

LEGALS

PROBATE Wilma Dietrick ESPR017505

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF WILMA DIETRICK, Deceased CASE NO. ESPR017505 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU- TORS, AND NOTICE TO CREDI- TORS

To All Persons Interested in the Estate of Wilma Dietrick, Deceased, who died on or about December 25, 2023:

You are hereby notified that on January 4, 2024, the Last Will and Testament of Wilma Dietrick, deceased, bearing date of June 19, 2018, was admitted to probate in the above named court and that Jerry Dietrick and Johnnie Dietrick have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are

requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated 2/12/2024.

Jerry Dietrick, Executor of Estate
P.O. Box 94
New Hartford, IA 50660
Johnnie Dietrick, Executor of Estate
517 Smith Street
Lakota, IA 50451
Gary Papehneim, ICIS#: AT0006079
Attorney for Executors
Papehneim Law Office
234 3rd Street
P.O. Box 673
Parkersburg, IA 50665
Date of second publication
January 31, 2024
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

Published in the Eclipse News-Review on January 24 and 31, 2024

PUBLIC NOTICE

Butler Co Ag Extension • Proposed Budget

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025
BUTLER COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2024/2025 budget as follows:
Meeting Date: 2/7/2024 Meeting Time: 07:00 PM Meeting Location: Butler County Extension 320 N Main St. Allison, IA 50602
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Tayler Moody Contact Telephone Number: (319) 267-2707

FUND	FYE June 30, 2023 Actual Expenditures	FYE June 30, 2024 Re-estimated Expenditures	FYE June 30, 2025 Budget Expenditures	Estimated Ending Fund Balance FY 2025	Estimated FY 2025 Beg- Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	271,267	281,496	315,676	276,607	277,483	245,288	259,000
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	0	0	0	0	0	0	0
4. TOTAL	271,267	281,496	315,676	276,607	277,483	245,288	259,000

Proposed taxation rate per \$1,000 valuation: \$ 0.24459

Virtual Meeting Information:
-

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

PUBLIC NOTICE

A-P CSD • Minutes and Claims 1.15.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING PARKERSBURG HIGH SCHOOL MONDAY, JANUARY 15, 2024 6:00 P.M.

Meeting called to order by President Kalkwarf at 6:00 p.m.
Members present: Kolder, Kalkwarf, Truax, LaBree, Steege
Members absent: none

Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Merfeld, Jason Berkey, Robin Richardson, Kelly Eilderts

On motion by Truax, seconded by LaBree, the board approved the agenda. Motion carried 5-0.

Superintendent's Report:

- Staffing Update:
 - Congratulations to Business Manager, Julie Merfeld who will be taking Early Retirement at the end of the 2023-24 school year.
- School Safety plans and training calendar were discussed.
- Instructional Updates:
 - Options for the 2024-2025 School Calendar and how these options affect instructional time.
- Financial Updates:
 - FY25 Budget work will begin next week.

- Updates on the restructuring of the AEA (Area Education Agency).
- Facility and Planning Updates:
 - The Facility Task Force will meet on January 22, 2024 in Aplington.
 - The Facility Survey that was opened to the community had 575 responses.
 - Bonding capacity options and timeframes were discussed.

On motion by Kolder, seconded by Steege, the board approved the FY22 Audit pending clarification of Auditor's comments regarding ownership of Truax Insurance. Motion carried 5-0.

On motion by Truax, seconded by LaBree, the board set the date for the Public Hearing on the 2024-25 Academic Calendar for Monday, February 19, 2024 at 6:00 p.m. at the High School. Motion carried 5-0.

On motion by Kolder, seconded by Truax, the board established the dates for the 2024-2025 Budget Hearings as follows: Public Budget Hearing #1 on Monday, March 25, 2024 at 6:00 p.m. at the High School followed by the Regular Board Meeting. Public Budget Hearing #2

on Monday, April 15, 2024 at 6:00 p.m. at the High School followed by the Regular Board Meeting. Motion carried 5-0.

On motion by Truax, seconded by Steege, the board approved the First Reading of Policy Primer Volume 32, #2. Policies #401.13, #401.13R1, #502.7, #605.6, #605.6R1, #605.8, #605.8R1, #701.1, #701.2, #701.3, #701.4, #703.1, #703.2(Rescinded). Motion carried 5-0.

Athletic Director Berkey presented information regarding High School Dual Sports. He shared his discussions with NICL conference schools and other schools. The item was tabled until next month to allow further discussion.

