

LEGALS

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CITY OF NEW HARTFORD

PO Box 212

NEW HARTFORD IA 50660-0212

POPULATION: 570

STATE OF IOWA

2025

FINANCIAL REPORT

FISCAL YEAR ENDED

JUNE 30, 2025 CITY OF NEW HARTFORD, IOWA

DUE: December 1, 2025

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	188,297		188,297	233,108
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	188,297		188,297	233,108
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	61,944	0	61,944	71,696
Licenses and Permits	1,168	0	1,168	765
Use of Money and Property	13,311	310	13,621	6,585
Intergovernmental	151,376	0	151,376	100,595
Charges for Fees and Service	107,112	232,267	339,379	300,555
Special Assessments	0	0	0	0
Miscellaneous	71,481	14,652	86,133	162,022
Other Financing Sources, Including Transfers in	72,866	126,384	199,250	218,300
Total Revenues and Other Sources	667,555	373,613	1,041,168	1,093,626
Expenditures and Other Financing Uses				
Public Safety	167,001		167,001	110,722
Public Works	236,349		236,349	197,043
Health and Social Services	2,700		2,700	2,800
Culture and Recreation	117,752		117,752	140,942
Community and Economic Development	300		300	0
General Government	88,452		88,452	92,265
Debt Service	0		0	44,476
Capital Projects	0		0	8,000
Total Governmental Activities Expenditures	612,554	0	612,554	596,248
Business type activities		412,448	412,448	336,480
Total All Expenditures	612,554	412,448	1,025,002	932,728
Other Financing Uses, Including Transfers Out	111,866	0	111,866	128,300
Total All Expenditures/and Other Financing Uses	724,420	412,448	1,136,868	1,061,028
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-56,865	-38,835	-95,700	32,598
Beginning Fund Balance July 1, 2024	533,712	44,938	578,650	514,492
Ending Fund Balance June 30, 2025	476,847	6,103	482,950	547,090
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025		Amount	Indebtedness at June 30, 2025	
General Obligation Debt		53,150	Other Long-Term Debt	
Revenue Debt		167,559	Short-Term Debt	
TIF Revenue Debt		0		
			General Obligation Debt Limit	
			1,291,776	

Published in the Eclipse-News-Review on August 27, 2025

PUBLIC NOTICE  
Butler Co BOS • Minutes 8.12.2025

MINUTES AND PROCEEDINGS  
OF A REGULAR MEETING OF  
THE BUTLER COUNTY BOARD  
OF SUPERVISORS HELD ON  
AUGUST 12, 2025.

Meeting called to order at 9:00 A.M. by Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Barnett, second by Dralle to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve the August 5th minutes. All ayes. Motion carried.

No public comment was received. Attorney Jamie Schroeder discussed court-appointed attorney fees and current Iowa Code. Motioned by Barnett, second by Dralle to approve Resolution #41-2025 Reasonable Compensation for Court Appointed Attorneys. Roll call was taken and the resolution was adopted as follows:

RESOLUTION #41-2025  
REASONABLE COMPENSATION  
FOR COURT APPOINTED ATTORNEYS

WHEREAS, the Iowa Legislature set reasonable compensation for court appointed attorneys, for all juvenile and criminal cases not in-

volving felony criminal charges, at \$78.00 per hour.

WHEREAS, Butler County is required by statute to pay for attorneys appointed for cases other than juvenile and criminal.

WHEREAS, it is in the best interests of Butler County to set a court appointed attorney fee schedule, in situations where the County may be held responsible for these costs, to be consistent with the updated version of Iowa Code section 815.7.

NOW, THEREFORE, BE IT RESOLVED the reasonable compensation for Court appointed attorneys shall be set at \$78.00 per hour for court appointed attorneys to represent any person pursuant to Iowa Code section 814.11, 815.10 or other provision of Iowa law.

The roll was called, and the vote thereon was:

AYES: Wayne Dralle, Rusty Eddy, Greg Barnett  
NAYS: None

THEREFORE, be it resolved that the motion was carried.

WHEREUPON the Resolution was declared duly adopted this 12th day of August 2025.

