

LEGALS

PUBLIC NOTICE				
Butler Co BOS • Amendment of Current Budget				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of BUTLER COUNTY Fiscal Year July 1, 2024 - June 30, 2025				
The Board of Supervisors of BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 2/11/2025 09:00 AM		Contact: Leslie Groen	Phone: (319) 346-6547	
Meeting Location: Butler County Courthouse Basement EOC				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,111,800	0	9,111,800
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	0	0	0
Net Current Property Tax	4	9,111,800	0	9,111,800
Delinquent Property Tax Revenue	5	550	0	550
Penalties, Interest & Costs on Taxes	6	20,700	0	20,700
Other County Taxes/TIF Tax Revenues	7	3,438,634	0	3,438,634
Intergovernmental	8	6,330,322	0	6,330,322
Licenses & Permits	9	63,300	0	63,300
Charges for Service	10	563,814	0	563,814
Use of Money & Property	11	315,488	75,000	390,488
Miscellaneous	12	435,442	0	435,442
Subtotal Revenue	13	20,280,050	75,000	20,355,050
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	4,645,105	0	4,645,105
Proceeds of Fixed Asset Sales	16	500	0	500
Total Revenues & Other Sources	17	24,925,655	75,000	25,000,655
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,429,465	140,000	3,569,465
Physical Health and Social Services	19	1,489,611	29,000	1,518,611
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	2,922,163	100,000	3,022,163
Roads & Transportation	22	7,321,000	400,000	7,721,000
Government Services to Residents	23	991,074	0	991,074
Administration	24	2,855,808	10,000	2,865,808
Nonprogram Current	25	2,500	0	2,500
Debt Service	26	1,480,613	0	1,480,613
Capital Projects	27	3,562,851	150,000	3,712,851
Subtotal Expenditures	28	24,055,085	829,000	24,884,085
Other Financing Uses:				
Operating Transfers Out	29	4,645,105	0	4,645,105
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	28,700,190	829,000	29,529,190
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-3,774,535	-754,000	-4,528,535
Beginning Fund Balance - July 1, 2024	33	10,922,062	0	10,922,062
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	6,502,710	0	6,502,710
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	644,817	-754,000	-109,183
Total Ending Fund Balance - June 30, 2025	40	7,147,527	-754,000	6,393,527
Explanation of Changes: REVENUE: County Conservation donations, grants, etc. EXPENSES: Administration - Moved FY26 Budget Statement expense to Auditor; Public Safety and Legal Services - Opioid settlement funds Board approved expenses; Physical Health & Social Services - Environmental Health: State increase in the reimburse amount for well plugging, rehab and shock-chlorination treatment and General Services increased expenses. Capital Projects - E911 Tower Land Acquisition expenses - change from ARPA funds. Roads and Transportation - flood damage repair on gravel roads and asphalt resurfacing project on farm to market extensions in Shell Rock. NOTE: not intended to increase Secondary Roads overall spending in FY24, but allow expenses to be accurately deducted from the correct corresponding line item.				

Published in the Eclipse-News-Review on January 29, 2025

PUBLIC NOTICE			
Butler Co BOS • Minutes 1.14.2025			
MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 14, 2025.			
Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Barnett second by Dralle to approve the agenda. All ayes. Motion carried.			
Minutes of the previous meeting were read. Motioned by Dralle, second by Barnett to approve the minutes as read. All ayes. Motion carried.			
During Public Comment, Matt Morris, Conservation Director, stated that he received a certified letter to survey a section of the bike trail between Clarksville and Shell Rock for the pipeline and they will doing that this week.			
Scott Bruns requested funds on behalf of the Butler County Soil and Water Conservation District for FY26. He commented that they greatly appreciate the \$5000 support that the county has given in the past. The board agreed to continue their support moving forward and will consider this in the preparation of the budget.			
Board reviewed Eagle Recorder renewal agreement. Leslie Groen, Auditor, stated that this was a standard annual agreement for Tyler Technologies. Motioned by Dralle, second by Barnett to approve the renewal agreement. All ayes. Motion carried.			
Board reviewed the FY26 Budget tentative timeline. Groen provided tentative dates for budget preparation as she is compiling department budgets. The timeline anticipates having the budget adopted by April 15th after various workshops and sending out budget statements.			
An Engineer's update was provided. John Riherd, Engineer, shared that they have been doing brush work and tree removal. He plans to replenish the sand bunker soon and continues to refine the RAISE grant application.			
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.			
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for David J Muth Sr #59020.			
Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:12 A.M. to January 21, 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 January 14, 2025.			
Attest: Leslie Groen, Butler County Auditor			
Rusty Eddy, Chairman of the Board of Supervisors			
Published in the Eclipse-News-Review on January 29, 2025			