On motion by Truax, seconded by Steege, the board approved the following consent agenda items:

- Motion carried 5-0.
- Approval of Minutes - December 18, 2023 Annual, Organizational and Regular Meeting Minutes
- Approval of Resignations:
 - Koby Capper - Middle School Teacher (effective the end of the 2023-24 school year)
 - Approval of Contracts:
 - Cory Goetsch - Junior High Girls Wrestling Coach
 - Derek Hedrick - 7th/8th Grade Play Assistant
 - Approval of Volunteers - none
 - Approval of Financial reports and bills of (12/19/23 - 01/15/24) as presented for payment.
- Announcements:
 - Public Hearing on the 2024-25 Academic Calendar followed by Regular Board Meeting - Monday, February 19th at 6:00 p.m. at the High School.
 - Public Budget Hearing #1 followed by Regular Board Meeting - Monday, March 25th at 6:00 p.m. at the High School.
 - Public Budget Hearing #2 followed by Regular Board Meeting - Monday, April 15th at 6:00 p.m. at the High School.

On motion by Truax, seconded by Kolder, the board adjourned at 7:22 p.m. Motion carried 5-0.

School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate

Aplington-Parkersburg Community School JANUARY 2024 BOARD BILLS

Vendor Name - Vendor Description
-Amount

OPERATING FUND

AGVANTAGE FS -FUEL... 4,138.16
AGWSR CSD -OPEN ENROLLMENT... 27,197.80
AHLERS & COONEY, P.C. -LEGAL FEES... 224.00
AUCA CHICAGO MC LOCKBOX -RUG SUPPLY/CLEANING... 510.54
AUDITOR OF STATE -AUDIT FILING FEE... 625.00
BERKEY, JASON -DOT PHYSICAL REIMBURSEMENT... 100.00
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 4,077.85
BOBS FEED AND SEED -VOC AG SUPPLY... 152.25
BROTHERS MARKET -FOOD SUPPLIES... 146.54
C4 BACKGROUND CHECK SERVICES -BACKGROUND CHECKS... 311.00
CENTRAL COLLEGE -REGISTRATION FEES... 100.00
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY... 4,637.00
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES... 80.00
CENTURY LINK -PHONE... 564.10
CENTURY LINK -PHONE... 90.94
CHEMSEARCH, INC. -BOILER CHEMICALS... 536.79
CITY OF APLINGTON -ELECTRICITY/WATER... 5,380.31
CITY SANITARY SERVICE -GARBAGE SERVICE... 838.05
COMMUNITY ELECTRIC, INC. -ELECTRICAL SERVICES... 282.36
DUMONT TELEPHONE COMPANY -INTERNET... 821.00
EMPLOYEE BENEFIT SYSTEMS -INSURANCE... 82,146.80
ENERGY ASSOCIATION OF IOWA SCHOOLS -RADON TRAINING... 3,000.00
FOLLETT CONTENT SOLUTIONS LLC -LIBRARY BOOKS... 65.02
FULL CIRCLE BEANS -COFFEE... 45.00
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP... 744.66
HOFF, CARTER -MILEAGE REIMBURSEMENT... 70.56
IOWA ASSN. OF SCHOOL BOARDS -MEMBERSHIP/REGISTRATION FEES... 900.00
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT... 3,530.58
IOWA HS SPEECH ASSN. -MEMBERSHIP/REGISTRATION FEES... 301.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES... 3,495.27
J. W. PEPPER AND SON, INC.

-PRINTED MUSIC MATERIALS... 445.19
KWIK TRIP -GAS/DIESEL/INSTORE... 1,143.59
LIND, KRISTINE -CPR TRAINING... 520.00
MARCO -PHONE MAINTENANCE/PRINTERS... 634.24
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 329.93
MATH LEARNING CENTER, THE -TEXTBOOKS... 1,458.00
MEDIACOM -PHONE... 47.54
MEISTERSINGER HONOR CHOIR FESTIVAL -REGISTRATION/FEES... 275.00
MENARDS -MAINT/IND TECH... 159.74
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE... 346.88
MIDAMERICAN ENERGY -MONTHLY UTILITIES... 6,704.03
MN-IOWA ELECTRIC MOTORS & -ELECTRIC SUPPLIES... 78.75
NAPA AUTO PARTS -TRANSPORTATION SUPPLY... 264.62
NASCO -EDUCATIONAL SUPPLIES... 997.95
NOLTE, CORNMAN & JOHNSON P.C. -AUDIT SERVICES... 6,900.00
NORTH BUTLER CSD -OPEN ENROLLMENT TUITION... 7,770.80
NORTHERN FESTIVAL OF BANDS -HONOR BAND FEES... 18.00
PARKERSBURG CHAMBER OF COMMERCE -DUES... 150.00
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY... 1,245.10
QUILL CORPORATION -OFFICE/SCHOOL SUPPLIES... 98.12
RIEMAN MUSIC -INSTRUMENTAL MUSIC... 28.35
SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE... 57.70
SHIELD PEST CONTROL -PEST CONTROL... 90.00
SUPERIOR WELDING SUPPLY CO -VOC AG GAS... 118.84
THINK SAFE INC -NURSING SUPPLY... 592.00
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING... 404.48
TINGLE, KYLE -DOT PHYSICAL REIMBURSEMENT... 100.00
TRANE US, INC -MAINT/AGREE/HTG COOLING... 14.00
UHLINHOPP, LORI -MILEAGE REIMBURSEMENT... 53.76
UNVERFERTH MFG CON INC -VOC AG SUPPLY... 432.08
WARTBURG COLLEGE - MEISTERSINGER -HS HONOR BAND... 225.00
WAVERLY-SHELL ROCK CSD

