

LEGALS

PUBLIC NOTICE
 City of Aplington • Minutes and Claims 9.11.2024

REGULAR MEETING OF THE
 APLINGTON CITY COUNCIL

Aplington City Hall
 September 11, 2024
 6:00 p.m.

The Aplington City Council met in regular session on September 11, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, Lage, and Wolff.

A motion by Jacobs, seconded by Lage, to approve the consent agenda, which includes the agenda, minutes of the August 14th meeting, financial report ending August 2024, and a list of claims for approval, carried with a roll call vote of all ayes.

Kari Coates, Butler County EMS Director, and Tammy Fleshner, Butler County Administrative assistant, presented information on the upcoming November ballot. The question of adopting a levy and imposing a voter-approved emergency medical services property tax (\$0.14/1000) and Local Option Income Surtax will be brought to the citizens of Butler County at the November 5, 2024 Election. Coates emphasized the need to keep this EMS Service. If the vote does not pass, residents needing emergency services will be in jeopardy and will continue to see longer emergency response times. Pamphlets are at City Hall for residents to pick up and read more about this essential service. The Council supports this service and hopes to see a large voter turn-out.

Public Works Department: Jeff Ridder reported the deck at the Closed Shelter is finished. He would also like to have an estimate of painting the inside of the shelter house. The new playground equipment has been delivered. The installation may begin the first week

or so in October. A motion by Lage, seconded by Noble, to approve purchase of 30 cement bunkers for sand at \$65 each and purchase of a new walk-in door for the old sand shed, carried with a roll call vote of all ayes. Ridder stated that a member of the Iowa DNR would be checking water site and records on Thursday, September 12.

Police: Chief Lind reported there has been an increase in service, calls, and related activity since school started. He also asked for a decision on the vandalism issue regarding the dome on the small playground set. Council decided a \$500 donation to the park improvement fund should be presented to the individuals involved.

Fire: Annual pancake breakfast will be held Sunday, September 15.

Pool: Continued fundraising efforts include raffle, monthly Sunday meal at ARC, 1K for 1k challenge, and gifts of grain donations. Grant applications have been submitted and the committee is waiting for response.

Library: Alexis reported that fall programming has begun. The Butler County Community Foundation Grant will be applied for. A vacancy on the Library board has been filled by Dotta Uhlenhopp.

Ambulance: Support of the upcoming vote on the November ballot for EMS.

A motion by Klahsen, seconded by Jacobs, to approve an additional financial account at GreenBelt Bank, carried with a roll call vote of all ayes.

BLOCK PARTY: There will be an open house/ribbon cutting for the new deck and playground on Saturday, October 26 from 3:30-6:30 sponsored by the Aplington Com-

munity Club. Public is invited to this BLOCK PARTY at the park! City will be offering grilled hot dogs. Food trucks will also be available. Donations will be accepted for new tables for the deck. The park will be filled with local organizations, departments, and businesses for this event.

Trick or Treat is set for Thursday, October 31 from 5:30-7:30.

Council member Wolff updated the Council on other upcoming events. Popcorn stand will close for the season on Sunday, September 29; Annual Soup in the Park (public invited) October 6 at the Shelter house from 11-1; November 7 "Mingle on Main"- Food trucks, vendor fair. There being no further business, a motion by Jacobs, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 7:03 p.m.

Deb Prier, City Clerk
 Jason Mehmen, Mayor

Revenues ending August 2024
 General Fund.....\$38537.32
 Road Use Tax.....11720.42
 Employee Benefits.....31.26
 Local Option Sales Tax.....8778.78
 Debt Service.....26.65
 Capital Projects.....156.02
 Water.....17736.29
 Sewer.....14810.44
 Electric.....85623.01
 TOTAL.....\$177420.19

CITY OF APLINGTON
 Check Register - Publications w/
 Fund subtotals

Check Issue Dates: 8/16/2024 -
 9/11/2024

Payee, Description, Amount
 Iowa Law Enforcement Academy,
 BEHAVIORAL HEALTH FOR LAW
 ENFORCEMENT X2.....20.00
 WEX BANK, police dept fuel.....503.71
 HINZ, JESSICA, CELL PHONE RE-

IMBURSEMENT.....40.00
 LIND, MATT, CELL PHONE.....40.00
 WINDSTREAM, police- phone.fax-
 internet.....376.42
 LAW ENFORCEMENT SYSTEMS,
 INC., ticket books.....107.00
 WERTJES UNIFORMS, POLICE
 UNIFORMS.....131.00
 EMERGENCY APPARATUS MAIN-
 TENA, NFPA Pump Test Tanker
 12-250.....596.17
 HUISMAN TRUCK & AUTO RE-
 PAIR, repair LIGHT SOCKETS 12-
 250 GMC FIRE.....64.50
 Municipal Emergency Services,
 SCBA FLOW TEST.....537.38
 NAPA AUTO PARTS, Industrial b-
 teries.....47.52
 MEDIACOM, monthly internet.....175.94

POPPEN, SCOTT, Fire Chief.....100.00
 ELAN FINANCIAL SERVICES(city),
 fuel - ambulance.....1,021.33
 PETERS SANDY, DUPLICATE
 PAYMENT MADE FOR AMBU-
 LANCE SERVICE.....1,020.00
 CITY OF GRUNDY CENTER, para-
 medic intercept - mutual aid.....200.00
 Grundy Center Ambulance, Calls
 taken.....600.00
 PARKERSBURG PHARMACY,
 AMB DRUGS- epinephrine.....162.95
 FEDERAL SIGNAL CORPORA-
 TION-SS, Warning Siren..7,573.35
 WELLMARK BLUE CROSS BLUE
 SHEI, Dental-Mike.....8,111.37
 ALEXIS KARSJENS, LEARNING
 CIRCUITS - STATE TRAINING.....25.00
 MIDAMERICAN ENERGY, Library .
 ..106.46

