

LEGALS

PUBLIC NOTICE

Custom Fit Foot Orthotics, Inc • Notice to Claimants

NOTICE TO CLAIMANTS OF CUSTOM FIT FOOT ORTHOTICS, INC.

1. NOTICE IS HEREBY GIVEN THAT CUSTOM FIT FOOT ORTHOTICS, INC. FILED A STATEMENT OF DISSOLUTION WITH THE IOWA SECRETARY OF STATE ON JULY 3, 2024.

2. PERSONS OR ENTITIES WITH CLAIMS ARE REQUESTED TO PRESENT ANY CLAIM BY SENDING IT TO CUSTOM FIT FOOT ORTHOTICS, INC., 204 3RD STREET, PO BOX 663, PARKERSBURG, IOWA 50665.

3. THE FOLLOWING INFORMATION MUST BE INCLUDED IN ANY CLAIMS SUBMITTED TO THE DISSOLVED CORPORATION:

a. NAME OF THE PERSON OR

ENTITY MAKING CLAIM

b. STREET ADDRESS, CITY AND ZIP CODE OF THE PERSON OR ENTITY MAKING CLAIM

c. AMOUNT OF THE CLAIM

d. DATE THE CLAIM AROSE

e. REASON OR BASIS FOR ASSERTING THE CLAIM

4. CLAIMANTS ARE HEREBY NOTIFIED THAT CLAIMS AGAINST CUSTOM FIT FOOT ORTHOTICS, INC. WILL BE BARRED UNLESS A PROCEEDING TO ENFORCE THE CLAIM IS COMMENCED WITHIN THREE (3) YEARS AFTER PUBLICATION OF THIS NOTICE.

5. THIS NOTICE IS GIVEN PURSUANT TO IOWA CODE §490.1407.

Published in the Eclipse-News-Review on July 24, 2024

PUBLIC NOTICE

Butler Co BOS • Minutes 7.9.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 9, 2024.

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

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

No public comment was received. Board reviewed the quarterly reports. Motioned by Barnett, second by Eddy to place the following quarterly reports on file:

- Butler County Sheriff's Office Report
- County Recorder's report of Fees

Collected

- Auditor's Cash Report

Board reviewed Homestead Credit Recommendations for 2024 Assessment Year. Motioned by Eddy, second by Barnett to Approve Resolution # 416-2024 Homestead Tax Exemption. Roll call was taken and the resolution was adopted as follows:

RESOLUTION #416-2024 HOMESTEAD TAX EXEMPTION

WHEREAS, the claims for Homestead Tax Exemption under the Homestead Tax Exemption Law, Chapter 425, Code of Iowa filed in the office of Butler County Auditor, having been thoroughly checked for the 2024 assessment year, by the Board of Supervisors of Butler County, Iowa and

WHEREAS, all the provisions of the law dealing with the above mentioned Homestead Exemptions have

been complied with by the claimants thereof,

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa that the claims for Homestead Tax exemption under the Homestead Tax Credit Law be/and they are hereby allowed for the 2024 assessment year set out to each individual claim.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

WHEREUPON the Resolution was declared duly adopted this 9th day of July 2024.

Wayne Dralle, Chairman, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

Board reviewed Military Exemption Recommendations for 2024 Assessment Year. Dave Wangsness, Assessor, discussed reasons why some were disallowed. Motioned by Barnett, second by Eddy to Approve Resolution # 417-2024 Military Tax Exemption. Roll call was taken, and the resolution was adopted as follows:

RESOLUTION #417-2024 MILITARY TAX EXEMPTION

WHEREAS, the claims for Military Tax Exemption under the Soldier's Exemption Law, Section 426A, Code of Iowa, filed in the office of the County Auditor, having been thoroughly checked for the 2024 assessment year by the Board of Supervisors of Butler County, Iowa and

WHEREAS, all the provisions of the law dealing with the above mentioned Military Exemptions have been complied with by the claimants thereof,

NOW THEREOF, BE IT RE-

SOLVED by the Board of Supervisors of Butler County, Iowa, that the claims for Soldier's Tax Exemptions now on file in the office of Butler County Auditor, be/and they are hereby allowed for the 2024 assessment year, not to exceed in valuation as set by law.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

WHEREUPON the Resolution was declared duly adopted this 9th day of July 2024.