-FALL CONCURRENT ENROLLMENT... 141.25
WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 99.00
WINDSTREAM -LOCAL PHONE/ATON... 372.53
YOUNG PLUMBING & HEATING -PLBG & HTG SUPPLIES... 1,134.00
Fund Total... 178,563.05
ACTIVITY FUND
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS... 266.56
BGM SCHOOL DISTRICT -ENTRY FEE... 150.00
BIEBER, ELISABETH -MUSICAL STIPEND... 500.00
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 369.85
BROTHERS MARKET -FOOD SUPPLIES... 1,246.54
CENTRAL COMMUNITY SCHOOL -ENTRY FEE... 90.00
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES... 54.50
CONNER ATHLETIC PRODUCTS -WEIGHTS/SUPPLIES... 637.95
EDDY, JACK -OFFICIAL... 85.00
EDDYVILLE-BLAKESBURG-FREMONT CSD -ENTRY FEE... 90.00
EWALD, GARY -OFFICIAL... 135.00
FOUR SEASONS FUND RAISING -FRUIT SALES... 93.18
FROMUTH -TENNIS SUPPLY... 1,190.65
HENLEY, CHAUN -OFFICIAL... 150.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES... 1,546.50
JESUP ARCHERY -ARCHERY ENTRY FEE... 261.00
LOUGHRY, DAN -OFFICIAL... 130.00
MADLOCK, EDWARD -OFFICIAL... 135.00
MARLEY, JAY -OFFICIAL... 130.00
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 1,258.28
MEDCO SUPPLY COMPANY -ATHLETIC SUPPLY... 168.38
MEEKS, MARCUS -OFFICIAL... 150.00
NASP, INC. -ARCHERY EQUIPMENT... 3,369.00
NEUROTH, KIRK -OFFICIAL... 290.00
NEW HAMPTON HIGH SCHOOL -ENTRY FEE... 0.00
OSAGE COMMUNITY SCHOOLS -ENTRY FEE... 90.00
PARLIAMENTARY PROCEDURE IMC -FFA SUPPLIES... 224.50
PEPSI-COLA -PEPSI PRODUCTS

973.80
PIONEER DRAMA SERVICE, INC. -DRAMA SCRIPTS/ROYALTIES... 588.00
RATCHFORD, ROB -OFFICIAL... 135.00
SAHR, NATHAN -OFFICIAL... 135.00
SCHIPPER, ADAM -OFFICIAL... 165.00
SMITH, ROBERT -OFFICIAL... 135.00
ST. ANSGAR COMMUNITY SCHOOL -ENTRY FEE... 100.00
STEEGE, WILL -OFFICIAL... 170.00
THOMAS, OWEN -OFFICIAL... 80.00
TURNER, CAM -OFFICIAL... 270.00
VANARSDALE, STACEY -OFFICIAL... 270.00
VARSITY GROUP -BANNERS... 80.00
WENGER, ERNIE -EXTRA DUTY... 135.00
WEST FORK ARCHERY -ENTRY FEE... 435.00
WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 68.15
Fund Total... 16,551.84
MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS -INSURANCE... 2,111.43
Fund Total... 2,111.43
SAVE FUND
ACCESS SYSTEMS LEASING -COPIER... 1,213.27
Fund Total... 1,213.27
PHYSICAL PLANT & EQUIPMENT
B & H PHOTO & VIDEO -TECH SUPPLY... 2,843.57
COMPRESSED AIR & EQUIPMENT INC CO -MAINTENANCE SERVICE... 6,065.94
Fund Total... 8,909.51
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS... 3,749.21
BROTHERS MARKET -FOOD SUPPLIES... 8.08
EMPLOYEE BENEFIT SYSTEMS -INSURANCE... 519.13
KWIK TRIP -GAS/DIESEL/INSTORE... 3.58
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 24,676.11
PEPSI-COLA -PEPSI PRODUCTS... 783.51
RAPIDS FOODSERVICE -FALCON FUEL EQUIPMENT... 749.00
Fund Total... 30,488.62
TOTAL ALL FUNDS... 237,837.72
Published in the Eclipse News-Review on January 24, 2024