PUBLIC NOTICE	
Butler Co Solid Waste • Annual Board Meeting 1.20.2025	
BUTLER COUNTY SOLID WASTE COMMISSION ANNUAL BOARD MEETING January 20, 2025 11 a.m. E.O.C meeting room, BC Courthouse PRESENT: Matt Ramker, Director Rusty Eddy, Executive Board Chair Ernie Ramige, Transfer Station Bookkeeper Deb Prier, Aplington, Executive Board Secretary Ed Willert, Shell Rock, Executive Board Rodney McKinney, Aredale, Executive Board Jeff Kolb, Clarksville, Executive Board Jerald Heuer, Clarksville Brett & Molly Schipper – McDowell & Sons Tom Manifold, Parkersburg Warren VanDyke, Greene Tanner Krum, RIWMA Director 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. The minutes of the January 15, 2024 were presented. A motion was made by Kolb to approve the minutes with an amendment to be made which adds Jeff Kolb to the list of members present. The motion was seconded by Manifold and carried with a roll call vote of all ayes. Matt Ramker reviewed proceedings and updates of the previous year. Updates included a new 45yd receiver container and a 16yd recycling container which was built in house by the employees. Non-profit organizations were paid out \$2086 for paper products delivered to the Transfer Station. Over 550 semi loads of solid waste and construction and demolition material was hauled from the Transfer Station to Rural Iowa Waste Management Association. Updates also included recipient of a \$994.50 I-CAP grant for the fire security system. Ben Jacobs	
was hired at the beginning of 2024 as part of the employee team. Ernie Ramige presented the and gave an overview of the Transfer Station financial statement. The projected budget for fiscal year 2025-2026 was presented by Matt Ramker. There being no comments or objections, a motion by VanDyke, seconded by Manifold, to approve the FY26 Budget, carried with a roll call vote of all ayes. A motion by McKinney, seconded by VanDyke, to approve the executive board per diem at \$50 and the mileage compensation at .60 per mile, carried with a roll call vote of all ayes. Tanner Krum, new director of the Rural Iowa Waste Management Association (RIWMA), spoke briefly on his position and that a new employee will join their team in February of 2025. Rusty Eddy, chairman, said that RIWMA is still pursuing the opportunity to utilize an existing closed landfill to capture methane gas. Two Executive Board members, Deb Prier and Ed Willert, will seek re-election. A motion by Kolb, seconded by McKinney to elect Deb Prier for a two-year term, carried with a roll call vote of all ayes. A motion by Prier, seconded by Kolb, to elect Ed Willert for a three-year term, carried with a roll call vote of all ayes. Public comments were heard from Molly Schipper of McDowell & Sons, thanking the Transfer Station employees and the Board for their hard work and dedication. This was a consensus among the other members of the General Board. There being no further comments or discussion, a motion by VanDyke, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 11:37 a.m. Deb Prier, Executive Board Secretary	
Published in the Eclipse-News-Review on January 29, 2025	

PROBATE	
ANNA MAE SCHNUCKER ESPR017608	
THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ANNA MAE SCHNUCKER, Deceased Probate No. ESPR017608 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Anna Mae Schnucker, Deceased, who died on or about November 17, 2024: You are hereby notified that on the 17th day of January, 2025, the Last Will and Testament of Anna Mae Schnucker, deceased, bearing the date of the 7th day of August, 2003, was admitted to probate in the above-named court and that Sarai Rice f/k/a Sarai Beck was appointed Executor 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 as-	
certainable, 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 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 on the 17th day of January, 2025. Sarai Rice, Executor of the Estate 6350 Beechtree Dr. W. Des Moines, IA 50266 Attorney for the Executor Lawler & Swanson, P.L.C. 601 Coates St., PO Box 280 Parkersburg, IA 50665 (319) 346-2650 lawlerandswanson@iabar.org Date of second publication 29th day of January, 2025. Published in the Eclipse-News-Review on January 22 and 29, 2025	