MEDIACOM, library phone.....47.82
 MEDIACOM XTREAM, STATIC IP -
 LIBRARY- Auto pay.....5.95
 ALLEN, LINDA, Library materials....
 ..127.73

BAKER & TAYLOR BOOKS, library
 materials.....686.61
 Junior Library Guild, Gmp Catego-
 ry- Graphic Novels - Library Mate-
 rials.....287.16
 ELAN FINANCIAL SERVICES (li-
 brary), Library Materials.....521.88
 HARKEN LUMBER, Decking proj-
 ect (building repair acct).....19,791.00

Parkersburg Hardware, sign for
 park.....4.17
 BOLAND RECREATION, MIRACLE
 PLAYGROUND EQUIPMENT.....29,217.00

BUTLER CO. TREASURER, TAX-
 ES for cemetery land (new pur-
 chase).....12.00
 KROMMINGA, ARLEN, 1/2"
 CHIPS- CEMETERY.....1,709.70
 JOHNSON PLUMBING, ptap & no
 burst for drinking(split between li-
 brary).....46.85
 JOHNSON PLUMBING, drinking
 fountain.....1,182.15
 BASE, monthly admin.....36.00
 Column Software PBC, Publica-
 tions.....300.78
 MID-AMERICA PUBLISHING
 CORP, publications prior to Colum-
 um.....104.66

PRIER, DEB, reimbursement for
 paper towels.....22.98
 IMWCA, WORK COMP INSTALL-
 MENT.....774.00
 BUTLER COUNTY SOLID WASTE,
 Disposal Fee.....4,743.00
 MC DOWELL & SONS CONTRAC-
 TORS, monthly disposal remit-
 tance.....4,133.36
 MEYER, ALAN, Recycle.....100.00
 Total 001:.....85,414.90
 TRIONFO Solutions, Mike - life &
 basic AD&D.....46.54
 TITAN MACHINERY, repair skid
 loader; door assy.....4,048.89
 HARKEN LUMBER, Paint & tape
 for street.....94.79
 THE PAVEMENT DOCTOR,

SPRAY INJECTION PATCHING
 8.21TON @390.....3,201.90
 Total 110:.....7,392.12
 VESSCO INC, pumphead...375.89
 WINDSTREAM, water plant..129.62
 MICROBAC LABORATORIES INC,
 WATER TEST.....23.50
 MICROBAC LABORATORIES INC,
 WATER TEST.....35.00
 ACCO, chlorine - WATER DEPART-
 MENT.....486.60
 Total 600:.....1,050.61
 EUROFINS ENVIRONMENT
 TESTING, Wastewater testing.....732.95

IOWA DEPARTMENT OF NATU-
 RAL RE, ANNUal NDES wastewa-
 ter permit 1207001.....210.00
 Total 610:.....942.95
 WELLMARK BLUE CROSS BLUE
 SHEI, retroactive adjustments for
 Thede dental.....131.68
 IOWA ASSN OF MUNICIPAL UTIL-
 ITI, Safety quarterly training.....756.00

SCHROCK CONCRETE INC,
 CONCRETE FLOOR AT NEW
 STORAGE BUILDING..37,900.00
 ALTEC INDUSTRIES INC, IN-
 SPECTION ON LIFT TRUCK.....1,343.27

BUTLER COUNTY REC, ELEC-
 TRIC.....70,987.39
 Gila LLC, ACH fees - Utility...33.60
 KONKEN ELECTRIC LLC, repair
 street light and repair UG by har-
 ken lumber.....1,749.72
 ALLISON HARDWARE & FLORAL,
 upgraded FCS software.....105.00
 ELECTRIC PUMP, EXTERNAL
 FAN.....138.74
 RIDDER, JEFF, clothing allowance
 reimburse(SHOES).....119.83
 POSTMASTER, UTILITY BILLING,
 ..271.86

Total 630:.....113,537.09
 Grand Totals:.....208,337.67
 Published in the Eclipse-News-
 Review on September 18, 2024

PUBLIC NOTICE
 Butler Co BOS • Minutes and Claims 9.3.2024

MINUTES AND PROCEEDINGS
 OF A REGULAR MEETING OF
 THE BUTLER COUNTY BOARD
 OF SUPERVISORS HELD ON
 SEPTEMBER 3, 2024.

Meeting called to order at 9:00 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.

During public comment Lloyd and Mary Jane Stauffer were present to express their concerns regarding the thistle problem they have been dealing with for four years and requested copies of the Butler County Weed Commissioner's annual reports for the past four years.

Landon Cleary with ISG offered their services and asked to be designated as the county inspector for Butler County for the Summit Carbon Solutions Pipeline. Cleary explained they are reaching out now because of the local informational meeting. Barnett asked about there being a pass thru expense and Cleary confirmed the County would hire and pay ISG and Summit Carbon Solutions would reimburse the County for those costs. Tiffany Kruizenga with ISG also spoke by phone expressed some concerns with the County waiting too long to designate an inspector. Barnett and Dralle felt it was too soon in the process to consider. No action was taken.

County Auditor, Leslie Groen, explained the county's new website will be launching on September 4th and shared the new look with the supervisors.

John Riherd, County Engineer, provided a review of the Cedar Falls 2024 Rail Crossing Elimination Grant and letter of support and read through Resolution 2010-2024. Motioned by Barnett, second by Eddy to approve Resolution 2010-2024 and roll call was taken: Ayes: Eddy, Dralle, Barnett, Nays: None and Resolution 2010-2024 was approved as follows:

Resolution #2010-2024
 Moved by Barnett and seconded by Eddy to approve the following resolution:

WHEREAS, The Butler County Board of Supervisors recognizes the important role that a safe and efficient transportation network plays in the daily lives of its residents; and WHEREAS, Butler County through its Engineering Department has worked with industry partners to develop comprehensive plans to meet the needs of both industry and the travelling public; and

WHEREAS, The Butler County Board of Supervisors is aware of various grant programs aimed at producing a safer and more efficient transportation network, specifically Section 130 funds administered through the Iowa Department of Transportation Office of Rail and Railroad Crossing Elimination Program funds administered by the US Department of Transportation through the Federal Railroad Administration; and

WHEREAS, The Butler County Board of Supervisors has pro-

grammed local construction funds in its Fiscal Year 2025 5 Year Construction Program for realigning portions of Vail Ave and Lake Road to allow for the elimination of (2) at grade intersections; and

NOW THEREFORE BE IT RESOLVED that the Butler County Board of Supervisors hereby directs and authorizes the County Engineer to develop plans and specifications for the realignment of Vail Ave and Lake Road; and BE IT FURTHER RESOLVED that the Butler County Board of Supervisors supports the Cedar Falls, Iowa Railroad Crossing Elimination Program application to the Federal Rail Administration and authorizes the Chair to sign a letter of support for said grant application.