PUBLIC NOTICE

City of Parkersburg • Minutes and Claims 1.8.2024

CITY OF PARKERSBURG JANUARY 8, 2024

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, January 8, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Manifold, Schneiderman, and Simon.

Mayor Pro-Tem Tim Cuvelier called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

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

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

Maggie Burger, Speer Financial, provided an update on the city's tax increment financing obligations and debt service report. Ms. Burger reviewed the city's current debt obligations and rebate agreements currently in place. She highlighted the nearly seventy-eight percent of remaining debt service capacity the city currently has, the steady change in past debt obligations, and the City's continued growth in valuation as well. She highlighted the amount of unclaimed TIF dollars also. Ms. Burger concluded her remarks by providing a TIF 101 overview as it applies to municipalities in Iowa, including the rules that apply to the use of TIF for residential projects.

Tim Kolder and Bj Humphrey provided an update of the water meter replacement project. Bj highlighted the importance of residents contacting city hall to schedule their water meter replacement as soon as possible after they receive a letter to do so from city hall. They also stated the city discoverers have already helped the city discover water leaks at several houses that were previously unknown to the homeowners.

The City Council reviewed the mayoral appointments of the 2024 City Council Committees and Mayor Pro-Tem: Street Committee: Manifold, Simon, Bellows; Sewer Committee:

Bellows, Schneiderman, Cuvelier; Water Committee: Schneiderman, Manifold, Bellows; Cemetery Committee: Simon, Cuvelier, Bellows; City Buildings/Parks/Pool Committee: Cuvelier, Bellows, Manifold. Mayor Pro-Tem: Tim Cuvelier.

There was a motion by Simon, seconded by Manifold to approve the following mayoral appointments: a five year reappointment of Lisa Yoder through 2028 to the Board of Adjustment; a five year appointment of Chuck Krusey to the Planning and Zoning Commission through calendar year 2028; the appointment of Councilman Jim Bellows to the Veterans Building Board, and to table the reappointment of Abigail Hamilton to the Planning & Zoning Commission to allow more time to consider her specific situation. Upon vote, all ayes.

There was a motion by Simon, seconded by Manifold to designate the Parkersburg Eclipse News-Review as the official newspaper of the City of Parkersburg. Upon vote, all ayes.

Fire Chief Russ Boersma presented equipment invoices for approval for repairs made to the 2001 Toyne Fire Engine and to purchase other needed equipment as well. There was discussion about the warranty provided on the repairs and it was stated that a five year manufacturer warranty is being provided. There was a motion by Schneiderman, seconded by Cuvelier to approve the invoices presented. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Simon to approve the proposed changes to the Parkersburg Fire Department standard operating guidelines to allow membership on the fire department to be open to anyone who works in town during the day or resides within the city limits, or resides within ten minutes of city limits. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Manifold to recognize Matthew Truax and Brian Halligen as new members of the Parkersburg Fire Department. Upon

vote, all ayes.

Assistant Ambulance Chief Tyler Johnson provided an update of the continued fundraising efforts to purchase two new ambulance monitors and an update on the repairs needed on the 2003 ambulance.

There was a motion by Simon, seconded by Cuvelier to approve the short-term investment banking service options as recommended by the Finance Officer and Librarian for funds dedicated for the library. Upon vote, all ayes.

Engineer Lee Gallentine provided an update on the sanitary sewer lining project being done by HydroKlean. There was discussion about scheduling a special meeting to discuss the project in more detail in the near future.

Mr. Gallentine also provided a map and information on the Wright Street alley survey recently done. The City Attorney recommended that he be provided additional time to do a visit to the site and to consider possible options.

There was a motion by Schneiderman, seconded by Cuvelier to adopt Resolution 1115 to approve the application submitted for property tax exemption under the Parkersburg Housing Urban Revitalization Plan. Upon vote, all ayes.

There was a motion by Simon, seconded by Manifold to set the date of public hearing to approve the FY2025 Max Levy Rate Resolution for Monday, February 5, 2024 at 7:00 pm. Upon vote, all ayes.

There was a motion by Simon, seconded by Schneiderman to approve the liquor license renewal for Dolgencorp, LLC subject to ABD approval. Upon vote, all ayes.