PUBLIC NOTICE	
Butler Co Solid Waste • Minutes and Claims 1.20.2025	
BUTLER COUNTY SOLID WASTE COMMISSION BUTLER COUNTY E.O.C. ROOM 10:00 a.m. January 20, 2025 PRESENT: Matt Ramker, Director Ernie Ramige, Bookkeeper Rusty Eddy, Butler Co. Board of Supervisors Ed Willert, Shell Rock Deb Prier, Aplington Jeff Kolb, Clarksville Rodney McKinney, Aredale Rusty Eddy called the meeting to order at 10 a.m. A motion by Kolb, seconded by Willert, to approve the minutes of the December 16, 2024 meeting, carried with a roll call vote of 5 ayes; 0 Nays. A motion by Prier, seconded by McKinney, to approve the financial report and bills as presented, carried with a roll call vote of 5 ayes; 0 Nays. Transfer Station Update: a. The PerMar Security system has been upgraded. This upgrade was funded by the ICAP Safety grant. b. The 9-month Certificate of Deposit will be renewed at Iowa State Bank, Clarksville at 4.33/4.38 APY. c. To keep with similar Holiday hours as the County, it was recommended the Transfer Station employees add 3 personal days to their Holiday/Time Off schedule. By considering it as personal days, the hours at the Transfer Station would not be impacted. A motion by Kolb, seconded by Willert, effective immediately the Transfer Station Employees will add 3 personal days to their Holiday schedule for a total of 11 Holiday/Personal Days, carried with a roll call vote of 5 ayes; 0 Nays. d. Budget for FY25-26 will be presented at the Annual meeting. e. The General Board Annual Meeting will follow at the conclusion of this meeting. f. Recycling Markets were steady. No Landfill Report. RIWMA Update: Tanner Krum has been hired as the new Director as of December 26. The next regular meeting will be held February 17, 2025, 10 a.m. at the Butler County Farm Bureau meeting room. Change of location due to the Court House closed for President's Day. There being no further business, a motion by Prier, seconded by Eddy, to adjourn, carried with a roll call vote of all ayes. Meeting adjourned at 10:42 a.m.	
Deb Prier, Executive Board Secretary CHECKS WRITTEN in December, 2024 Ernest Ramige, Contract Labor \$411.00 Jendro Sanitation, OCC Hauling \$2,117.31 Deb Prier, Board Per Diem & Mileage \$826.20 McDowell & Sons, OCC Hauling \$1,817.84 Dumont Telephone, Telephone \$103.01 RIWMA, Landfill Fees... \$39,499.27 IPERS, Retirement Program \$2,938.21 Quick Books, Payroll \$6,258.27 Quick Books, Payroll \$6,258.23 Midwest Electronic Recovery, E-Waste Recycling \$100.00 Aureon Communication, Internet \$8.99 United States Treasury, Taxes \$4,362.84 Butler Co. R.E.C., Utilities... \$624.97 Butler County Auditor, Insurance \$9,616.49 Ernie Ramige, Contract Labor \$411.00 U.S. Cellular, Cell Phones... \$106.85 Dan Hameister, Cell Phone ..\$10.00 Ag Vantage FS, Diesel Fuel \$2,748.47 Iowa Municipalities, Insurance \$651.00 Ben White, Cell Phone \$10.00 Column Software, Publications \$67.07 John Deere Financial, Sho Supplies \$263.24 Per Mar Security, Fire Safety \$1,492.00 Moler Sanitation, Recycle Hauling... \$2,415.00 Ben Jacobs, Cell Phone \$10.00 Butler County Computers, Office Supplies \$20.00 Wix Water Works, Transfer Station Supplies \$36.00 NAPA, Supplies \$170.66 Stokes Welding, Transfer Station Repair \$620.57 Cambell Supply Co., Transfer Station Supplies \$502.25 Office of Auditor of State, Audit... \$8,802.34 City of Allison, Leachate Disposal .. \$12.00 Dennis Habben Enterprises, Tire Recycling \$4,002.00 Published in the Eclipse-News-Review on January 29, 2025	

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes 11.18.2024

APLINGTON-PARKERSBURG
COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION

REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERS-
BURG

MONDAY, NOVEMBER 18, 2024
6:00 P.M
AMENDED

Meeting called to order by Presi-
dent Kalkwarf at 6:19 p.m.
Members present: Steege, Truax,
Kalkwarf, Kolder, LaBree

Members absent: none
Also present: Superintendent
Fleshner, Board Secretary Choate,
Business Manager Sabbah, Steph-
anie Reed, Robin Richardson, Jon
Mohwinkle.