Rusty Eddy, Chair, Board of Super-

visors

ATTEST: Leslie Groen, County Auditor

Maggie Burger with Speer Financial was present via Zoom and discussed the proposed General Obligation bond including purpose, fees and options. Burger answered questions regarding rates, call dates and timeline for the options presented.

Motioned by Barnett, second by Dralle to approve the Butler County EMS Driving Policy. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the EMS Vehicle & Equipment Maintenance Policy. All ayes. Motion carried.

Motioned by Dralle, second by Barnett to approve the Butler County Written Transport Decision Policy. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the Butler County EMS Written Data Submission Policy. All ayes. Motion carried.

EMS Coordinator, Kari Coates, provided calls stats for January – June 2025. EMS had a first aid station during RAGBRAI, participated in a disaster drill at Landus in Greene on Saturday and shared

the Public Health Blood Drive information for August 13th. Coates also discussed part-time employee hours that began in June and possibly increasing those hours to extend coverage times.

Board discussed Matt Wilken being the authorized signer for the Shell Rock River Watershed Management Coalition. Motioned by Barnett, second by Dralle to approve the Shell Rock River Watershed Management Coalition checking account at First Citizens Bank signors on the account be Matt Wilken and Kenneth Nelson and remove Matthew Morris as an authorized signer. All ayes. Motion carried.

Dave Scanlan, Assistant County Engineer, explained the need for a temporary stop sign for Newell Ave & Railroad St during construction. Motioned by Barnett, second by Dralle to approve Resolution #40-2025. AYES: Dralle, Eddy, Barnett  
NAYS: None and the resolution was adopted as follows:

Resolution #40-2025

Moved by Barnett and seconded by Dralle to approve the following resolution:

WHEREAS, the City of Parkers-

burg has an ongoing construction project on Newell Ave and has closed the roadway between Watson Way and Hwy 57; and

WHEREAS, a change in traffic patterns due to the signed detour route warrants temporary traffic control; and

WHEREAS, temporary stop signs shall be placed at the intersection of Railroad Street and Newell Ave for all traffic approaching intersection; and

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that proper signs be erected for the duration of the Newell Ave road closure, as determined by the County Engineer; and

BE IT FURTHER RESOLVED that once the temporary traffic control is no longer warranted, as determined by the County Engineer, the temporary stop signs shall be removed without further action of this board.

Passed and Approved this 12th day of August, 2025.

Rusty Eddy, Chairman  
Butler County Board of Supervisors

ATTEST: Leslie Groen, Butler County Auditor

During the Engineer's update Scanlan shared progress on road painting, patching, and bridge updates throughout the county.

Terri Halbach, General Assistance Director, provided an update after her first week. Halbach is working on updating forms and procedures and has already been working through a few requests for assistance. Discussions were held regarding IT equipment, phone line and office space.

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

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 10:27 A.M. to August 19, 2025, 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 August 12, 2025.

Attest: Leslie Groen, Butler County Auditor

Rusty Eddy, Chairman of the Board of Supervisors

Published in the Eclipse-News-Review on August 27, 2025

PUBLIC NOTICE  
Aplington-Parkersburg CSD • Minutes and Claims 8.18.2025

APLINGTON-PARKERSBURG  
COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION

REGULAR MEETING MINUTES  
AP HIGH SCHOOL IN PARKERSBURG

MONDAY, AUGUST 18, 2025  
6:00 P.M.

Aplington-Parkersburg Community School District

Committed to Promoting Lifelong Intellectual and Personal Growth

President Kalkwarf called the meeting to order at 6:00 p.m.

Members present: Truax , Kolder, Kalkwarf, Steege

Members absent: LaBree

Also present: Superintendent Fleschner, Board Secretary Choate, Business Manager Sabbah

On motion by Kolder, seconded by Steege, the board approved the agenda. Motion carried 4-0.

At 6:01 p.m., on motion by Truax, seconded by Kolder, the board went into closed session as authorized by section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized to be kept confidential.(2025-26 District Emergency Operations Plan) Roll call: Steege - yes, Kolder - yes, Truax - yes, Kalkwarf - yes. Motion carried 4-0.

LaBree joined the meeting at 6:02 p.m.