There was a motion by Manifold, seconded by Cuvelier to table the city council tour of city facilities until a later date. Upon vote, all ayes.

CRISSA BROUWER -JANITORIAL... \$250.00
ACCESS SYSTEMS -COPIER... \$360.48
AMAZON CAPITAL SERVICES -SUPPLIES... \$855.98
BAKER & TAYLOR -LIBRARY BOOKS... \$893.98
BOUND TREE MEDICAL -MEDICAL SUPPLIES... \$187.90
DAN BRUNS -REIMBURSE REPAIRS... \$132.44
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE... \$7,556.25
CAPITAL SANITARY -SUPPLIES... \$72.24
CARGILL -CHEMICALS... \$5,919.36
CENTRAL IA DISTRIBUTING -SUPPLIES... \$332.00
CENTURY LINK -TELEPHONE... \$902.54
CITY OF GRUNDY CENTER -CONTRACT SERVICES... \$200.00
CITY SANITARY -GARBAGE/RECYCLE... \$8,384.56
CLAPSADDLE -GARBER -ENGINEERING NEWELL AVENUE... \$2,045.55
CLAPSADDLE -GARBER -ENGINEERING 4TH AVE... \$2,016.10
CLAPSADDLE -GARBER -ENGINEERING WRIGHT SURVEY... \$1,331.75
CLAPSADDLE -GARBER -ENGINEERING NEWELL AVE... \$9,128.10
COLUMN SOFTWARE PBC -PUBLICATIONS... \$322.91
DIAMONDS AND FIELDS -INTERNET REIMBURSEMENT... \$120.00
DOLLAR GENERAL -LIBRARY PROGRAMMING... \$11.30
DUMONT TELEPHONE -TECHNOLOGY... \$125.00
EUROFINS ENVIRONMENT TESTING -TESTING... \$49.00
JULIE FOLKEN -LIBRARY REIMBURSEMENT... \$447.70
FORGY ELECTRIC -GENERATOR REPAIR... \$337.10
HAWKINS -CHEMICALS... \$70.00
BENJAMIN HUMPHREY -DED DIFF... \$1,163.35
INRCOG -COMP PLANNING... \$90.00
IA DCI -BACKGROUND CHECK... \$15.00

IMWCA -WORK COMP... \$1,496.00
IA ONE CALL -CONTRACT SERVICES... \$20.80
DAVID JARA -DED DIFF... \$871.43
JOHNSONS PLUMBING -GRAVE DIGGING... \$60.00
KLUESNER CONSTRUCTION -ROAD CONSTRUCTION... \$25,728.70
TIM KOLDER -DED DIFF... \$644.77
KWIK TRIP -FUEL... \$1,450.73
CHRISTOPHER LUHRING -REIMBURSE CITY/DED DIFF... \$231.08
MEDIACOM -TELEPHONE... \$47.64
MICROBAC LABORATORIES -TESTING... \$31.00
MIDAMERICAN ENERGY -UTILITIES... \$5,713.54
MILLER WINDOW -MAINTENANCE... \$160.00
NAPA -PARTS... \$80.77
PBURG FIRE ASSOCIATION -FIREFIGHTER CALLS/TRAINING... \$6,760.00
PBURG HARDWARE -SUPPLIES... \$243.70
PCC AMBULANCE BILLING -CONTRACT SERVICES... \$1,768.81
PIT STOP AUTO -REPAIRS... \$186.53
POSITIVE PROMOTIONS -SUPPLIES... \$443.77
RADAR ROAD TEC -RADAR CERTIFICATION... \$20.00
RICOH USA -COPIER... \$62.92
SHIELD PEST CONTROL -MAINTENANCE... \$65.00
KENT SIEMS -REIMBURSE TRAINING... \$30.58
TRIONFO SOLUTIONS -INSURANCE... \$851.27
TRUAX INSURANCE -INSURANCE... \$255.00
UHS PREMIUM BILLING -INSURANCE... \$14,686.78
UNITY POINT HEALTH -PHYSICAL... \$122.00
US CELLULAR -TELEPHONE... \$643.43
VERIZON WIRELESS -INTERNET ACCESS... \$237.29
BUTLER COUNTY TREASURER -DUE... \$980.00
IPERS -WITHHOLDING... \$6,850.60
DUMONT TELEPHONE -TELEPHONE... \$140.00
GWORKS -SOFTWARE... \$4,232.00