On motion by LaBree, seconded
by Kolder, the board approved the
agenda. Motion carried 5-0.
PK-2 Principal/Curriculum Direc-
tor Stephanie Reed and Superin-
tendent Travis Fleshner presented
information from the school im-
provement advisory committee. The
presentation included updates on the
outcomes of the 23-24 student
academic goals as well as student
academic goals for the 24-25 school
year. The Iowa School Performance
Profile (school report) was also dis-
cussed and for the second straight
year Aplington-Parkersburg High
School and Middle School were
identified as "High Performing"
buildings. AP Elementary received
a "Commendable" rating for the
second straight year as well. The
presentation also outlined how pre-
vious and current professional de-
velopment are being conducted to
support short and long range goals.

Superintendent Report:
● Instructional Updates:
○ Meeting notes and plans were
shared

● Financial Updates:
○ FY24 Audit is complete and notes
were shared

○ Natural Gas Program Annual Re-
port was discussed

● Facility and Planning Updates:
○ Bond information as well as
Statewide school bond results were
shared and discussed.

○ A proposal from the City of Park-
ersburg for property on the north
end of the high school baseball field
has been received and will be pre-
sented for board review.

● APHS Lighting Proposal is still
waiting on a second vendor propo-
sal

● High School waterline repairs
have been scheduled for Christmas
break

Transportation Updates:
● State Bus Inspection was held on
November 15th.

Motion by Truax that the Board of
Directors of the Aplington-Parkers-
burg Community School District ap-
prove the application for the School
Budget Review Committee in the
amount of \$1904.16 \$2229.58 for
special education administrative
costs associated with the River
Hills Consortium program for the
2025-25 school year. Seconded by
Steege. Motion carried 5-0.

Motion by LaBree that the Board
of Directors of the Aplington-Park-
ersburg Community School Dis-
trict approve the application to the
School Budget Review Committee
in the amount of \$993.70 for special
education administrative costs as-
sociated with the Lied Center Con-
sortium program for the 2025-26
school year. Seconded by Kolder.
Motion carried 5-0.

Motion by Kolder that the Board of
Directors of the Aplington-Parkers-
burg Community School District ap-
prove the application to the School
Budget Review Committee in the
amount of \$2347.80 for increased
enrollment. Seconded by Truax.
Motion carried 5-0.

Motion by Steege that the Board
of Directors of the Aplington-Park-
ersburg Community School Dis-
trict approve the application to the
School Budget Review Committee
in the amount of \$11,300. Motion
carried 5-0.

On motion by Truax, seconded
by Kolder, the board approved the
Second Reading Policy Revision -
Policy 402.3 - Abuse of Students by
School District Employees. Motion
carried 5-0.

On motion by Kolder, seconded
by Steege, the board approved the
First Reading Policy Primer Volume
33, #2. Motion by LaBree, seconded
by Steege, the board approved the
purchase of a Pro-Turn 560 Kawasaki
lawn mower, with trade-in, from The
Sled Shed in the amount of \$11,300.
Motion carried 5-0.

On motion by Truax, seconded
by Kolder, the board set the date for
the Public Hearing on the 2025-26 Aca-
demic Calendar for Monday, Febru-
ary 17, 2025 at 6:00 p.m. at the High
School. Motion carried 5-0.

On motion by Steege, seconded
by Kolder, the board approved the
request of the Eclipse News-Rev-
iew to be designated as the official
newspaper of the Aplington-Park-
ersburg School District for 2025.
Motion carried 5-0.

On motion by Steege, seconded
by Kolder, the board approved the
board approved a 3-year College
and Career Transition Counselor
Agreement with Dike-New Hartford
and Hawkeye Community College.
Motion carried 5-0.

On motion by Truax, seconded
by LaBree, the board approved an
Early Retirement Offering for Licensed
and Classified Staff. Vote: Steege
- yes, Truax - yes, LaBree - yes,
Kalkwarf - no, Kolder - no. Motion
carried 3-2.

On motion by Truax, seconded
by Steege the board approved the
First Reading of Early Retirement Policy
Revisions, Policy 407.6, 407.6E1,
413.2E1, 413.2E2. Motion carried
5-0. On motion by Truax, seconded
by LaBree, the board waived the
Second Reading of the above poli-
cies. Motion carried 5-0.