Closed session ended at 6:08 p.m. on motion by Kolder, seconded by Steege. Roll call: LaBree - yes, Truax - yes, Kalkwarf - yes, Steege - yes, Kolder - yes. Motion carried 5-0.

Superintendent Report:

- Future board meetings:
- September 8, 2025 Special Meeting
- September 15, 2025 Regular Meeting
- October 20, 2025 Regular Meeting

- Instructional Updates:
- August 18th - New Staff Meeting
- August 19th - All Staff Return
- August 20th - All District Meeting, Building Open Houses
- August 25th - First Day with Students

- Financial Updates:
- Enrollment numbers shared
- Property tax history shared
- Facility and Planning Updates:
- Governor Safety Grant installation is about 90% complete in all buildings.
- Parkersburg Elementary Drop Off and Pick up Plans due to road construction have been established.
- Upper Level Parking at the High School has added multiple handicap parking spaces.
- Parkersburg Elementary gym floor resurfacing is nearly complete.

- Transportation Updates:
- We are in the process of on-

boarding 6 new bus drivers for the district.

On motion by Steege, seconded by Kolder, the board approved the General Obligation Bond Election Petition Language and Projected Cost as follows: Motion carried 5-0.

"Shall the Board of Directors of the Aplington-Parkersburg Community School District, in the Counties of Butler and Grundy, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$16,300,000 to provide funds to build, furnish, and equip secure entrances at the Aplington and Parkersburg school buildings; and to remodel, repair, improve, furnish, and equip the Aplington and Parkersburg school buildings, including heating, ventilation, and air conditioning (HVAC), electrical, and mechanical improvements, and to improve sites?"

On motion by Steege, seconded by Truax, the board approved the Second Reading of Policy Primer Vol. 33, #4. Policies: #104 . #104.E1, #104.E2, #104.E3, #211, #402.2, #402.3, #405.2, #411.02, #501.3, #501.9, #501.9R1, #503.1, #505.5, #507.1, #603.1, #603.5, Rescinded #106.1. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved the 2025-26 Classified Staff Handbook. Motion carried 5-0.

On motion by Kolder, seconded by Truax, the board approved the 2025-26 District (EOP) Emergency Operations Plan. Motion carried 5-0.

On motion by Truax, seconded by LaBree, the board approved the Annual Policy Review with no changes. Motion carried 5-0.

On motion by Steege, seconded by Kolder, the board approved the 2025-26 Service Agreement renewal with Trane in the amount of \$8546 for HVAC units and controls. Motion carried 5-0.

On motion by LaBree, seconded by Steege, the board approved the continued Shared Boys Wrestling Agreement and new Shared Girls Wrestling Agreement with Grundy Center School District. Motion carried 5-0.

On motion by Steege, seconded by LaBree, the board approved the 2025-26 Therapy Dogs Contract with A-P Paw Pack, Inc. Motion carried 5-0.

On motion by Steege, seconded by LaBree, the board set a Special Meeting to be held on Monday, September 8, 2025 at 6:00 p.m. at the High School to accept the General Obligation Bond Election

Petitions requesting a call for an Election from representing Task Force Members, and to approve a Resolution Ordering a Special Elec-

tion on the issuance of General Obligation Bonds. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board set a SAVE Bond Public Hearing for Monday, September 15, 2025 at 6:00 p.m. at the High School. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved the early retirement request of Diana Trask (Associate) pending resignation and required paperwork submission. Motion carried 5-0.

On motion by Truax, seconded by Steege, the board approved the following consent agenda items: Motion carried 5-0.

- Approval of Minutes:
- July 21, 2025 Work Session Minutes
- July 21, 2025 Regular Meeting Minutes
- August 4, 2025 Work Session Minutes
- August 11, 2025 Work Session Minutes

- Approval of Resignations:
- Payton Nolan - Junior High Assistant Softball Coach
- Sidney Barrett - Head Dance Team Coach
- Madlyn Danner - High School Assistant Softball and Junior High Assistant Softball Coach

- Approval of Contracts:
- Alyna Amling - Associate
- Molly Kiewiet - Cook
- Chelsey Miller - Gen Ed Associate
- Amanda Meyer - Special Ed Associate
- Grant Wedeking - Head Boys Tennis Coach
- Lauren Husz - Co-Winter Guard Coach
- Jess Harken - Co-Winter Guard Coach
- Sidney Barrett - Co-Dance Coach
- Kylie Gunn - Co-Dance Coach
- Dean Everts - Bus Route Driver - pending CDL completion
- Nate Bertram - Bus Route Driver - pending CDL completion

- Approval of Volunteers:
- Elisabeth Bieber - Musical

- Approval of financial reports and bills of (07/22/25 - 08/18/25) as presented for payment.