Passed and approved this 3rd day of September, 2024

Wayne Dralle, Chairman
 Butler County Board of Supervisors
 ATTEST: Leslie Groen, Butler County Auditor

Riherd explained they will move forward with contacting affected landowners and beginning soil inspections and environmental impacts.

During the Engineer's update Riherd shared the Sinclair temp bridge panels are being moved and set this week for two other bridges in the NW section of the county. One bridge is located on 180th Street NW of Bristow and the second in the far NW section of the county on 105th Street. They are also working on some extension mowing of right of ways as it is their goal to mow fence line to fence line in one quarter of the county each year. Barnett asked about the county's participation in the City of Shell Rock's repaving of Cherry Street and Riherd explained the financial responsibility of the county for the roadway portion of that project. In addition, Riherd discussed a bump on Sinclair that has signage posted and the bump with one-lane traffic on the Packard bridge this week. They are making some changes on the bridge plates to improve those repairs.

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

BUTLER COUNTY CLAIMS: AU-
 GUST 1- AUGUST 31, 2024

ACCESS SYSTEMS LEASING,
 OFC SUP- CC/ EQUIP CONT- IT.....\$3,074.85
 ACCREDITED SECURITY, MNR
 EQUIP- UNIF PTRL.....\$1,484.69
 ACES, LICENSING; EQUIP; SOFT-
 WARE SUP- IT.....\$27,214.00
 ACORN NATURALISTS, PRGM
 SUP- CC.....\$192.31
 AGCO FINANCE - AGCOPLUS,
 MAINT- CC.....\$283.16
 AGILITY RECOVERY SOLU-
 TIONS, DISASTER RCOVERY- IT.....
\$1,528.00
 AGVANTAGE FS, FUEL; UNLEAD-
 ED-SR/ MAINT- CC.....\$46,243.49
 AIRGAS NORTH CENTRAL,
 WLDG SUP-SR.....\$1,473.13
 ALLIANT ENERGY, UTIL-SR; CC.....
\$388.81
 ALLISON AMBULANCE SERVICE,
 MED & HEALTH SVCS..\$2,923.50
 ALLISON HARDWARE, MISC
 SUP-SR MNR EQUIP- MAINT.....
\$114.86
 ALLISON, CITY OF, UTIL-SR;
 DHS; EMA; PH.....\$235.23
 AMERICAN CONCRETE PUMP-

ING INC, CNST SUP-SR.....
\$1,055.75
 ANSER IOWA, EQUIP CONT- PH.....
\$90.00
 BAUER BUILT INC., TIRES-SR.....
\$9,654.04
 BERGMANN SANDBLASTING &
 PAINTING LLC, LBR-SR.....
\$1,516.00
 BLACK HILLS ENERGY, UTIL-SR.....
\$37.73
 BLACKTOP SERVICES CO.,
 MAINT- CC.....\$280.00
 BMC AGGREGATES L.C., MAINT-
 CC/ ROCK- SR.....\$288,948.67
 BREMER COUNTY SHERIFF, CT
 COSTS.....\$42.00
 BRIGHTREE HOME HEALTH &
 HOSPICE LLC, EQUIP CONT-
 PH.....\$2,967.14
 BRUENING ROCK PRODUCTS,
 INC, MAINT-CC/ ROCK- SR.....
\$264,179.78
 BURI, DWIGHT, MOW-SR..\$44.00
 BUSINESS CARD, OFC SUP;
 MED SUP-PH.....\$276.54
 BUTLER BREMER COMMUNICA-
 TIONS, TELE- CC.....\$168.30
 BUTLER COUNTY PUBLIC, BD
 MBR EXP- CC/ MED EXMR/ RE-
 IMB- EMS.....\$712.60
 BUTLER COUNTY R.E.C., UTIL-
 CC.....\$438.83
 BUTLER COUNTY REC, UTIL/SEC
 LGTS-SR.....\$557.82
 BUTLER COUNTY SHERIFF, CT
 COSTS.....\$228.96
 BUTLER COUNTY SOLID, DISP-
 SR.....\$215.26
 CALHOUN-BURNS & ASSOC.,
 BRDG INSP-SR.....\$3,461.25
 CAMPBELL SUPPLY, TOOLS-SR.....
\$764.01
 CAPITAL ONE, PRGM SUP- CC.....
\$529.79
 CDW-G, EQUIP CONT- IT.....
\$2,760.69
 CEDAR COUNTY ENGINEER,
 PILING-SR.....\$28,270.00
 CENTRAL IOWA DETENTION,
 JVN DET.....\$1,500.00
 CENTRAL IOWA DISTRIBUTING,
 OFC SUP- DHS;CC/ BD & CARE-
 JAIL.....\$1,049.31
 CERTIFIED POWER, INC., LBR-
 SR.....\$739.50
 CINTAS CORPORATION, SUP-SR.....
\$119.75
 CITY OF SHELL ROCK AMBU-
 LANCE, REIMB- EMS.....\$990.00
 CLARKSVILLE AMBULANCE
 SERVICE, REIMB- EMS..\$250.00
 CLARKSVILLE LUMBER CO,
 MAINT- CC.....\$28.14
 CLARKSVILLE, CITY OF, UTIL-SR.....
\$28.45
 COOLEY PUMPING LLC & COOL-
 EY SANITATION LLC, MAINT- CC.....
\$217.14
 COOPER MOTORS INC., CAR
 EXP- CONT LAW/LBR/ SUP- SR.....
\$619.99
 CORDES EXCAVATING, MAINT-
 DHS.....\$250.00
 "COREPHP", LLC, COMP PROG-
 IT.....\$175.00
 CROELL REDI-MIX, INC., CNCRT-
 SR.....\$6,571.94
 DALE HOWARD AUTO CENTER,
 MAINT- CC.....\$675.86
 DARON, JAMES, WELL SHOCK-
 ING- EH.....\$400.00
 DECISION HEALTH, BOOKS- PH.....
\$186.15
 DEFENSE TECHNOLOGY, LLC,
 SCH OF INSTR- SHF INV.....\$350.00
 DEWITT, CINDY, MLGE- PH.....
\$361.10
 DIAMOND MOWERS, INC, PRTS-