Wayne Dralle, Chairman, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

There was no Engineer's Update. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

CHECKS WRITTEN in June, 2024

Ernest Ramige -Contract Labor..... \$393.00

Jendro Sanitation -OCC Hauling..... \$2,022.15

AgVantage FS -Truck Fuel..... \$2,173.58

CSS/McDowell & Sons -OCC Hauling..... \$2,200.00

Dumont Telephone -Telephone..... \$102.70

RIWMA -Landfill Fees... \$39,608.70

IPERS -Retirement Program..... \$2,782.60

Quick Books -Payroll..... \$5,989.74

Quick Books -Payroll..... \$5,855.26

GTG Peterbilt -Semi Parts... \$23.96

Fastenal -Shop Supplies..... \$4.27

Aureon Communication -Internet..... \$8.99

United States Treasury -Taxes..... \$4,028.44

Butler Co. R.E.C. -Utilities... \$406.84

ButlerCounty Auditor -Insurance..... \$9,341.44

Ernie Ramige -Contract Labor..... \$383.00

U.S. Cellular -Cell Phones... \$106.77

Dan Homeister -Cell Phones & Safety Glasses..... \$293.00

Ben White -Cell Phone..... \$10.00

Moler Sanitation -Recycle Hauling..... \$4,050.00

NAPA -Parts..... \$322.27

Butler County Auditor -Testing..... \$5.00

Ben Jacobs -Cell Phone..... \$10.00

Midwest Electronics -E-Waste Recycling..... \$1,827.00

Iowa Municipalities -Insurance..... \$1,528.00

Campbell Supply Co. -Shop Supplies..... \$199.02

Wix Water Works -Transfer Station Supplies..... \$60.00

Rite Environmental -Oil & Filter Recycling..... \$260.00

Published in the Eclipse-News-Review on July 24, 2024

PUBLIC NOTICE

City of New Hartford • Minutes and Claims 7.10.2024

NEW HARTFORD CITY COUNCIL MINUTES JULY 10, 2024

ROLL CALL: Mayor Dennis Canfield, Cindy Brewer, Tim Woods, Abbie Banwarth, Randy Johnson, Jerry Ragsdale

Others Present: Susan Parker, Sarah Dice, Steve Pavelec, Jill Norton, Mike Lane

Mayor Canfield opened the meeting at 5:30p leading with the Pledge of Allegiance and requesting approval of the agenda which brought a motion from Brewer 2nd by Banwarth to approve July 10th agenda with vote being all ayes motion carries.

Pavelec proposed an intake proposal explaining his documentation. After discussions and review of Biederman, City Engineer's opinion, the Maintenance Dept was requested to reach out to contractors for quotes.

During Public Forum Lane question the drainage in front of his business on Packwaukee St.

Parker announced the head librarian has resigned and recommended the replacement; Setting the next advisory board meeting for the new library addition was also discussed.

Motion to accept Norton's resignation and approve the hire of Peggy Wainwright to fill the head librarian position moved by Johnson 2nd by Ragsdale with vote being all ayes

motion carries.

Norton was available to go through the library quarterly report summarizing each month including future goals.

Motion to approve consent agenda as presented including the reimbursement of a park reservation was made by Woods 2nd by Banwarth with the vote being all ayes motion carries.