On motion by Kolder, seconded
by Steege, the board approved an
Architect Contract with Martin Gard-
ner Architecture for support services
for a Parkersburg Elementary project.
Motion carried 5-0.

● Approval of Minutes:
○ November 18, 2024 Regular
Meeting Minutes - Amended
○ December 9, 2024 Regular Meet-
ing Minutes

● Approval of Resignations:
○ Emily Williamson - Head High
School Softball Coach

● Approval of Contracts:
○ Cory Goetsch - Head Junior High
Girls Wrestling Coach

○ Keaton Hempen - Assistant Ju-
nior High Boys Track Coach

● Approval of Volunteers - none

● Approval of financial reports and
bills of (12/10/24 - 01/20/25) as
pre-
sented for payment.

Announcements:
● Next Regular Board Meeting
- Monday, February 17th, Parkers-
burg High School at 6:00 p.m.

On motion by Kolder, seconded
by Steege, the board adjourned at
7:53 p.m. Motion carried 5-0.

The board entered into a Future
Facility Planning Work Session at
7:53 p.m. Work session ended at
8:25 p.m.

School Board President, Jill Kalk-
warf

School Board Secretary, Darla
Choate

amount of \$75,262.68 for open en-
rollment out students. Seconded by
Truax. Motion carried 5-0.

On motion by Kolder, seconded
by Steege, the board approved the
early graduation requests of students
Brady Heath and Kaelyn Hinders
after the first trimester, contingent
on the satisfactory completion of
coursework. Motion carried 5-0.

On motion by Steege, seconded
by Kolder, the board approved a
Snow Removal Agreement with MJ
Services LLC for snow removal at
the Aplington Elementary/Middle
School for the 2024-25 school year.
Motion carried 5-0.

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

● Approval of Resignations:
○ Mackenzie Hippen - Custodian

○ Aaron Thomas - Head High
School Football Coach

● Approval of Contracts:
○ Kaitlin Cuvelier - .5 FTE High
School Assistant Girls Basketball
Coach

○ Ellie Etjen - .5 FTE High School
Assistant Girls Basketball Coach

○ Keaton Hempen - High School
Assistant Boys Basketball Coach

○ Tayler Johnson - ELL Coordinator

○ Cindy Westhoff - 1.0 FTE Cus-
todian

● Approval of Volunteers - none

Announcements:
● IASB Annual Convention - No-
vember 20th & 21st

● New Regular Meeting will be held
on Monday, December 9th at 5:00
p.m.

On motion by Kolder, seconded
by Steege, the board adjourned at 8:06
p.m. Motion carried 5-0.

School Board President, Jill Kalk-
warf

School Board Secretary, Darla
Choate

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PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 1.20.2025

APLINGTON-PARKERSBURG
COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION

REGULAR MEETING AGENDA
AP HIGH SCHOOL IN PARKERS-
BURG

MONDAY, JANUARY 20, 2025
6:00 P.M
Aplington-Parkersburg Community
School District

Committed to Promoting Lifelong
Intellectual and Personal Growth

President Kalkwarf opened the
Public Hearing for Continued Partic-
ipation in the Instructional Support
Program at 6:00 p.m. In the absence
of any oral or written comments, the
hearing was closed at 6:01 p.m.

President Kalkwarf opened the
Public Hearing and Input on the
CIPA Internet Safety Policy at 6:01
p.m.

In the absence of any oral or writ-
ten comments, the hearing was
closed at 6:02 p.m.

President Kalkwarf called the
meeting to order at 6:02 p.m.

Members present: Truax, Kalkwarf,
Kolder, LaBree

Members absent: Steege

Also present: Superintendent
Fleshner, Board Secretary Choate,
Kelly Eilderts, Jessica Klahren

Steege joined the meeting at 6:06
p.m.

District Social Worker, Jessica
Klahren, presented an overview of
her role as a shared social worker.
She serves four districts. Grundy
Center School, Dike-New Hartford
School, AGWSR School and Apl-
ington-Parkersburg School. Klah-
ren shared ways she supports stu-
dents and families within our school
district. Klahren left the meeting at
6:27 p.m.

Superintendent Report:
● Financial Updates:
○ FY24 IASB Fiscal Reports and
Board Policy on Finances were
shared as well as updated bonding
scenarios.

