

The City Council of the City of Parkersburg, Iowa met in regular session on Monday, February 2, 2026 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cleary, Cuvelier, Madsen, 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 Cuvelier, seconded by Cleary to approve the minutes. Upon vote, all ayes.

Councilman Manifold arrived to the meeting in progress.

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

Chris Showalter, Butler County Emergency Management, provided information about his department works to prepare Butler County for future disasters and responds to disasters, accidents, and weather-related events when they occur.

Tim Kolder provided an update of the ongoing plans to replace equipment in the next year. He also provided a Main Lift Station repair update. There was discussion on the need to consider a small increase in utility rates in order to provide debt service funds for the water/sewer infrastructure replacements completed recently or being done currently.

Fire Chief Rus Boersma provided information on the age of the grass trucks and tankers currently in service and the need to consider replacement options in the near future.

Police Chief Bruce Tierney provided an update. There was discussion about no-parking changes as recommended by the City Attorney.

Librarian Julie Folken provided information about the impact of the library on the Parkersburg area in 2025. This included the number of patrons served, new patrons, items checked out, new items added, and the amount of money saved by patrons utilizing the library's items and services. There was also a motion by Manifold, seconded by Cuvelier to approve the Mayoral appointment of Julie Mostek to the Library Board of Trustees. Upon vote, all ayes.

There was a motion by Cleary, seconded by Cuvelier to adopt Resolution 1188 approving the Engineering Services Agreement with Clapsaddle-Garber Associates, INC for the design and permitting of a watermain extension on Newell Avenue. Upon vote, all ayes.

There was discussion about the replacement of the brine tank at the waterplant, the requirements to be able to bid responsibly, and the penalty for a failure to complete the project in the timeframe allocated. There was a motion by Cuvelier, seconded by Madsen to set the date of public hearing to form a contract, consider the Engineer's estimate, and to consider the plans and specifications for the Waterplant Brine Tank Replacement Project at the next regularly scheduled City Council meeting on March 2, 2026 at 7:00 pm. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Cleary to set the date of the required public hearing for the FY2027 budget on Monday, April 6, 2026 at 6:00 pm at the Parkersburg Civic Center. Upon vote, all ayes.

CRISSA BROUWER	JANITORIAL-LIBRARY	\$ 240.00
AMAZON CAPITAL SERVICES	BOOKS	\$ 554.79
BIBLIONIX	TECHNOLOGY	\$ 1,870.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$ 54.50
BROTHERS MARKET	JOLLY JAMBOREE	\$ 37.47
BUTLER CO SOLID WASTE	GARBAGE/RECYCLING	\$ 8,563.75
CENTURY LINK	TELEPHONE	\$ 844.82
CITY SANITARY	GARBAGE/RECYCLING	\$ 7,360.08
CLAPSADDLE-GARBER	ENGINEERING-RR SAFETY	\$ 48,663.15
JORDAN COBIE	REIMBURSEMENT - SUPPLIES	\$ 21.90
COLUMN SOFTWARE	PUBLISHING	\$ 307.16
COOLEY PUMPING	PORTA POTTY RENTAL	\$ 82.50
DEMCO	SUPPLIES	\$ 60.67
DINGESFIRE	GARMENTS/REPAIRS	\$ 2,970.53
DUMONT TELEPHONE	BROADBAND	\$ 688.31
EDWARDS FAB	REPAIRS	\$ 3,605.51
EUROFINS ENVIRONMENT TESTING	SEWER TESTING	\$ 178.00
FELD FIRE	REPAIRS	\$ 515.00
JULIE FOLKEN	REIMBURSE LIBRARY	\$ 120.00
HARKEN LUMBER	REPAIRS	\$ 982.00
HUISMAN TRUCK & AUTO	REPAIRS	\$ 422.32
IA DEPT OF PUBLIC SAFETY	SOFTWARE	\$ 1,200.00
INGRAM LIBRARY SERVICES	BOOKS	\$ 350.58
IA DEPART OF TRANSPORTATION	ROCK SALT	\$ 3,346.48
IA ONE CALL	CONTRACT SERVICES	\$ 18.90
IA PRISON INDUSTRIES	SIGNAGE	\$ 256.74
JOHNSONS PLUMBING	REPAIRS	\$ 170.00
KWIK TRIP	FUEL	\$ 1,596.39
LANDUS	CHEMICALS	\$ 273.84
CHRISTOPHER LUHRING	REIMBURSE CITY HALL/DED DIFF	\$ 316.81
MACQUEEN	SCBA FIRE AIR PACKS	\$ 184,560.74
HUNTER MAITLAND	REIMBURSE TRAINING	\$ 115.00
MEDIACOM	TELEPHONE	\$ 48.47