SR.....\$3,238.86
 DUMONT TELEPHONE COM-
 PANY, INTERNET- CC;IT/ TELE-
 DHS;SR.....\$1,684.64
 DYNAMIC IOT DATA, AVL-SR.....
\$28,423.25
 EDDY, ROBERT, MLGE- SUPV.....
\$82.80
 EIKLENBORG SALVAGE INC.,
 PRTS-SR.....\$50.00
 ELAN FINANCIAL SERVICES,
 SUP-FEE-SR.....\$519.19
 ENVIRONMENTAL SYSTEMS
 RESEARCH INSTITUTE INC, LI-
 CENSING- IT.....\$10,300.00
 FASTENAL COMPANY, SCRWS/
 MISC SUP-SR; CC.....\$294.53
 FENNEMAN FABRICATION,
 MAINT- CC.....\$167.00
 FLOYD COUNTY PUBLIC
 HEALTH/HHC, VACCINES- PH.....
\$143.40
 FOSTER, AMBER, MLGE- PH.....
\$649.18
 FREEDOM BUILDINGS INC,
 BLDG MTRLS-SR.....\$24,417.09
 GATR TRUCK CENTER, PRTS;
 FLTRS; SUP-SR.....\$1,799.64
 GILLEN, MACKENZIE, MLGE- PH.....
\$587.08
 GLOBAL HYDRAULICS & SUPPLY
 INC, PRTS-SR.....\$20.78
 GOGEL, MIKE, WELL SHOCKING-
 EH.....\$148.46
 GRAINGER, SUP- JNTR..\$115.88
 GREENE RECORDER, THE, BD
 PROC- SUPV/ PUB NOT- CTHSE.....
\$302.68
 GREENE, CITY OF, UTIL-SR; CC.....
\$142.42
 HANDS UP COMMUNICATIONS,
 CT COSTS.....\$495.00
 HARKEN LUMBER, MAINT- CC.....
\$127.00
 HENDERSON PRODUCTS, PRTS-
 SR.....\$175.91
 HILLEGAS, JON & WHITNEY,
 WELL RENO- EH.....\$1,011.63
 HINDERS, MARY ANN, MLGE- PH.....
\$581.33
 IACCVSO, JULY2024.....\$50.00
 IACME, SCH OF INSTR- MED
 EXMR.....\$400.00
 IMAGING SPECTRUM, OFC SUP-
 REC.....\$292.82
 IMWCA, WC PREM-SR..\$5,493.00
 INRCOG, FY25 DUES- CTHSE.....
\$2,864.16
 INTERNATIONAL ASSOCIATION
 OF ASSESSING OFFICERS, SCH
 OF INSTR- EMS.....\$10.00
 IOWA COMM. ASSURANCE
 POOL, ELECTED OFFICIALS-
 BOND.....\$958.00
 IOWA DEPARTMENT OF INSPEC-
 TIONS, APPEALS & LICENSING,
 REG FEE-SR.....\$80.00
 IOWA LAW ENFORCEMENT
 ACADEMY, SCH OF INSTR- SHF.....
\$395.00

IOWA REGIONAL UTILITIES AS-
 SOC., UTIL-SR.....\$35.48
 IOWA STATE UNIVERSITY, REG-
 SR.....\$200.00
 ISAC, SCH OF INSTR- AUD.....
\$260.00
 J & C GROCERY, BD & CARE-
 JAIL.....\$459.22
 JOE'S HEATING, COOLING
 AND PLUMBING, LLC, MAINT-
 CTHSE/ MISC RPRS- DHS.....
\$458.32
 JOHN DEERE FINANCIAL, FLTRS/
 PRTS/MAINT/TOOLS/-SR.....
\$2,804.02
 JOHNSON, BAILEY, MLGE- PH.....
\$730.25
 JOHNSON, JASON, CAR EXP-
 SHF INV.....\$797.72
 KEN'S WOOD PRODUCTS, LATH-

SR.....\$1,475.00
 KEYSTONE LABORATORIES, BD
 MBR EXP- CC.....\$118.00
 KLINGENBORG, BILLY, MISC
 EXP-SR.....\$81.30
 KLUITER AUTO REPAIR LLC, CAR
 EXP- SHF INV; SHF ADMIN/
 MISC RPRS- CC.....\$1,160.14
 LANDERS HARDWARE, MAINT-
 CC.....\$465.32
 LEISINGER, VIRGINIA, MISC-
 SHF.....\$30.00
 LESSIN SUPPLY CO., PRTS-SR.....
\$419.10
 LIBERTY FARMS, RNT ASST/
 GEN RELIEF.....\$450.00
 LJP WASTE SOLUTIONS, DISP
 FEE- JAIL/ MAINT- JAIL/ UTIL-
 DHS.....\$216.00
 MAIL SERVICES, LLC, OFC SUP-
 TREAS.....\$760.48
 MEDLINE INDUSTRIES INC, MED
 SUP- PH.....\$24.09
 MENARDS - CEDAR FALLS,
 MAINT- CC.....\$86.98
 MENARDS COMMERCIAL CAP-
 TAL ONE TRADE CREDIT, SUP-
 SR.....\$90.97
 MERCYONE WAVERLY, MED
 EXMR.....\$270.00
 MID AMERICAN ENERGY, UTIL-
 JAIL;CC;SIREN; SR; DHS; JAIL;
 PH; CTHSE; GEN RELIEF/ SEG
 LGHTS- SR.....\$8,503.24
 MID-AMERICA PUBLISHING #, BD
 PROC- SUPV/ PUB NOT- CTHSE.....
\$259.36
 MID-AMERICA PUBLISHING
 CORP, PUBL- VA.....\$148.50
 MIDWEST FOUNDATION REPAIR,
 PERM IMPROVE- CTHSE.....
\$4,385.48