On motion by Kolder, seconded by Steege, the board adjourned at 6:56 p.m. Motion carried 5-0.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Choate

**Aplington-Parkersburg Community School**  
**AUGUST 2025 BOARD BILLS**  
Vendor Name, Vendor Description, Amount

**OPERATING FUND**  
ACDA, MEMBERSHIP-MUSIC.....  
..... 125.00  
AFLAC, PREMIUMS..... 332.38

APPEL SERVICES LLC, POWER WASHER ..... 6,095.00  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 4,407.29  
C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS ..... 50.80  
CEDAR FALLS CSD, SP ED BILLING..... 13,097.93  
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY..... 12,456.00  
CENTRAL RIVERS AEA, PRODUCTION/ED SERVICES..... 117.56  
CENTURY LINK, PHONE ..... 704.72  
CENTURY LINK, PHONE ..... 19.70  
CHEMSEARCH, INC., BOILER CHEMICALS ..... 618.92  
CITY OF APLINGTON, ELECTRICITY/WATER..... 4,983.63  
CITY OF PARKERSBURG, WATER/SEWER..... 2,099.32  
CITY SANITARY SERVICE, GARBAGE SERVICE ..... 838.05  
COMMUNITY ELECTRIC, INC., ELECTRICAL SERVICES..... 11,916.00  
D S REPAIR, BUS REPAIR..... 11,039.39  
DECKER EQUIPMENT, CUSTODIAL ..... 953.00  
DUMONT TELEPHONE COMPANY, INTERNET..... 776.80  
EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 75,568.34  
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP ..... 1,615.06  
H-H INCORPORATED OF IOWA, BUILDING EXP..... 9,818.88  
HAWKEYE ALARM & SIGNAL CO., FIRE ALARM MAINT ..... 600.00  
HEDRICK, LINDEY, DOT PHYSICAL REIMBURSEMENT.... 100.00  
HOGLAND BUS COMPANY, BUS REPAIR PARTS ..... 293.11  
IOWA PRISON INDUSTRIES, SUPPLIES/EQUIPMENT..... 93.00  
JAYBIRD'S OUTDOOR SOLUTIONS, ASH TREE TREATMENT..... 200.00  
JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES ..... 213.14  
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES ..... 1,333.20  
JOHNSTONE SUPPLY, MAINTENANCE SUPPLIES..... 961.22  
JORDAN SIMON CONCRETE LLC, CEMENT WORK..... 4,220.00  
JOSTENS, AWARDS/PINS ..... 1,472.94  
KWIK TRIP, GAS/DIESEL/INSTORE..... 1,816.10  
MARC, CUSTODIAL SUPPLIES... 452.11  
MASON CITY COMMUNITY SCHOOLS, SP ED TUITION ..... 12,430.33  
MCCARTER HVAC LLC, MAINTENANCE REPAIR ..... 539.00  
MENARDS, MAINT/IND TECH ..... 1,395.59  
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION

FEE ..... 749.98  
MIDAMERICAN ENERGY, MONTHLY UTILITIES... 11,234.50  
MOHWINKLE, KERRI, REIMBURSEMENT ..... 100.00  
MYSTERY SCIENCE, MYSTERY SCIENCE MEMBERSHIP ..... 1,998.00  
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY..... 1,323.05  
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES ..... 2,066.91  
RHT TECHNOLOGIES, LLC, GOVERNOR'S SAFETY GRANT ..... 74,517.20  
SCHOLASTIC INC., BOOKS/MAG/ AIDS ..... 849.15  
SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE... 1,151.04  
SCHOOL SPECIALTY, INC, SCHOOL SUPPLIES/EQUIPMENT..... 65.03  
SHIELD PEST CONTROL, PEST CONTROL..... 96.00  
SUNBURST ACQUISITION LLC, SOFTWARE ..... 470.00  
THOMAS, AARON, DOT PHYSICAL REIMBURSEMENT..... 100.00  
TRANE US, INC, MAINT.AGREE/ HTG COOLING ..... 4,724.82  
UNIFIRST FIRST AID & SUPPLY, FIRE EXTINGUISHER INSPECTION ..... 3,246.33  
VAN METER INC., ELECTRICAL SUPPLIES/EQUIP ..... 509.06  
VARSITY CLEANERS, DRY CLEANING SERVICES ..... 172.25  
WATERLOO COMMUNITY SCHOOL DISTRICT, OE SP ED BILLING ..... 5,271.64  
WILSON RESTAURANT SUPPLY, INC., HS FCS RPP ..... 5,033.29  
WINDSTREAM, PHONE ..... 334.04  
WORTHINGTON DIRECT, TABLES..... 769.94  
Fund Total:..... 298,535.74

**ACTIVITY FUND**  
ACKLEY PRINTING COMPANY, OFFICE SUPPLY..... 298.00  
BARRET, SIDNEY, REIMBURSABLE EXPENSE..... 214.00  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 269.94  
BROTHERS MARKET, FOOD SUPPLIES ..... 124.26  
FOGLESONG, JULIE, ASSIGN OFFICIALS ..... 380.00  
GOTHIC ARCH GREENHOUSES, GREENHOUSE BENCHES ..... 7,945.46  
HUSZ, LAUREN, COLOR GUARD FLAGS..... 115.00  
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES ..... 8,136.20  
JOSTENS, AWARDS/PINS ..... 460.69  
MIDWESTONE BANK/PETTY CASH, FBALL CAMP MEAL MONEY ..... 1,200.00  
MUSIC THEATRE INTERNATIONAL, MUSICAL FEES/MATERIALS ..... 1,835.00  
OZARK DELIGHT CANDY COM-

PANY, INC., CONCESSION CANDY ..... 147.65  
SCHOLASTIC INC., BOOKS/MAG/ AIDS ..... 1,010.64  
SHERWIN-WILLIAMS CO, FIELD PAINT..... 707.80  
STILLWATER GREENHOUSE, GREENHOUSE SUPPLIES... 90.00  
TRUEBOOK, MIKE, SOFTBALL BOOK/COACHING ..... 500.00  
VARSITY CLEANERS, DRY CLEANING SERVICES ..... 397.50  
Fund Total:..... 23,832.14

**MANAGEMENT FUND**  
EMPLOYEE BENEFIT SYSTEMS, INSURANCE ..... 2,385.33  
KLOOSTER, KEVIN, EARLY RETIREMENT BENEFICIARY ..... 11,259.03  
Fund Total:..... 13,644.36

**SAVE FUND**  
ACCESS SYSTEMS LEASING, COPIER ..... 1,298.49  
BYTESPEED, LLC, LAPTOPS..... 4,356.00  
RHT TECHNOLOGIES, LLC, GOVERNOR'S SAFETY GRANT ..... 6,753.89  
Fund Total:..... 12,408.38

**PHYSICAL PLANT & EQUIPMENT**  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 49.91  
BUTLER COUNTY TREASURER, PURCHASED PROPERTY 2023 TAX ..... 204.00  
CEDAR FALLS CSD, SP ED BILLING..... 977.65  
EPIC FURNITURE & INSTALL, CARPET/INSTALLATION ..... 6,093.58  
GARAGE FORCE OF WATERLOO, FLOOR RESURFACING ..... 17,151.00  
HUHL, STAT SCORER..... 17,500.00  
LAKESHORE LEARNING MATERIALS, PRESCHOOL SUPPLIES/ AIDS ..... 1,238.55  
Fund Total:..... 43,214.69