KWIK TRIP -FUEL... \$1,305.04
US CELLULAR -TELEPHONE... \$343.44
POLKS LOCK SERVICE -REPAIRS... \$115.00
VERIZON WIRELESS -PHONE... \$80.02
UHS PREMIUM BILLING -INSURANCE... \$14,686.78
SPINUTECH -WEB HOSTING... \$35.00
CENTURY LINK -PHONE... \$902.54
TRIONFO SOLUTIONS -INSURANCE... \$851.27
KONKEN ELECTRIC -LIGHT REPAIRS... \$1,451.40
EFTPS -WITHHOLDING... \$7,442.45
WAGES -DECEMBER... \$36,065.61
IA DEPART OF REVENUE -EXCISE TAX... \$1,535.06
IA DEPART OF REVENUE -EXCISE TAX... \$1,987.37
IA DEPART OF REVENUE -WITHHOLDING... \$1,762.79
EFTPS -WITHHOLDING... \$2,913.09
REPORT TOTAL... \$190,013.59
GENERAL FUND... \$74,008.99
SPECIAL REVENUE FUND... \$35,142.77
EMPLOYEE BENEFITS... \$64,251.65
CAPITAL PROJECTS... \$13,189.75
WATER... \$21,047.70
SEWER... \$17,515.50
REVENUES
GENERAL... \$71,195.63
SPECIAL REVENUE... \$30,865.55
LOCAL OPTION SALES... \$18,283.89
TAX INCREMENT FINANCING... \$13,832.49
DEBT SERVICE... \$3,531.49
WATER... \$30,525.16
SEWER... \$16,265.50
There was a motion by Schneiderman, seconded by Simon to adjourn the meeting. Upon vote, all ayes.
Mayor Pro-Tem Tim Cuvelier:
Attest: Christopher M. Luhring
City Clerk/Administrator:
Published in the Eclipse News-Review on January 24, 2024

PUBLIC NOTICE
Butler Co Solid Waste Commission • Minutes 1.15.2024

BUTLER COUNTY SOLID WASTE COMMISSION E.O.C. MEETING ROOM BUTLER COUNTY COURTHOUSE
 10:00a.m.
 January 15, 2024
 PRESENT: Matt Ramker, Director
 Jeff Kolb, Clarksville
 Ed Willert, Shell Rock
 Rodney McKinney, Aredale
 Deb Prier, Aplington
 Rusty Eddy, Butler Co. Board of Supervisors
 Ernie Ramige, Bookkeeper/Ac-
 countant
 Rusty Eddy called the meeting to order at 10 a.m. A motion by McKin-

ney, seconded by Willert, to approve the minutes of the December 18 meeting, carried unanimously.
 A motion by Kolb, seconded by Prier, to approve the financial report and claims as presented, carried with a unanimous vote.
TRANSFER STATION:
 ICAP Safety Grant received. A hydraulic table and tire changing equipment were purchased with grant.
 New employee, Ben Jacobs, will be taking the 24 hour Hazardous Material training in Cedar Rapids the end of February.
 Proposed budget was discussed

Annual meeting to be held immediately after today's meeting was discussed.
 Recycling markets were up \$5.
 The next regular meeting will be held on February 19 at the Butler County Farm Bureau office (Court-
 house closed) at 10 a.m.
 There being no further business, a motion by Prier, seconded by Eddy, to adjourn, carried unanimously.
 Meeting adjourned at 10:41 a.m.
 Deb Prier, Executive Board Secretary
*Published in the Eclipse News-
 Review on January 24, 2024*

PUBLIC NOTICE
Butler Co Solid Waste Commission • Minutes and Claims 1.15.2024

BUTLER COUNTY SOLID WASTE COMMISSION ANNUAL BOARD MEETING
 January 15, 2024
 11 a.m.
 E.O.C meeting room, BC Court-
 house
 PRESENT: Matt Ramker, Director
 Rusty, Executive Board
 Ernie Ramige, Transfer Station
 Bookkeeper
 Deb Prier, Aplington, Executive
 Board
 Ed Willert, Shell Rock, Executive
 Board
 Rodney McKinney, Aredale, Ex-
 ecutive Board
 Josh Emerson, RIWMA
 Harm Jass, RIMWA Director
 Jerald Heuer, Clarksville
 Brett & Molly Schipper – McDowell
 & Sons
 Tom Manifold, Parkersburg
 Chris Luhring, Parkersburg
 Ed Mow, Dumont
 Mike Klinefelter, Shell Rock
 Scot Henrichs, Allison
 Rusty Eddy, Executive Board
 Chairman, called the meeting to order at 11:00 a.m. at the E.O.C. meeting room at the Butler County Courthouse.