MILLER TRUE VALUE HARD-
 WARE, MAINT- CC.....\$3.98
 NAPA AUTO PARTS (GREENE),
 MAINT- CC.....\$26.99
 NAPA AUTO PARTS (PBURG),
 SUP; PRTS; FLTRS; MISC SUP-
 SR.....\$2,703.77
 NAPA AUTO PARTS DIV OF MPEC
 -101, MAINT- CC.....\$8.99
 NELSON SEPTIC SERVICES LLC,
 SUP-SR.....\$125.00
 NEW HARTFORD AMBULANCE
 SVC, REIMB- EMS.....\$2,165.00
 NORTH IOWA JUVENILE, JVN
 DET.....\$440.00
 O'BRIEN SERVICE & TOWING,
 MAINT- CC.....\$562.20
 OFFICE EXPRESS, OFC SUP-
 DHS.....\$344.13
 OUTDOOR AND MORE, MAINT-
 CC.....\$177.36
 PARKERSBURG HARDWARE,
 MAINT- CC/ MISC SUP- SR.....
\$44.45
 PETERSON CONTRACTORS
 INC., CNST-SR.....\$14,359.67
 PETERSON, DWIGHT, SFTY-SR.....
\$245.00
 PETROBLEND CORP., OIL/GRS-
 SR.....\$4,900.20
 PIT STOP AUTO SERVICE, CAR
 EXP- CONT LAW.....\$80.34
 PITNEY BOWES INC., PSTG-
 DHS.....\$398.82
 POWERPLAN, PRTS-SR..\$952.92
 POWERS, KARA, MLGE- PH.....
\$455.98
 PRESS GANEY ASSOCIATES,
 INC., MEDICARE SURVEYS.....
\$2,515.21
 PRINTERY, THE, OFC SUP- REC.....
\$299.90

RESERVE ACCOUNT, PITNEY
 BOWES, PSTG- CTHSE.....
\$6,000.00
 RILEYS INC., OFC SUP- CTHSE;
 SR; SHF.....\$813.84
 ROLING FORD, CAR EXP- CONT

LAW/ PRTS- SR.....\$437.73
 RYAN EXTERMINATING INC.,
 PEST CNTRL- CTHSE; DHS/
 UTIL- PH.....\$161.92
 SADLER POWER TRAIN, PRTS;
 TRIE SUP-SR.....\$1,261.68
 SCHUMACHER ELEV. CO.,
 MAINT- CTHSE/ MISC RPRS-
 DHS.....\$464.36
 SECRETARY OF STATE, NOTRY
 FEE- AUD.....\$30.00
 SHELL ROCK, CITY OF, UTIL-SR.....
\$37.50

STATE HYGIENIC LABORATORY,
 WATER TESTING- EH.....\$1,670.00
 STEERE, ANNA, WELL PLUG-
 GING- EH.....\$668.48
 STERICYCLE INC, MISC- DHS;
 CTHSE.....\$127.56
 STIRLING, SUSAN, MLGE- PH.....
\$233.45

STOREY KENWORTHY, OFC
 SUP- REC.....\$654.99
 TAMPLIN, JEFFREY W., CNST-SR.....
\$750.00

TAYLOR PHYSICAL THERAPY,
 CONT SVCS- PH; IT.....\$4,400.00
 TEDDER INDUSTRIES LLC, MNR
 EQUIP- SHF.....\$289.80
 TENENBAUM'S JEWELRY, UP-
 GRADES- CC.....\$472.94
 T-MOBILE, EQUIP CONT- SHF/
 TELE- PH.....\$909.20
 TOBEN DRAINAGE, LLC, MAINT-
 CC.....\$565.00

TRUCK CENTER COMPANIES,
 FLTRS-SR.....\$291.36
 UHLENHOPP, LIBBY KATRINA,
 MED EXMR.....\$242.50
 UNITYPOINT CLINIC-OCCUPA-
 TIONAL MEDICINE, DRG TSTG-
 SR.....\$126.00
 US CELLULAR, TELE- CC; IT; PH;
 SR/ EQUIP CONT- SHF.....
\$1,142.37

VISA- IOWA STATE BANK, TELE-
 CTHSE/ MNR EQUIP- MAINT-
 SUP- JNTR/ OFC SUP- EH;EMS/
 DUES- EMS.....\$3,107.73
 VISA- BD & CARE- JAIL/ OFC
 SUP- SHF.....\$395.51
 WEDEKING ELECTRIC LLC,
 MAINT- CTHSE.....\$507.85
 WORDES, CHERYL, WELL PLUG-
 GING- EH.....\$700.00
 WORLEY, ASHLEY, MLGE-
 TREAS.....\$125.35
 ZIEGLER INC., PRTS/SUP/LBR-
 SR.....\$6,353.85

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Elm Site #58730, Jefferson Finisher Farm #65536, RB Sass Finisher Farm #63305, Quarry Finisher Farm #66904, Lovilia Site #66064, Pop's Poultry Farm #69143, Ripley Finisher Farm #70405 and RIG Ben-zette #70601

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:38 A.M. to September 10, 2024, 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 September 3, 2024.