REVENUES: General \$38289.07
Road Use \$9500 Water Utilities \$8933.77
Sewer Utilities \$10254.21
Total All funds \$66977.05
EXPENDITURES: General \$39839.10;
Road Use \$; Water Utilities \$29401.04;
Sewer Utilities \$26205.26;
Debt Serv \$ Total all funds \$95445.40

CLAIMS REPORT

VENDOR-REFERENCE -AMOUNT

A & W GREENHOUSE -NHLRC \$1,634.17

ACKLEY PUBLISHING CO INC -PRINTING..... \$842.44

AHLERS & COONEY PC -LEGAL..... \$240.00

ALANA HEGRE -MML PROGRAMMING..... \$70.00

ANGELA MARIE WIBBEN -CITY HALL MAINT..... \$80.00

ANN MARIE SCHAEFER -HISTORICAL ROOM..... \$75.00

BAKER & TAYLOR -LIB BOOKS..... \$357.07

BMC AGGREGATES LC -PARK MAINT..... \$325.39

BUTLER CO ENGINEER'S OFFICE -MIXED SAND..... \$913.38

BUTLER CO SHERIFF'S OFFICE -4TH QTR POLICE PROTECTION..... \$6,000.00

BUTLER CO SOLID WASTE COMM -JUNE DISPOSAL FEES..... \$2,137.50

CASEY'S BUSINESS MASTERCARD -FUEL CITY..... \$427.35

CENTRAL IOWA DISTRIBUTING -SHOP SUPPLIES..... \$108.00

CENTURYLINK -PHONE..... \$330.90

CITY OF DIKE -PARKS..... \$10.00

CITY SANITARY SERVICE -MONTHLY GARBAGE FEES..... \$2,207.04

COOLEY PUMPING -JUNIOR SARATOGA & WASHINGTON..... \$720.00

DEMCO -OFFICE SUPPLIES..... \$214.28

EFTPS -FED/FICA TAX... \$3,121.06

EUROFINS ENVIRONMENT TESTING -TESTING..... \$465.43

GORDON FLESCH COMP INC -LIB..... \$21.00

HEIDI BIERNSNER -REIMB LIB MATERIALS..... \$195.50

HELMUTH'S COUNTRY STORE -LHLRC..... \$588.95

IOWA MUNICIPAL WORKERS COMP -WORK COMP... \$3,736.00

IOWA FINANCE AUTHORITY -LIFT

STATION BOND..... \$39,335.64

IPERS -IPERS..... \$1,764.75

JEREMY SCHAEFER -LIB..... \$150.00

JILL NORTON -REIMB LIB MATERIALS..... \$39.37

JOHN DEERE FINANCIAL -VEHICLE MAINT..... \$447.15

MED COMPASS -FD PHYSICALS..... \$1,800.00

MEDIACOM -INTERNET... \$689.85

MENARDS-CEDAR FALLS -MAINTENANCE..... \$960.70

MID AMERICAN PUBLISHING CORP -PUBLICATIONS... \$155.63

MID AMERICAN RESEARCH CHM -MAINTENANCE..... \$883.20

MIDAMERICAN ENERGY -ELECTRIC..... \$2,177.27

NAPA AUTO PARTS -VEHICLE MAINT..... \$247.47

NEW HARTFORD AMB DEPT -4TH QTR RUN ALLOWANCE..... \$1,250.00

NEW HARTFORD FIRE DEPT -4TH QTR RUN ALLOWANCE..... \$1,250.00

PARKERSBURG HARDWARE -MAINTENANCE..... \$9.47

PEOPLE SERVICE INC -PROFESSIONAL SERVICE..... \$682.50

POWERPLAN -MAINTENANCE..... \$13.39

SANDEE'S -NHLRC..... \$9.50

SARTORI MEMORIAL HOSPITAL -VARIOUS..... \$592.00

SHAWN HAGEN -FALL & SPRING MEETINGS MILEAGE..... \$438.75

SHERWIN WILLIAMS CO -HYDRANT MAINT..... \$569.90

STOKES WELDING -MAINTENANCE..... \$80.98

STRELOW AUTOMOTIVE SERVE -AMB MAINT..... \$153.50

THOMAS JAMES -SAMPLER BUILDINGS..... \$2,150.00

TOWNCLOUD -PROFESSIONAL SERVICE..... \$570.00

TREAS STATE OF IOWA - WET -MAY WET TAX..... \$353.01

TREAS. STATE OF IOWA -STATE OF IOWA..... \$1,020.23

TREAS. STATE OF IOWA -MAY SALES TAX..... \$40.90

TRIONFO SOLUTIONS LLC -BENEFITS..... \$102.81

US CELLULAR -CELL PHONES..... \$212.67

VISA -VISA..... \$968.62

PAYROLL -WAGES..... \$11,432.68

Maintenance Dept updated the functionality of the storm sewers explaining Municipal Pipe will be coming within the month to jet out selected drainage at their existing contract price; Boomerang fixed the damaged driveway created during the Lagoon Project updates; working on street maintenance bids; Eden plumbing has looked at the leak on Saratoga St and made a plan for repairs.

Motion made by Johnson not to exceed \$60k for road maintenance 2nd by Ragsdale with the vote being all ayes motion carries.