MICROBAC LAB	WATER TESTING	\$ 35.00
MIDAMERICAN ENERGY	UTILITIES	\$ 7,368.23
MILLER WINDOW SERVICE	WINDOW CLEANING	\$ 183.00
MIRACLE REC EQUIPMENT	EQUIPMENT	\$ 575.70
MJ SERVICES	SNOW REMOVAL	\$ 100.00
NAPA	PARTS/SUPPLIES	\$ 604.83
NELSON & TOENJES LAW	LEGAL	\$ 1,320.35
OWEN CONTRACTING	EAST ALLEY CONSTRUCTION	\$ 48,458.03
PBURG HARDWARE	JOLLY JAMBOREE	\$ 1,103.71
PBURG PHARMACY	MEDICAL SUPPLIES	\$ 306.71
PCC AMBULANCE BILLING	AMBULANCE BILLING	\$ 3,177.67
PIT STOP AUTO	REPAIRS	\$ 659.67
RADAR ROAD TEC	RADAR CERTIFICATION	\$ 160.00
RELIANT FIRE APPARATUS	REPAIRS	\$ 4,599.44
LAURA ROEGNER	REIMBURSE LIBRARY	\$ 66.95
SPINUTECH	WEBSITE LICENSE FEE	\$ 600.00
T-MOBILE	TELEPHONE/MOBILE INTERNET	\$ 416.09
TRUAX INSURANCE	BOND	\$ 255.00
UMB BANK	BOND ADMIN FEE	\$ 500.00
UNITYPOINT HEALTH	TRAINING	\$ 348.00
WERTJES UNIFORMS	SHIRTS/PATCHES	\$ 259.08
YOUNG PLUMBING & HEATING	REPAIRS/MAINTENANCE	\$ 1,452.06
ZIEGLER	AGREEMENT	\$ 920.82
HUDSON HARDWARE	NEWELL AVE CONSTRUCTION	\$ 46,512.24
IPERS	WITHHOLDING	\$ 7,763.79
DELTA DENTAL	INSURANCE	\$ 960.60
PRINCIPAL	INSURANCE	\$ 70.96
UHS PREMIUM BILLING	INSURANCE	\$ 17,575.64
CRISSA BROUWER	LIBRARY JANITORIAL	\$ 240.00
WAGES	JANUARY	\$ 44,208.52
EFTPS	WITHHOLDING	\$ 7,002.15
IA DEPART OF REVENUE	EXCISE TAX	\$ 1,737.92
IA DEPART OF REVENUE	WITHHOLDING	\$ 1,066.80
EFTPS	WITHHOLDING	\$ 3,320.00
REPORT TOTAL	\$ 474,325.37	
GENERAL FUND	\$ 271,490.59	
SPECIAL REVENUE	\$ 33,184.98	
DEBT SERVICE	\$ 500.00	
CAPITAL PROJECTS	\$ 143,703.42	
WATER	\$ 12,131.39	
SEWER	\$ 13,314.99	
REVENUES		
GENERAL	\$ 36,148.93	
SPECIAL REVENUE	\$ 24,590.01	
LOCAL OPTION	\$ 22,698.43	
TAX INCREMENT FINANCE	\$ 12,414.84	
DEBT SERVICE	\$ 773.54	
CAPITAL PROJECT	\$ 41,039.00	
WATER	\$ 21,585.20	
SEWER	\$ 16,097.46	

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

Mayor Michael Timmer: _____

Attest: Christopher M. Luhring
City Clerk/Administrator: _____