LEGALS

PUBLIC NOTICE Butler Co BOS • Minutes 10.14.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 14, 2025.

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

Motioned by Dralle, second by Barnett to approve the October 7th, 2025, minutes, All aves, Motion carried.

During public comment Rusty Eddy mentioned Terri Halbach is doing a great job in her position as Butler County General Assistance Director. Matt Wilken, County Conservation Director. shared survey results indicating the bike trail has had a \$2,000,000 economic impact on Butler County.

Motioned by Dralle, second by

Barnett to set October 21st at 10:30 a m for sealed bids for the sale of General Obligation Bonds, Series 2025 in the amount of \$3,945,000 All aves. Motion carried.

Motioned by Barnett, second by Dralle to approve the utility permit

for Butler County REC underground service @ 31874 Spring Ave. All aves. Motion carried.

During the Engineer's update Riherd shared T16 paving updates through Dumont, Franklin County line bridge updates and mainte nance asphalt work on Railroad Street near Parkersburg.

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 Freedom

Motioned by Dralle, second by Barnett to adjourn the regular meeting. at 9:11 A.M. to October 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 October 14, 2025. Attest: Leslie Groen, Butler County

Auditor Rusty Eddy, Chairman of the Board

of Supervisors

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

PROBATE Mark Buss ESPR017680

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF

THE ESTATE OF MARK BUSS, Deceased CASE NO. ESPR017680 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TORS, AND NOTICE TO CREDI-

TORS

To All Persons Interested in the Estate of Mark Buss, Deceased, who died on or about October 1, 2025: You are hereby notified that on October 21, 2025, the Last Will and Testament of Mark Buss, deceased, bearing date of April 11, 2019, was admitted to probate in the abovenamed court and that Marilyn Buss and Brian Bakker 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 de-

Notice is further given that all persons indebted to the estate are requested to make immediate pay-

cedent and devisees under the will

whose identities are reasonably as-

certainable, or thereafter be forever

barred.

ment 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 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 October 22, 2025. Marilyn Buss, Executor of Estate 32427 Newell Ave Parkersburg, IA 50665 Brian Bakker, Executor of Estate 20697 290th St Parkersburg, Iowa 50665

Gary Papenheim, ICIS#: AT0006079 Attorney for Executors Papenheim Law Office

23 3rd Street P.O. Box 673 Parkersburg, IA 50665 Date of second publication November 5, 2025 Probate Code Section 304

* Designate Codicil(s) if any, with date(s). Published in the Eclipse-News-Re-

view on October 29, and November 5. 2025

PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 10.20.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT

BOARD OF EDUCATION REGULAR MEETING MINUTES AP HIGH SCHOOL IN PARKERS-

BURG MONDAY, OCTOBER 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 on the Proposed Issuance of Approximately \$9 250 000 School Infrastructure Sales, Services and Use Tax Revenue Bonds at 6:07 p.m. In the absence of any oral or written comments, the hearing was closed at

President Kalkwarf called the meeting to order at 6:08 p.m. Members present: Truax, Kalkwarf, Steege, Kolder, LaBree

Members absent: none Also present: Superintendent Fleshner Board Secretary Choate Business Manager Sabbah, Aaron Thomas, Kelly Eilderts

On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 5-0. High School Principal Aaron

Thomas presented information on the Western Outreach Center. He shared student participation numbers, as well as the benefits it provides for our students and families.

Superintendent Report: • October is National Principal Appreciation Month - Our thanks to Mr. Thomas, Mr. Buseman, Mrs. Reed and Mrs. Williamson.

• Instructional Updates: o October 6th Professional Devel-

opment work was shared. BARK - Content Monitoring Soft-

ware used to detect potential threats was shared with the board. • Financial Updates: Mr. Fleshner and Business Man-

ager Sabbah will be attending an ISFIS Workshop on October 27th to work on 5-year Fiscal Projections. o Certified Enrollment has been completed with numbers slightly

 Hourly staff compensation was discussed.

lower than last year.

 Facility and Planning Updates: o The Governor Safety Grant is complete and the funds have been received.

o FY26 Facility Plan Communications have been launched with open houses, mailers, website updates. radio ads and informational tables

at events. The Aplington Tennis Courts have been surveyed and the abstract will

be finalized in a few weeks. We will be seeking bids for snow removal to bring to the board next

On motion by Kolder, seconded by Steege, the board approved the Resolution Supporting the Proposed Issuance of Approximately \$9,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds. Vote: Steege - yes, Kalkwarf - yes, LaBree - yes, Truax yes. Kolder - yes. Motion carried

On motion by Kolder, seconded by Steege, the board approved the early graduation request of student.