Quote for city pickup repairs was discussed and determined further research is necessary.

Mayor explains he has been in contact with Showalter regarding the culvert on west Main St near the railroad tracks; also, has been talking with railroad in regards to cleaning out the ditch; the assumed breach during the water event was determined to be an intake with this information it was decided a flapper should be placed.

Mayor went through the questions from the City Attorney in regards to the MidAmerican franchise agreement.

Council requests a schedule from Mosquito Control; Banwarth brought up communication ideas and sidewalks.

Ordinance updates are on the City Attorney's desk.

Meeting adjourned at 8:08 pm moved by Johnson 2nd by Ragsdale with vote being ayes motion carries.

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

Published in the Eclipse-News-Review on July 24, 2024

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 7.10.2024

CITY OF PARKERSBURG JULY 10, 2024

Parkersburg, Iowa

The City Council of the City of Parkersburg, Iowa met in regular session on Wednesday, July 10, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Schneiderman, and Simon. Absent: Manifold

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

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

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

Tim Kolder gave an update of the west lift station generator purchase and information concerning recent water main breaks.

There was discussion about two street closure locations for Parkersburg Fun Days on Friday, August 2 and Saturday, August 3 on 3rd Street in downtown Parkersburg. There was a motion by Cuvelier, seconded by Simon to approve of the street closures on 3rd Street for the event. Upon vote, all ayes.

Fire Chief Rus Boersma provided information about the delivery and installation of the new radios. He stated that a grant paid for \$20,000 of the purchase or almost 80% of the total cost.

Assistant Ambulance Chief Tyler Johnson stated the Ambulance Service has been very busy lately and is in need of residents to volunteer to be drivers and/or EMTs. He also stated the new ambulance committee will be meeting soon to begin looking at options and costs.

Julie Folken gave an update from the Library, including the number of children and adults attending summer programs.

Hunter Maitland provided information about the water tower rehabilitation project starting in August sometime. He stated the tower will need to be completely drained to perform the work and to anticipate a change order to cover the additional cost to keep pressure maintained using portable tanks being brought in to provide storage capacity. There was also discussion about the types of disruptions the work may do to residents, including pressure changes occurring depending on the locations of homes/businesses while the work is being done.

There was a motion by Cuvelier, seconded by Simon to approve the 2024 Cigarette & Tobacco Permit applications. Upon vote, all ayes.

There was a motion by Simon, seconded by Cuvelier to adopt Resolution 1120 approving a Minor Subdivision, the Final Plat of Green Belt

Bank & Trust Addition as a Minor Subdivision. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to adopt Resolution 1121 approving the authorization of the FY2024 transfers-in and transfers-out of funds. Upon vote, all ayes.