**DEBT SERVICES FUND**  
UMB BANK NA, BOND FEES..... 500.00  
Fund Total:..... 500.00

**NUTRITION FUND**  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 308.84  
EMPLOYEE BENEFIT SYSTEMS, INSURANCE ..... 2,774.79  
MIDWESTONE BANK/PETTY CASH, VENDING STARTUP ..... 259.00  
PEPSI-COLA, PEPSI PRODUCTS ..... 1,477.28  
RAPIDS FOODSERVICE, KITCHEN EQUIP/HS ..... 2,565.40  
WILSON RESTAURANT SUPPLY, INC., KITCHEN EQUIP/HS ..... 20,781.93  
Fund Total:..... 28,167.24  
TOTAL ALL FUNDS..... 420,302.55

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PUBLIC NOTICE  
City of Parkersburg • Minutes 8.18.2025

**CITY OF PARKERSBURG  
AUGUST 18, 2025**  
Parkersburg, Iowa  
The City Council of the City of Parkersburg, Iowa met in special session on Monday, August 18, 2025 at 6:30 P.M. at the Parkersburg City Hall. Council members present: Cleary, Madsen, Manifold. Absent: Cuvelier, Schneiderman.  
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.  
As requested by the property owner(s), Mayor Timmer opened the hearing to discuss the Notice to Abate Nuisance Violation and Notice to Abate Zoning Ordinance Violation sent to Aunika Duckworth and Sheryl Duckworth on June 23, 2025. The Zoning Administrator read a portion of the notices that were provided to the property owner(s). There was discussion about moving the shed that was constructed without a building permit and removing the fence constructed without a building permit. It was stated and understood by the property owner that a building permit would have to be applied for the shed prior to moving it to an appropriate location more than five feet from the principal structure. There was discussion about removing the vehicles on the property not licensed and/or able to be driven. There was further discussion about cleaning up the miscellaneous junk on the property, keeping the grass, weeds, and brush mowed and less than eight inches in height, removing the landscape waste, litter, and/or refuse from the

property, and removing the poultry that is being kept on the property in violation of the City Code of Ordinances. Upon no further comments being made, there was a motion by Manifold to give the property owner fourteen additional days to comply with the notice. The motion died for a lack of a second. There was a motion by Madsen, seconded by Cleary to give the property owner an additional fourteen day to comply plus another seven days to comply if significant progress is made in the first fourteen days. Upon vote, all ayes.  
There was discussion about the grant authorizations recently received to construct railroad safety improvements at 3rd Street and 2nd Street intersections with the railroad. There were no objections with drafting engineering services agreements for both intersections to be presented at the September 2nd, 2025 city council meeting.  
There was a motion by Cleary, seconded by Madsen to adopt Resolution 1161 to award the contract for the West Third Street Alley Reconstruction Project to Feldman Concrete out of Dyersville, Iowa for an amount of \$85,310.50. Upon vote, all ayes.  
The City Administrator stated that Hudson Hardware Plumbing and Heating had recently submitted their payroll records to be in compliance with grant funding for the Wemple Street / Lincoln Street Watermain Reconstruction Project.  
Mayor Timmer opened the public hearing on the proposal to enter into a General Obligation Corporate Purpose Loan Agreement. There were

no oral or written comments given for or against the proposed sale. Upon no discussion taking place, Mayor Timmer closed the public hearing.  
There was a motion by Cleary, seconded by Madsen to adopt Resolution 1164 to take additional action on the proposal to enter into a General Obligation Loan Agreement, setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2025 and authorizing the use of a preliminary official statement in connection therewith. Upon vote, all ayes.  
There was a workshop to discuss the recommendation from the Planning & Zoning Commission to adopt the 2025 update of the Comprehensive Plan. Upon no further discussion, there was a motion by Manifold, seconded by Cleary to adopt Resolution 1165 to adopt the 2025 Parkersburg Comp Plan Update. Upon vote, all ayes.  
There was discussion concerning the future approval of the proposed Plat of Survey to subdivide property within the two-mile fringe area agreement and to set the date of public hearing once publication documents become available from the buyer's attorney.  
There was a motion by Cleary, seconded by Madsen to adjourn the meeting. Upon vote, all ayes.  
Mayor Michael Timmer:  
Attest: Christopher M. Luhning, City Clerk/Administrator:  
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