A motion by Kolb, seconded by Wil-
 lert, to approve the minutes of the
 January 19, 2023 annual meeting,
 carried unanimously.
 Rusty Eddy gave a brief explana-
 tion of his recent opportunity to
 tour the Vespene Energy facility in
 Ringle, Wisconsin. The facility pri-
 marily converts methane gas into
 energy to power computers or other
 technologies. The Rural Iowa Waste
 Management Association (RIMWA)
 is in conversation with the possible
 opportunity to utilize the existing
 closed landfill by Owasa by captur-
 ing the methane gas. This would
 mean an additional source of rev-
 enue. The RIMWA Board will con-
 tinue to pursue this opportunity.
 Harm Jass, RIMWA Director, gave
 a brief overview of the landfill and
 operations there.
 Matt Ramker gave a review of the
 proceedings from 2023 until now.
 The following updates were noted:
 A 2023 Peterbilt semi was pur-
 chased.
 BCSW was able to provide recy-
 cling rebates to the county and cit-
 ies in Butler County as well as non-
 profit organizations.
 Approximately 4760 tons of solid

waste and 1107 tons of construction
 & demolition material were received
 in 2023. This is equal to approxi-
 mately 500 semi loads transferred
 from the Transfer station to Rural
 Iowa Waste Management landfill in
 Hardin County.
 Approximately 915 tons of recycla-
 ble materials including newspaper,
 junk mail, cardboard, plastics, tin
 and glass were received in, sorted,
 baled, shipped, and sold in the recy-
 cling market.
 The Transfer station continues
 to process household hazardous
 waste which is shipped to Des
 Moines for proper disposal.
 Employees rebuilt and repaired
 some of the cardboard recycling
 containers.
 Matt also informed the Board and
 representatives that beginning July
 1, 2024; the per capita rates will be
 increasing by .50 to help offset in-
 creased operating costs. A couple of
 grants were received in 2023 which
 included the I-CAP grant for safety
 expenses and a \$20,000 Regional
 Collection Center DNR Innovation/
 Improvement Grant that was used
 to double the size of our household
 hazardous waste facility. Recycling

markets are beginning to show
 signs of improvement from the low
 of \$35/ton for cardboard to \$90/ton
 as of today.
 Ernie Ramaige gave a summary of
 the financial statement.
 The projected Fiscal year 24/25
 budget was presented. A motion by
 Manifold, seconded by McKinney, to
 approved, carried unanimously.
 A motion by Klinefelter, seconded
 by Mow, to maintain the per diem
 (\$50) and mileage compensation
 (.60) for the executive board, carried
 unanimously.
 Two Executive Board members,
 Jeff Kolb and Rodney McKinney,
 were up for re-election. A motion
 by Manifold, seconded by Mow,
 to re-elect McKinney for a 2 year
 term, carried unanimously. A motion
 by Mow, seconded by Prier, to re-
 elect Kolb for a 3 year term, carried
 unanimously.
 Comments from the attendees
 included thanks to the Board and
 to Matt and the Transfer Station
 employees for a very well-run and
 clean facility.
 There being no further business,
 a motion by Luhring, seconded by
 Prier, carried unanimously. Meeting

adjourned at 11:51 a.m. A lunch fol-
 lowed in the meeting room.
 Deb Prier, Executive Board Sec-
 retary
**CHECKS WRITTEN in December,
 2023**
 Ernest Ramige -Contract Labor.....
 \$393.00
 Jendro Sanitation -OCC Hauling
 \$2,022.15
 AgVantage FS -Truck Fuel
 \$4,461.21
 City Sanitary Service -OCC Haul-
 ing \$2,200.00
 Dumont Telephone -Telephone.....
 \$96.87
 RIWMA -Landfill Fees... \$38,328.59
 IPERS -Retirement Program
 \$2,034.79
 Quick Books -Payroll \$6,004.49
 Quick Books -Payroll \$6,006.00
 The Greene Recorder -Advertising
 \$56.25
 Fecht Repair -Tire Repair \$70.00
 Aureon Communication -Internet....
 \$8.99
 United States Treasury -Taxes.....
 \$2,901.42
 Butler Co. R.E.C. -Utilities... \$718.65
 ButlerCounty Auditor -Insurance.....
 \$8,740.04
 Ernie Ramige -Contract Labor.....