There was a motion by Simon, seconded by Cuvelier to approve the liquor license renewal for Kwik Trip, Inc subject to ABD approval. Upon vote, all ayes.

Mayor Timmer opened the public hearing to approve the plans, specifications, form of contract, and engineer's estimate for the Newell Avenue Street Reconstruction Project. The City Clerk stated no written or oral comments were submitted to City Hall for or against the proposed project. Upon no further comments, Mayor Timmer closed the public hearing.

Engineer Lee Gallentine provided the bid tabulations and bid costs submitted for the project and the options that needed to be decided on by the City Council. There was discussion about whether to accept the bids for concrete storm sewer pipe compared to plastic storm sewer pipe.

There was a motion by Cuvelier, seconded by Simon to adopt Resolution 1122 approving the Newell Avenue Project reimbursement resolution. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to approve the plans, specifications, form of contract, and engineer's estimate. Upon vote, all ayes.

There was additional discussion concerning the easements for the project and the private borrow area details for the project. After discussion, there was a motion by Cuvelier, seconded by Simon to adopt Resolution 1123 to award the contract for the Newell Avenue Street Reconstruction project to the lowest responsible bidder: Hudson Hardware Plumbing & Heating for a base bid of \$1,224,556.50 which includes installing a concrete street and concrete storm sewer subject to the verification of references being completed prior. Upon vote, all ayes.

Mayor Timmer announced the City Council will be in recess for ten minutes.

Councilman Dave Schneiderman joined the meeting in progress during recess.

Mayor Timmer opened the public hearing to consider an application from Lynx Properties LLC. for rezoning from a classification of "U-1" Unclassified District to "R-2" Low Density Residential District for the following legal description: that part of Parcel "I" located in Outlot "A" of Legend Trail Development to the City of Parkersburg, Butler County,

Iowa, as described completely in Ordinance 383. The City Clerk stated that one written statement was submitted but concerned the second zoning reclassification to be considered next. Mavis Wicks expressed her concern about another cul-de-sac being built and whether Watson Way could handle two in the same area. Upon no further discussion, Mayor Timmer closed the public hearing.

Councilman Schneiderman requested information about what could be done to mandate developers to develop and build on their property within a reasonable amount of time. There was discussion concerning the incentives that could be provided to encourage construction. There was a motion by Cuvelier, seconded by Simon to approve the 1st reading of Ordinance 383 amending the Zoning Ordinance of the City of Parkersburg to rezone property from "U-1" Unclassified District to "R-2" Low Density Residential District as described in Ordinance 383. Upon roll call vote, all ayes.

There was a motion by Schneiderman, seconded by Cuvelier to suspend the rules to allow the second reading of Ordinance 383. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Schneiderman to approve the second reading of Ordinance 383. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to suspend the rules to allow the third reading of Ordinance 383. Upon roll call vote, all ayes.

There was a motion by Simon, seconded by Cuvelier to approve the third reading of Ordinance 383 amending the Zoning Ordinance of the City of Parkersburg to rezone property from "U-1" Unclassified District to "R-2" Low Density Residential District as described in Ordinance 383. Upon roll call vote, all ayes. Ordinance 383 was adopted.

Mayor Timmer opened the public hearing to consider an application from Lynx Properties LLC. for rezoning from a classification of "U-1" Unclassified District to "B-1" Commercial District for the legal description as follows: that part of Parcel "I" located in Outlot "A" of Legend Trail Development to the City of Parkersburg, Butler County, Iowa, as described completely in Ordinance 384. Mayor Timmer read one written statement provided by David Manshiner expressing his concern for the rezoning of this particular lot. Scott Summers spoke about his concern for increased commercial traffic on Newell Avenues. Lance Ibeling asked about additional access being provided off of Highway

57 east of the Highway 14 intersection. There was discussion about the future use of the property and the U-1 zoning classification entirely. Upon no further discussion, Mayor Timmer closed the public hearing.