● Facility and Planning Updates:
○ Property on the north end of the
high school baseball field is pro-
ceeding

○ High School Lighting proposals
have been obtained and bids were
presented for consideration.

○ A tentative version of the 2025-26
School Calendar was shared

○ Purchase of a new mower for the
Aplington grounds is on the agenda.

○ Potential HVAC projects at the
High School and Aplington building
are being explored.

● Activities Update:
○ Applications for the Head Foot-
ball Coach position are being ac-
cepted through the end of this week.

● Transportation Updates:
○ Future transportation purchase
plans will be brought to the Febru-
ary meeting.

On motion by Truax, seconded
by Kolder, the Board of Directors ap-
proved the Resolution for Contin-
ued Participation in the Instructional
Support Program as provided in
Sections 257.18 through 257.21,
Code of Iowa, for the period of five
years, commencing with the fiscal
year ending June 30, 2027. Roll call:
Truax - yes, Kolder - yes, LaBree -
yes, Kalkwarf - yes, Steege - yes.
Motion carried 5-0.

On motion by Truax, seconded
by LaBree, the board approved the
district CIPA Internet Safety Policies:
Policy 605.6 - Internet - Appropi-
ate Use and Aplington-Parkersburg
School District Acceptable Use Poli-
cy for Computer Network. Motion
carried 5-0.

Aplington-Parkersburg Com-
munity School
January Board Bills

Vendor Name, Vendor Description,
Amount

OPERATING FUND

AFLAC, PREMIUMS..... 332.38
AGVANTAGE FSD, FUEL... 9,159.47
AGWSR CSD, OPEN ENROLL-
MENT.....29,268.82

AHLERS & COONEY, P.C., LEGAL
FEES..... 489.00
AMPLIFY EDUCATION, INC, EL-
EMENTARY CURRICULUM

..... 1,230.92
B & H PHOTO & VIDEO, TECH
SUPPLY..... 274.94

BENNING, BRIAN, DOT PHYSI-
CAL REIMBURSEMENT..... 100.00
BIEBER, JEFFREY, MILEAGE.....