..... \$393.00
 U.S. Cellular -Cell Phones .. \$107.45
 Dan Hameister -Cell Phone & Safe-
 ty Boots \$10.00
 Wix Water Works -Supplies .. \$20.00
 Per Mar Security -Fire Safety
 \$952.80
 Unity Health -DOT Physical
 \$214.00
 Ben White -Cell Phone \$10.00
 Mid-America Publishing -Publica-
 tion & Avertising \$69.17
 Moler Sanitation -Recycle Hauling .
 \$2,849.05
 NAPA -Parts \$379.37
 Iowa Municipalities -Insurance
 \$785.00
 Waverly Tire -Semi Tires ... \$542.80
 Allison Hardware -Supplies
 \$178.36
 Campbell Supply -Safety Supplies .
 \$536.57
 Midwest Electronics -E-Waste Recy-
 cling \$100.00
 Visa -Grant Expenses..... \$853.66
*Published in the Eclipse News-
 Review on January 24, 2024*

PUBLIC NOTICE
Butler Co BOS • Minutes 1.9.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 9, 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 Dralle to approve the minutes as read. All ayes. Motion carried.
 No public comment was received. Motioned by Barnett, second by Eddy to open a Public Hearing on an FY24 Budget Amendment. All ayes. Motion carried. Auditor reported no written or oral comments were received. No taxpayers were present with comments. Motioned by Barnett, second by Eddy to close

the Public Hearing. All ayes. Motion carried.
RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO THE FY24 COUNTY BUDGET
 The County Board of Supervisors met on January 9, 2024, to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing and public meeting provisions as required by law.
EXPENDITURES
 County Environment and Educa-
 tion, \$30,000
 New Conservation Equipment
 Administration, \$10,000.....
 Miscellaneous
 – New Budget Statement Mailings
TOTAL EXPENDITURES . \$40,000
WHEREUPON, it was moved by Eddy, seconded by Barnett to adopt the Amendment and Resolution

1092-2024. Upon roll call the Chair-
 person declared the motion carried.
 Amendment and Resolution 1092-
 2024 duly adopted as follows:
RESOLUTION #1092-2024
WHEREAS, it was moved by Eddy,
 seconded by Barnett to approve in-
 creasing appropriations for the fol-
 lowing:
 Service Area/Department
 ... Additional Appropriation FY2024
 25 Conservation \$30,000
 08 Courthouse \$10,000
 The roll was called and the vote
 thereon was: AYES: Rusty Eddy,
 Wayne Dralle, Greg Barnett
NAYS: None
ABSENT: N/A
THEREFORE, be it resolved that
 the motion was carried.
WHEREUPON the Resolution was
 declared duly adopted this 9th day
 of January 2024.
 Wayne Dralle, Chair, Board of Su-
 pervisors

ATTEST:
 Leslie Groen, County Auditor
 Motioned by Eddy, second by
 Barnett to set a Date and Time for
 A Public Hearing for January 23,
 2024, at 9:00 A.M. for the following
 Zoning Requests:
 Reints Farms LLC to rezone 140
 acres from A-1 to M
 Jeremy Cole, Cole Excavating to
 rezone 8.2 acres from A-1 to C
 Board reviewed and acknowledged
 quarterly reports and was motioned
 by Barnett, second by Eddy to have
 the following reports placed on file:
 Butler County Sheriff's Office Re-
 port
 County Recorder's report of Fees
 Collected
 Auditor's Cash Report
 Board considered a utility permit for
 Butler County REC – underground
 transmission near 26674 Hickory
 Ave. John Riherd, County Engi-
 neer, outlined the permit and rec-

ommended approval. Motioned by
 Eddy, second by Barnett to approve
 the permit. All Ayes. Motion Carried.
 Riherd provided an Engineer's
 Update. He commented on the first
 large snow of the year and that the
 trucks were on the road plowing. A
 RAISE Grant is under development
 with various other counties with the
 goal of obtaining funds for local
 bridges. The Butler County bridge
 that is targeted in the grant is the
 Packard Bridge. Riherd commented
 that as part of the grant, he is look-
 ing for individual residents and busi-
 nesses who would like to share how
 they use the bridge daily.
 Motioned by Barnett, second by
 Eddy to approve claims. All ayes.
 Motion carried.
 Board acknowledged receipt of Ma-
 nure Management Plan Short Form
 Annual Updates for Markley Koop
 #58426, Johnson Finisher Farm
 #61705, Iowa Select – Schrage

Finisher Farm #58230, RB Muller N
 Finisher Farm #51816, Roose North
 Finisher Farm #61810, RB Mulder
 Finisher Farm #59488, Schipper
 West Finisher Farm #61604, and
 RB Muller S Finisher Farm #61808
 Motioned by Dralle, second by Bar-
 nett to adjourn the regular meeting
 at 9:28 A.M. to January 16, 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 January
 9, 2024.
 Attest:
 Butler County Auditor
 Chairman of the Board of Supervi-
 sors
*Published in the Eclipse News-
 Review on January 24, 2024*