -WITH-

HOLDING..... \$1,690.30 EFTPS -WITHHOLDING \$2,690.38 IA DEPART OF REVENUE -EX-

CISE TAX.....REPORT TOTAL..... \$1.532.47 \$209,127.70 GENERAL FUND \$85,277.97 SPECIAL REVENUES. \$18,668.94 TAX INCREMENT FINANCING... \$24,136.71

CAPITAL PROJECTS... \$44,173.30 WATER..... \$24,125.07 \$12,745.71 REVENUES \$669,316.08 GENERAL ...

SPECIAL REVENUE \$82,815.35 LOCAL OPTION SALES .\$15,959.10 TAX INCREMENT FINANCING... ..\$1.966.51

DEBT SERVICE .. \$188,063.22 CAPITAL PROJECTS. \$290,277.20 WATER..... .\$27.056.88 SEWER \$33,484.79 There was a motion by Goodrich, seconded by Bruns to adjourn the meeting. Upon vote, all ayes.

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