..... 129.67
BLICK ART MATERIALS, ART
SUPPLIES..... 880.49

BMO HARRIS COMMERCIAL
CARD, PROCUREMENT CARD

..... 1,640.68
BOBS FEED AND SEED, VOC AG
SUPPLY..... 191.50

BROTHERS MARKET, FOOD
SUPPLIES..... 154.07

BRUNGARD, STACI, MILEAGE
REIMBURSEMENT..... 112.86
C4 BACKGROUND CHECK SER-
VICES, BACKGROUND CHECKS

..... 117.00
CEDAR VALLEY INSTRUMENT
REPAIR, INSTRUMENT REPAIR

..... 55.00
CENTRAL IOWA DISTRIBUITING,
INC., MAINT SUPPLY... 10,703.00

CENTRAL RIVERS AEA, PRODUC-
TIONED SERVICES..... 375.00
CENTURY LINK, PHONE ... 655.94

CENTURY LINK, PHONE 92.32
CHEMSEARCH, INC., BOILER
CHEMICALS..... 829.42

CITY OF APLINGTON, ELECTRIC-
ITY/WATER..... 5,036.13
CITY SANITARY SERVICE, GAR-
BAGE SERVICE..... 838.05

COMPRESSED AIR & EQUIP-
MENT INC CO, MAINTENANCE
SERVICE..... 430.06

DUMONT TELEPHONE COMPA-
NY, INTERNET..... 776.80
EMPLOYEE BENEFIT SYSTEMS,
INSURANCE..... 83,904.14

FAMILY, CAREER AND COMMU-
NITY, CHAPTER, NATIONAL,
IOWA..... 177.00

LEADERS OF AMERICA, DUES
FAT CUP COFFEE COMPANY,
COFFEE SHOP SUPPLY .. 165.36

FLESHNER, TRAVIS, REIMBURS-
ABLE EXPENSE..... 14.55
GRAINGER, INC., CUSTODIAL
SUPPLIES/EQUIP..... 1,249.58

GRUNDY CENTER SCHOOLS,
OPEN ENROLLMENT .. 12,543.78
GRUNDY COUNTY AUDITORS
OFFICE, BOND ELECTION
COSTS..... 531.63

HAMPTON-DUMONT CSD, OPEN
ENROLLMENT..... 8,362.52
HARKEN LUMBER, MAINT SUP-
PLY..... 247.66

HAWKEYE COMMUNITY COL-
LEGE, FALL CONCURRENT EN-
ROLLMENT..... 17,334.00

HEMPEN, KEATON, DOY PHYSI-
CAL REIMBURSEMENT... 100.00
IOWA ASSN. OF SCHOOL
BOARDS, MEMBERSHIP/DUES/
FEES..... 1,230.00

IOWA DEPARTMENT OF HUMAN
SERVICES, MEDICAID REIM-
BURSEMENT..... 9,084.44
IOWA SPORTS SUPPLY, SCHOOL
EQUIP/SUPPLIES..... 2,838.15

JOHNSON PLUMBING & HEAT-
ING, PLUMBING/HTG SERVICES
..... 1,037.10

JONES, TONY, CDL LICENSE/
PHYSICAL REIMBURSE ... 995.00

KALKWARF, JILL, MILEAGE RE-
IMBURSEMENT..... 122.58
KONKEN ELECTRIC, INC., ELEC-
TRICAL WORK..... 1,234.88

KWIK TRIP, GAS/DIESEL/IN-
STORE..... 1,587.76
MARCO, COPIER/PRINTERS

..... 926.66
MARTIN BROTHERS, EDUC/
CUST/LUNCH SUPPLIES .. 501.29

MCCARTER HVAC LLC, MAINTE-
NANCE REPAIRS..... 1,975.83
MENARDS, MAINT/IND TECH

..... 430.20
MID-AMERICA PUBLISHING
CORPORATION, PUBLICATION
FEE..... 366.34

MIDAMERICAN ENERGY,
MONTHLY UTILITIES.... 6,491.52
MN-IOWA ELECTRIC MOTORS &
EQUIPMENT, ELECTRIC SUP-
PLIES..... 807.94

NAPA AUTO PARTS, TRANSPOR-
TATION SUPPLY..... 337.05
NORTH BUTLER CSD, OPEN EN-
ROLLMENT TUITION..... 4,181.26

PARKERSBURG HARDWARE,
MAINT/EDUCATIONAL SUPPLY ..

..... 1,239.65
PARKERSBURG TIRE AND
ALIGNMENT, VEHICLE REPAIR ..

..... 3,325.24
PARRISH, NATHANIEL, ACCOM-
PANIST..... 150.00

QUILL CORPORATION, OFFICE/
SCHOOL SUPPLIES..... 56.71
RAPIDS FOODSERVICE, KITCH-
EN EQUIP.HS..... 675.00

RHT TECHNOLOGIES, LLC, GOV-
ERNOR'S SAFETY GRANT

..... 147,128.87
SCHOOL BUS SALES, SCHOOL
BUS SUPPLY/SERVICE... 121.08

SCHUMACHER ELEVATOR COMPA-
NY, ELEVATOR REPAIR/IN-
SPECTION..... 622.68

SERVICE ROOFING COMPANY,
ROOF REPAIR..... 120.00

SHIELD PEST CONTROL, PEST
CONTROL..... 270.00

STOKES WELDING, MAINT SUP-
PLY..... 141.99

SUBSCRIPTION SERVICES OF
AMERICA, SUBSCRIPTION RE-
NEWAL..... 268.89

TEAMBUILDER, WEIGHTLIFTING
PROGRAM..... 500.00

TIMBERLINE BILLING SERVICE,
LLC, MEDICAID BILLING .. 938.09

TRANE US, INC, MAINT.AGREE/
HTG COOLING..... 853.15

TRUAX, AMY, MILEAGE REIM-
BURSEMENT..... 110.58
UHLENHOPP, LORI, MILEAGE
REIMBURSEMENT..... 47.88

VARSIITY GROUP, BANNERS

..... 200.00
WAVERLY-SHELL ROCK CSD,
OPEN ENROLLMENT ... 8,362.52

WEST MUSIC COMPANY, MUSIC
SUPPLIES/EQUIPMENT .. 83.90

WINDSTREAM, PHONE 333.93
YOUNG PLUMBING & HEATING,
PLBG & HTG SUPPLIES.. 525.50

Fund Total:..... 388,727.40

ACTIVITY FUND

ACKLEY PRINTING COMPANY,
OFFICE SUPPLY..... 57.00

APLINGTON-PARKERSBURG
SCHOOL, FUND TRANSFERS

..... 414.75
BCLUW HIGH SCHOOL, EN-
TRIES..... 75.00

BECKER, GREG, OFFICIAL... 0.00
BEEDING, DAN, OFFICIAL.. 140.00

BGM SCHOOL DISTRICT, ENTRY
FEE..... 100.00

BMO HARRIS COMMERCIAL
CARD, PROCUREMENT CARD ..