Attest: Leslie Groen, Butler County Auditor
 Wayne Dralle, Chairman of the Board of Supervisors

Published in the Eclipse-News-
 Review on September 18, 2024

PUBLIC NOTICE City of New Hartford • 2024 Fiscal Report				
STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF NEW HARTFORD, IOWA DUE: December 1, 2024		16201200800000		
		CITY OF NEW HARTFORD		
		PO Box 212		
		NEW HARTFORD IA 50660-0212		
		POPULATION: 570		
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	232,597		232,597	220,331
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	232,597		232,597	220,331
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	62,119	0	62,119	72,038
Licenses and Permits	1,110	0	1,110	765
Use of Money and Property	13,922	338	14,260	6,585
Intergovernmental	144,489	0	144,489	157,475
Charges for Fees and Service	91,540	232,088	323,628	281,995
Special Assessments	0	0	0	0
Miscellaneous	124,709	1,092	125,801	232,390
Other Financing Sources, Including Transfers in	88,950	438,891	527,841	602,125
Total Revenues and Other Sources	759,436	672,409	1,431,845	1,573,704
Expenditures and Other Financing Uses				
Public Safety	136,750		136,750	100,030
Public Works	136,436		136,436	143,892
Health and Social Services	2,700		2,700	2,880
Culture and Recreation	140,126		140,126	222,242
Community and Economic Development	0		0	0
General Government	159,317		159,317	83,141
Debt Service	37,550		37,550	45,301
Capital Projects	0		0	93,760
Total Governmental Activities Expenditures	612,879	0	612,879	691,246
Business type activities		640,321	640,321	638,160
Total All Expenditures	612,879	640,321	1,253,200	1,329,406
Other Financing Uses, Including Transfers Out	70,966	55,484	126,450	118,450
Total All Expenditures/and Other Financing Uses	683,845	695,805	1,379,650	1,447,856
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	75,591	-23,396	52,195	125,848
Beginning Fund Balance July 1, 2023	513,147	12,850	525,997	711,166
Ending Fund Balance June 30, 2024	588,738	-10,546	578,192	837,014
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, 2024	Amount	Indebtedness at June 30, 2024		Amount
General Obligation Debt	90,000	Other Long-Term Debt		41,902
Revenue Debt	499,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		1,084,266

Published in the Eclipse-News-Review on September 18, 2024

PUBLIC NOTICE
City of New Hartford • Minutes and Claims 9.4.2024

NEW HARTFORD CITY COUNCIL
MINUTES SEPTEMBER 4, 2024

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

Others Present: Kari Coates, Tammy Fletcher, Brian Sweiter
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 woods to approve with vote being all ayes motion carries.

Swieter described the area behind his duplex on Saratoga and requested research on vacating the alley off of East St.

Coates describes the upcoming election and the County EMS measure that will be on the upcoming election ballot. Fletcher describes how this department handles the gaps when city ambulances cannot and Coates' part with the County EMS team.

Motion made by Johnson 2nd by Brewer to send a letter to property owner in regards to the water leak issue at 415 Packwaukee St with the vote being all ayes motion carries.

Motion to approve new library hours as presented moved by Brewer 2nd by Perez with the vote being all ayes motion carries.

Motion to approve RESOLUTION #955AF2024 ESTABLISHING AND DESIGNATING LOCATION OF A HANDICAP SIGN IN THE CITY OF

NEW HARTFORD, IOWA moved by Perez 2nd by Ragsdale with vote being all ayes motion carries.

Maintenance Department explains drainage ditch has filled in considerably into the canal; he dug out all the drains and sprayed the weeds in those areas; Mayor suggests marking the drains as well; talked about the road maintenance and pickup maintenance. Mayor questioned the sludge in the engine and asked for the maintenance records; Mayor also explained Peoples Services will be moving forward with taking over the wtr/swr labs. Mayor explains Jr will be still taking down the daily numbers and suggests he gets together with People Services to go over future tasks; EP will be putting in new steel tank at Wellhouse #2 will need to be on rural water during this time period and tower will need to be full prior to the switch; Drainage by the school located at T55 and Beaver St has been in question who should maintain. Clerk will check with Engineer to get his opinion; Also, the red light at the school flashing all night has been getting complaints.

Motion to hire Fehr Graham for Drainage Project as presented moved by Woods 2nd by Brewer with vote being all ayes motion carries.

Building permit applications presented were Mike Lane 512 Packwaukee St altering building by taking out garage door and adding window; Ernie Mobley 509 Packwaukee altering building by adding

two garage doors and one walk in door; Dennis Canfield 1212 Main St altering building by replacing window with a sliding patio door in which all three applications were approved by one motion made by Perez 2nd by Brewer with vote being all ayes motion carries.

Motion to approve T Mobile Authorization and Consent as presented including the discussion of building a fence contingent on receiving a building permit application under Mayor's review. Project must include fixing the skirting on existing building moved by Perez 2nd by Brewer with vote being all ayes motion carries.

Motion to approve consent agenda as presented with the exception of Blacktop Services to be approved at Mayor discretion moved by Brewer 2nd by Johnson with vote being all ayes motion carries.