There was a motion by Bellows, seconded by Simon to approve the 1st reading of Ordinance 384 amending the Zoning Ordinance of the City of Parkersburg to rezone property from "U-1" Unclassified District to "B-1" Commercial District as described in Ordinance 384. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Schneiderman to suspend the rules to allow the second reading of Ordinance 384. Upon roll call vote, all ayes.

There was a motion by Simon, seconded by Bellows to approve the second reading of Ordinance 384. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to suspend the rules to allow the third reading of Ordinance 384. Upon roll call vote, all ayes.

There was a motion by Simon, seconded by Schneiderman to approve the third reading of Ordinance 383 amending the Zoning Ordinance of the City of Parkersburg to rezone property from "U-1" Unclassified District to "B-1" Commercial District as described in Ordinance 384. Upon roll call vote, all ayes. Ordinance 384 was adopted.

CRISSA BROUWER -LIBRARY JANITORIAL..... \$250.00

APRIL BOVY -JANITORIAL..... \$100.00

TALEWISE LEARNING -LIBRARY PROGRAMMING..... \$500.00

ACCESS SYSTEMS -COPIER..... \$360.48

AG VANTAGE -FUEL..... \$317.63

AMAZON -BOOKS/SUPPLIES..... \$566.54

ANN MARIE SCHAEFER -LIBRARY PROGRAMMING..... \$70.00

ANN MARIE SCHAEFER -LIBRARY PROGRAMMING..... \$35.00

BAKER & TAYLOR -LIBRARY BOOKS..... \$2,106.57

BLAZEK CORP -FILTER REPAIR..... \$1,287.50

BROTHERS MARKET -SUPPLIES..... \$7.98

BUTLER CO SOLID WASTE -GARBAGE/RECYCLING..... \$7,556.25

CARRICO AQUATIC -CHEMICALS..... \$5,116.18

CENTURY LINK -TELEPHONE..... \$931.30

CHANNEL SEEDS -REBATE..... \$1,834.34

CLAPSADDLE-GARBER ASSOC -ENGINEERING-NEWELL AVE..... \$38,979.10

CLAPSADDLE-GARBER ASSOC -ENGINEERING-WATER TOWER..... \$3,099.40

COLUMN SOFTWARE -PUBLISH-

ING..... \$489.03

DAKOTA SUPPLY -PARTS..... \$448.57

DEMCO -SUPPLIES..... \$9,780.00

DINGESFIRE -EQUIPMENT..... \$187.90

DO ART PRODUCTIONS -LIBRARY PROGRAMMING..... \$350.00

DS REPAIR -REPAIRS..... \$2,785.58

DUMONT TELEPHONE -BROADBAND..... \$688.31

KELLY EILDERTS -POOL REIMBURSEMENT..... \$550.00

EMERGENCY APPARATUS MAINT -PUMP TEST..... \$1,406.81

EUROFINS ENVIRONMENT -SEWER TESTING..... \$213.00

FALCON PROPERTIES -REBATE..... \$16,553.10

JULIE FOLKEN -PROGRAMMING/SUPPLIES..... \$253.65

HACH -CHEMICALS..... \$1,032.00

HARKEN LUMBER -FIRE EQUIPMENT..... \$402.03

HAWKINS -CHEMICALS..... \$3,331.42

HIGHWAY 57 AUTO -REBATE..... \$771.74

INRCOG -COMP PLAN..... \$900.00

IA DEPART OF TRANSPORTATION -ROCK SALT..... \$2,219.66

IA DEPART OF REVENUE -WITHHOLDING..... \$14.42

IA ONE CALL -CONTRACT SERVICES..... \$44.60