..... 3,423.02
BOOZELL, CODY, OFFICIAL.....

..... 140.00
BROST, ADAM, OFFICIAL... 140.00
BROTHERS MARKET, FOOD

SUPPLIES..... 612.19
CAMPBELL, TERRANCE, OFFI-
CIAL..... 140.00

CENTRAL COLLEGE, REGISTRA-
TION FEES..... 150.00
CENTRAL COMMUNITY SCHOOL,
ENTRY FEE..... 90.00

CENTRAL RIVERS AEA, PRODUC-
TION/ED SERVICES..... 148.74
CLARION GOLDFIELD SCHOOL
DISTRICT, ENTRY FEE.... 100.00

CLARK, KYLE, OFFICIAL... 140.00
DEWALL, TANNER, OFFICIAL

..... 60.00
EAST BUC ARCHERS, ENTRY
FEE..... 280.00

EDDY, JACK, OFFICIAL..... 60.00
EDDYVILLE-BLAKESBURG-FRE-
MONT CSD, ENTRY FEE... 150.00

ELSER, PAUL, OFFICIAL... 140.00
FLEAGLE, MARK, OFFICIAL.....

..... 140.00
FOUR SEASONS FUND RAISING,
FRUIT SALES..... 20,061.70

FROST, RYAN, OFFICIAL... 110.00
FULL COMPASS SYSTEMS, LTD,
SOUND SYSTEM SUPPLIES

..... 215.93
GL A D B R O O K - R E I N B E C K
SCHOOL, ENTRY FEE.... 400.00

GRUETZMACHER, MICHAEL, OF-
FICIAL..... 140.00
HELMRICH, RICK, OFFICIAL .. 0.00

HOFF, COOPER, OFFICIAL

..... 545.00
IOWA CITY AREA SPORTS COM-
MISSION, ENTRY FEE.... 75.00

IOWA FALLS-ALDEN CSC, ENTRY
FEE..... 250.00

IOWA FFA ASSOCIATION, REG.
FEE..... 297.00

IOWA FOOTBALL COACHES AS-
SOCIATION, YEARLY MEMBER-
SHIP..... 55.00

IOWA GIRLS HS ATHLETIC
UNION, POSTAGE..... 10.00

IOWA HS SPEECH ASSN., REGIS-
TRATION..... 260.00

IOWA SPORTS SUPPLY, SCHOOL
EQUIP/SUPPLIES..... 2,867.00

J. W. PEPPER AND SON, INC.,
PRINTED MUSIC MATERIALS ..

..... 70.39
JESUP ARCHERY, ENTRY FEES...
..... 525.00

JOHNSON, BRIAN, OFFICIAL.....

..... 130.00
JOHNSON, SCOTT, OFFICIAL.....

..... 110.00
KNAACK, TIM, OFFICIAL... 0.00

KOLDER, ROD, OFFICIAL... 140.00
LAKE, BRAD, OFFICIAL... 110.00

MARTIN BROTHERS, EDUC/
CUST/LUNCH SUPPLIES .. 849.55

MEDCO SUPPLY COMPANY, ATH-
LETIC SUPPLY..... 115.30

NASP, INC., ARCHERY EQUIP-
MENT..... 3,243.00

NEUROTH, KIRK, OFFICIAL.....

..... 330.00
NEUROTH, NICK, OFFICIAL.....

..... 395.00
NEW HAMPTON HIGH SCHOOL,
ENTRY FEE..... 150.00

NORTHERN FESTIVAL OF
BANDS, HONOR BAND FEES

..... 102.00
OZARK DELIGHT CANDY COM-
PANY, INC., CONCESSION
CANDY..... 46.35

PEPSI-COLA, PEPSI PRODUCTS
..... 2,248.42

PIONEER DRAMA SERVICE, INC.,
DRAMA SUPPLIES/ROYALTIES ..

..... 573.00
PUDENZ, JAMIE, REIMBURSE-
MENT..... 173.46

REICKS, QUINTEN, OFFICIAL.....