REVENUES: General \$29447.06
Road Use \$5986.23 Water Utilities \$6887.47 Sewer Utilities \$8941.24
Total All funds \$51262.00 EXPENDITURES: General \$103818.43;
Road Use \$11311.94 ; Water Utilities \$7950.09; Sewer Utilities \$8590.42; Debt Serv \$ Total all funds \$131670.88

CLAIMS REPORT
VENDOR, REFERENCE, AMOUNT
AHLERS & COONEY PC, LEGAL... \$330.00
ALL SEASONS UNDERGROUND, TREE STUMP REMOVAL/MAINT \$1,450.00
ANGELA MARIE WIBBEN, CITY

HALL MAINT.....\$80.00
BAKER & TAYLOR, LIB BOOKS.....\$186.86
BLACKTOP SERVICE CO., ROAD MAINT.....\$679.00
BOUNDTREE MEDICAL, AMB SUPPLIES.....\$138.32
BUTLER CO SOLID WASTE COMM, DISPOSAL FEE FOR AUG 2024.....\$2,422.50
CAMPBELL INSURANCE, BOND.....\$348.00
CASEY'S BUSINESS MASTERCARD, FUEL.....\$395.01
CENTURYLINK, PHONE ..\$193.83
CITY SANITARY SERVICE, MONTHLY GARBAGE SERV.....\$2,207.04
DINGES FIRE COMPANY, FD GEAR.....\$36,531.65
EFTPS, FED/FICA TAX ..\$2,936.74
EUROFINS ENVIRONMENT TESTING, TESTING.....\$842.09
FEHR GRAHAM ENGINEERING, ENGINEERING.....\$774.99
FOSTER'S INC, PARK MAINT.....\$198.73
GARY CORDES, LIGHTNING STRIKE MAINT.....\$320.00
GORDON FLESCH COMP INC, LIB.....\$97.69
HAWKINS INC, CHLORINE.....\$1,894.94
IA ASSOC OF MUNICIPAL UT, SAFETY TRAINING.....\$277.00
ICAP, LIABILITY INS....\$49,926.00
IOWA MUNICIPAL WORKERS COMP, WORK COMP INS.....\$1,601.00
INRCOG, FY '25 DUES.....\$307.80
IOWA ONE CALL, LOCATES.....\$20.70

IOWA PRISON INDUSTRIES, STREET MAINT.....\$1,341.30
IPERS, IPERS.....\$1,730.05
JOHN DEERE FINANCIAL, MOWER MAINT.....\$365.21
MEDIACOM, INTERNET...\$689.85
MID AMERICAN PUBLISHING CORP, PUBLICAITONS...\$114.23
MID IOWA CONCRETE & CONSTRUCTI, GRAVE OPEN/CLOSE.....\$500.00
MIDAMERICAN ENERGY, ELECTRIC.....\$2,314.25
MILLER WINDOW SERVICE, CITY HALL MAINT.....\$13.00
NAPA AUTO PARTS, VEHICLE MAINT.....\$70.13
OFFICE DEPOT, OFFICE SUPPLIES.....\$391.87
PEOPLE SERVICE INC, PROFESSIONAL SERV.....\$525.00
POWERPLAN, MOWER MAINT....\$36.48
SHAWNA HAGEN, REIM MILEAGE TO MEETINGS.....\$160.73
STOKES WELDING, TRIMMER MAINTENANCE.....\$100.99
TASTE OF HOME, LIB BOOKS.....\$26.75
TREAS STATE OF IA - WET, JULY WET.....\$819.65
TREAS. STATE OF IOWA, JULY SALES TAX.....\$93.30
TRIONFO SOLUTIONS LLC, BENEFITS.....\$102.81
US CELLULAR, CELL PHONE.....\$212.83
USA BLUE BOOK, LAGOON MAINT.....\$945.63
VISA, CITY MAINT.....\$1,783.84
WATERLOO AUTO PARTS, VEHICLE MAINT.....\$3,050.00

WATERLOO OIL CO, FUEL.....\$1,447.34
WAVERLY TIRE CO, VEHICLE MAINT.....\$14.00
SALARY, EMPLOYEE WAGES.....\$10,661.75

Motion to allow Lion's Club to fill in ditch located at 302 Broadway St after discussions of City Engineers opinion was moved for approval by Ragsdale 2nd by Perez with vote being all ayes motion carries.

Motion to set Tricks or Treat night on October 31st running from 5p to 7p moved by Johnson 2nd by Ragsdale with the vote being all ayes motion carries.

The annual finance reports RESOLUTION 950AF2024 APPROVING URBAN RENEWAL REPORT FOR FISCAL YEAR ENDING 2024; RESOLUTION 945AF2024 APPROVING ROAD USE REPORT FOR THE CITY OF NEW HARTFORD FYE 06/30/2024; RESOLUTION APPROVING THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 2024 were all read and discussed which brought a motion for approval by Woods 2nd by Johnson with the vote being all ayes motion carries.

Meeting adjourned at 8:03 pm moved by Brewer 2nd by Ragsdale with the vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield
Published in the Eclipse-News-Review on September 18, 2024

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 9.3.2024

CITY OF PARKERSBURG
SEPTEMBER 3, 2024

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Tuesday, September 3, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Schneiderman, and Simon. Absent: Manfold.

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

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

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

Rod Luhring and Hunter Maitland provided an update of the Public Works Department. An update was provided on the Water Tower Rehabilitation Project. There was discussion about reconstructing 3rd Avenue between 2nd Street and 3rd Street instead of spending funds on only repairing the curb and gutter. There was a motion by Simon, seconded by Schneiderman to approve the quote to repair 3rd Avenue from Kluesner Construction. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Simon to approve the quote to replace the swimming pool shade structures. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Simon to approve the quote from Paul Williams to replace

the sanitary sewer at city hall. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Schneiderman to approve the 2024 Outstanding Obligations Disclosure Statement Report. Upon vote, all ayes.

Rus Boersma provided an update of the fire department, including the department locating backup sources of water in the event of a structure fire while the water tower is empty. He also provided an update of the department's fundraising efforts to buy air packs.

Information was provided about the update scheduled for the Butler County Multi-Jurisdictional Hazard Mitigation Plan.

There was a motion by Schneiderman, seconded by Cuvelier to recognize new volunteers Luke Hippen, Steve Neff, Stephanie Carlson, and Hailey Hughes to the Parkersburg Ambulance Service. Upon vote, all ayes.

Kari Coates and Tammy Fleschner provided information regarding the upcoming EMS Essential Service Levy vote on the election ballot this fall on November 5, 2024. Both highlighted the accomplishments during the last year and the goals for the future of the department.

Mayor Timmer and the City Council discussed the Wemple Street Watermain Project and income surveying taking place in the near future.