IA PUMP WORKS -PUMP REPAIRS..... \$2,293.65

ITRON -METER READING TECH..... \$3,114.00

JOHN DEERE FINANCIAL -PARTS..... \$713.24

JOHNSONS PLUMBING & HEAT -REPAIRS/GRAVE DIGGING..... \$1,029.40

TIM KOLDER -DED DIFF..... \$470.29

KONKEN ELECTRIC -GENERATOR REPAIRS..... \$276.00

KWIK TRIP -FUEL..... \$1,775.55

LANDUS COOP -CHEMICALS..... \$315.00

LEGACY EMERGENCY VEHICLES -REPAIR MAINTENANCE EQUIPMENT..... \$782.91

CHRISTOPHER LUHRING -REIMBURSE CITY/DED DIFF..... \$1,012.01

RODNEY LUHRING -DED DIFF..... \$663.12

MACQUEEN -PARTS..... \$551.15

MAGAZINE SUB SERVICE AGENCY -MAGAZINES..... \$21.95

HUNTER MAITLAND -REIMBURSE SEWER..... \$301.74

MEDIACOM -PHONE..... \$47.37

MERCY-ONE -MUTUAL AID..... \$640.00

MICROBAC LAB -WATER TESTING..... \$121.00

MID-AMERICAN PUBLISHING -NOTICE..... \$147.56

MIDAMERICAN ENERGY -UTILITIES..... \$5,639.00

MIKE'S REPAIR -PARTS..... \$134.90

MILLER WINDOW -WINDOW

CLEANING..... \$94.00

MIRACLE REC EQUIPMENT -EQUIPMENT..... \$976.86

MN-IOWA ELECTRIC MOTORS -REPAIRS..... \$1,736.15

NAPA -PARTS/SUPPLIES..... \$227.21

NATIONAL MISSISSIPPI RIVER MUS -LIBRARY PROGRAMMING..... \$644.00

OUTDOOR & MORE EQUIPMENT..... \$181.93

PBURG HARDWARE -ARBOR DAY GRANT..... \$17,990.43

PBURG HARDWARE -PARTS/ SUPPLIES..... \$308.14

RICOH USA -COPIER..... \$89.17

SHIELD PEST CONTROL -SERVICE..... \$65.00

SIGNS BY TOMORROW -PARK SIGN..... \$195.25

SILVERSMITH DATA -GIS SUBSCRIPTION..... \$1,250.00

SPEER FINANCIAL -REPORT..... \$300.00

SPINUTECH -WEBSITE..... \$300.00

STAHL ENTERPRISES -REBATE..... \$740.85

SWORDS AND ROSES -LIBRARY PROGRAMMING..... \$450.00

U.S. POST OFFICE -STAMPS..... \$530.00

WERTJES UNIFORMS -NAME EMBLEMS..... \$102.00

IPERS -WITHHOLDING..... \$6,123.21

BUTLER COUNTY RECORDER -RECORDING FEES..... \$22.00

WAGES -JUNE..... \$34,615.94

EFTPS -WITHHOLDING..... \$5,834.11

IA DEPART OF REVENUE -WITHHOLDING..... \$1,432.17

EFTPS -WITHHOLDING..... \$2,788.08

IA DEPART OF REVENUE -EXCISE TAX..... \$1,539.78

REPORT TOTAL..... \$204,126.21

GENERAL FUND..... \$77,610.86

ROAD USE TAX..... \$26,340.34

TAX INCREMENT FINANCING..... \$19,900.03

CAPITAL PROJECTS..... \$38,979.10

WATER..... \$24,675.88

SEWER..... \$16,620.00

REVENUES

GENERAL..... \$486,778.28

SPECIAL REVENUE..... \$52,177.41

LOCAL OPTION SALES..... \$13,046.05

TAX INCREMENT FINANCING..... \$8,668.18

DEBT SERVICE..... \$179,383.28

CAPITAL PROJECTS..... \$788,239.68

WATER..... \$29,862.77

SEWER..... \$18,804.55

STORM SEWER..... \$61,640.60

There was a motion by Simon, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.

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

Published in the Eclipse-News-Review on July 24, 2024