There was a motion by Cuvelier, seconded by Simon to adopt Resolution 1126 to set the date of public hearing on Community Development and Housing Needs Assess-

ment for the Wemple Street Watermain Rehabilitation Project for September 25, 2024 at 5:00pm at Parkersburg City Hall. Upon roll call vote, all ayes.

There was a motion by Cuvelier, seconded by Schneiderman to adopt Resolution 1127 to set the date of public hearing on the submission of a CDBG Application for the Wemple Street Watermain Project for September 25, 2024 at 5:00pm at Parkersburg City Hall. Upon roll call vote, all ayes.

There was a motion by Schneiderman, seconded by Cuvelier to adopt Resolution 1128 approving the agreement with Parkersburg Economic Development to provide economic development services to the City of Parkersburg. Upon vote, all ayes.

APRIL BOVY -JANITORIAL.....\$100.00
CRISSA BROUWER -LIBRARY JANITORIAL.....\$220.00
AMAZON -BOOKS/SUPPLIES.....\$747.37
AUDITOR - IA -AUDIT FEE.....\$250.00
BAKER & TAYLOR -LIBRARY BOOKS.....\$813.66
ROBERT BAUSMAN -FIRE REPAIRS.....\$413.96
ALEXANDRA BELLOWES -REIMBURSE POSTAGE/NOTARY.....\$1,090.00
BLACKTOP SERVICE COMPANY -COLD MIX.....\$1,087.50
BMC AGGREGATES -ROCK/ROAD REPAIRS.....\$643.80
BOUND TREE MEDICAL -MEDICAL SUPPLIES.....\$124.60

BUTLER CO SOLID WASTE -GARBAGE/RECYCLING.....\$8,563.75
CARGILL -WATER CHEMICALS ...\$6,412.29
CARNEY ALEXANDER & MAROLD -AUDITING.....\$8,000.00
CENTURY LINK -TELEPHONE.....\$933.50
CITY SANITARY -GARBAGE/RECYCLING.....\$6,982.64
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE.....\$10,995.15
CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING.....\$194.00
CLAPSADDLE-GARBER -ENGINEERING-WATER TOWER.....\$704.00
CLAPSADDLE-GARBER -ENGINEERING.....\$3,035.00
COLUMN SOFTWARE -PUBLISHING.....\$370.00
COM-TEC LAND MOBILE RADIO -MOBILE RADIO INSTALL.....\$3,094.85
DAKOTA SUPPLY -WATER PARTS.....\$1,955.42
DATA443 RISK MITIGATION -LIBRARY RISK MITIGATION.....\$48.76
DS REPAIR -AMBULANCE REPAIRS.....\$996.49
DUMONT TELEPHONE -BROADBAND.....\$125.00
KELLY EILDERTS -FIBER NETWORK/CAMERAS.....\$599.00
FARMERS COOP -CHEMICALS ...\$450.00
JULIE FOLKEN -REIMBURSE LIBRARY.....\$193.78
HAWKINS -POOL CHEMICALS.....\$20.00

INRCOG -ANNUAL DUES.....\$1,088.10
IA COMMUNITIES ASSURANCE POOL -INSURANCE..\$123,864.00
IA ONE CALL -CONTRACT SERVICES.....\$33.50
JOHNSONS PLUMBING -REPAIRS.....\$1,770.80
TIM KOLDER -DED DIFF.....\$324.76
KONKEN ELECTRIC -SEWER REPAIRS.....\$278.42
KWIK TRIP -FUEL.....\$2,000.91
CHRISTOPHER LUHRING -DED DIFF.....\$855.44
RODNEY LUHRING -DED DIFF.....\$36.67
MEDIACOM -TELEPHONE.....\$47.53
MICROBAC LAB -WATER TESTING.....\$1,161.00
MIDAMERICAN ENERGY -UTILITIES.....\$8,095.63
MUNICIPAL EMERGENCY SERVICES -FIRE FLOW TESTING/COMPRESSOR.....\$2,118.45
NAPA -PARTS/SUPPLIES.....\$343.33
OUTDOOR & MORE -PARTS.....\$14.90
PBURG HARDWARE -PARTS/SUPPLIES.....\$419.74
PBURG PHARMACY -AMBULANCE SUPPLIES.....\$174.69
PIT STOP AUTO -REPAIRS.....\$1,029.86
RICOH USA -LIBRARY COPIER ...\$67.46
SHIELD PEST CONTROL -SERVICE.....\$65.00
TRIONFO SOLUTIONS -INSURANCE.....\$958.24
UBBEN BUILDING SUPPLIES -PARTS.....\$60.82
US CELLULAR -TELEPHONE.....\$342.71

VERIZON WIRELESS -POLICE DATA.....\$80.02
BERNIE WEBER -STUMP REMOVAL.....\$125.00
YOUNG PLUMBING -REPAIRS.....\$579.56
IPERS -WITHHOLDING.....\$6,736.21
IA DEPT OF PUBLIC SAFETY -SOFTWARE.....\$1,200.00
WAGES -AUGUST.....\$49,359.96
EFTPS -WITHHOLDING.....\$8,489.44
IA DEPART OF REVENUE -EXCISE TAX.....\$1,185.06
IA DEPART OF REVENUE -WITHHOLDING.....\$1,485.61
EFTPS -WITHHOLDING.....\$3,016.68
REPORT TOTAL.....\$276,574.02
GENERAL FUND.....\$220,150.40
SPECIAL REVENUES.....\$10,873.86
CAPITAL PROJECTS.....\$12,583.15
WATER.....\$22,357.72
SEWER.....\$10,608.89

REVENUES
GENERAL.....\$36,890.63
SPECIAL REVENUE.....\$21,162.30
LOCAL OPTION SALES.....\$17,005.69
DEBT SERVICE.....\$15
WATER.....\$36,895.31
SEWER.....\$25,986.14
There was a motion by Cuvelier, seconded by Simon to adjourn the meeting. Upon vote, all ayes.

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

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