Isaac Youngton after the first trimester, contingent on the satisfactory completion of coursework. Motion carried 5-0.

On motion by Truax, seconded by Kolder, the board approved the First Reading of Policy Review 400 Series. Motion carried 5-0.

On motion by Truax, seconded by LaBree, the board approved the First Reading of Policy Primer Volume 34, #1, excluding policy #208.

R1. Motion carried 5-0. On motion by Kolder, seconded by LaBree, the board approved the request of the Eclipse News-Review to be designated as the official newspaper of the Aplington-Parkersburg School District for the 2025-

26 school year. Motion carried 5-0. On motion by Kolder, seconded by LaBree, the board approved the following consent agenda items: Motion carried 5-0.

 Approval of Minutes: September 15, 2025 Regular

Meeting Minutes Approval of Resignations:Abigail Nieman - High School

Cheer Coach (effective after the 25-26 basketball season)

Ody Cummings - High School Assistant Boys Soccer Coach

o Jason Berkey - High School Assistant Boys Basketball

Approval of Contracts:

 Approval of Volunteers - none Approval of financial reports and bills of (09/16/25 - 10/20/25) as presented for payment.

Announcements: Next Regular Board Meeting on Monday, November 17th at 6:00 p.m. at the High School On motion by Kolder, seconded by

Steege, the board adjourned at 7:14 p.m. Motion carried 5-0. Board President, Jill Kalkwarf

Aplington-Parkersburg Community School
OCTOBER BOARD BILLS

Board Secretary, Darla Choate

Vendor Name, Vendor Description, Amount OPERATING FUND

ABBAS, RICKY, DOT PHYSICAL REIMBURSEMENT 100.00 AFLAC, PREMIUMS. 332.38 AGPARTSWORLDWIDE, COMPUTER SUPPLY..... 1,149.50 AGVANTAGE FS. FUEL... 4.169.08 BIEBER, JEFFREY, DOT PHYSI-CAL REIMBURSEMENT.... 100.00

4,316.74 BOBS FEED AND SEED, VOC AG BROTHERS MARKET, FOOD SUPPLIES .. . 341.82 C4 BACKGROUND CHECK SER-

BMO HARRIS COMMERCIAL

CARD, PROCUREMENT CARD.

VICES, BACKGROUND CHECKS CARLY AND ADAM LLC, STEM TEACHER CLUB MEMBERSHIP

.... 97.00 CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY..... 7,445.00 CENTRAL RIVERS AEA, PRO-DUCTION/ED SERVICES .

......3,619.80 CENTURY LINK, PHONE ... 704.72 CENTURY LINK, PHONE 83.40 CHEMSEARCH, INC., BOILER CHEMICALS... ... 573.21 CITY OF APLINGTON, ELECTRIC-. 5,605.53

BAGE SERVICE 838.05 CLAPSADDLE-GARBER ASSOCI-ATES, SURVEY SERVICES.

.....2.919 00 COMMUNITY ELECTRIC, INC., ELECTRICAL SERVICES.. 355.62 DEMCO, TEACHING SUPPLIES..

DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING, BOILER DUMONT TELEPHONE COMPA-NY. INTERNET......776.80 EMPLOYEE BENEFIT SYSTEMS, INSURANCE......85,082.39 FAT CUP COFFEE COMPANY, COFFEE SHOP SUPPLY .. 203.00 FOLLETT CONTENT SOLUTIONS LLC. LIBRARY BOOKS 128.56 FULL CIRCLE BEANS, COFFEE SHOP SUPPLY......45.00 GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP600.28 HAND2MIND, INC, CLASSROOM SUPPLY......629.98 HARKEN LUMBER, MAINT SUP-PLY......1,906.33 HOGLAND BUS COMPANY, BUS REPAIR PARTS190.85 HY-VEE ACCOUNTS RECEIV-

ABLE, HS FCS/BAKE SHOP SUP-.... 85.95 IOWA ASSOCIATION OF AG EDU-CATORS, AG CONFERENCE. 475.00

IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIM-BURSEMENT 1,690.11 IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES210.00 J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS

.... 337.02 JOHNSON PLUMBING & HEAT-ING, PLUMBING/HTG SERVICES .. 110.00 JOHNSTONE SUPPLY, MAINTE-NANCE SUPPLIES............ 190.23 JOURNEYED.COM, INC., DIS-JOURNEYED.COM. TRICT ADOBE LICENSE....

.... 2,450.00 BURSEMENT251.60 KWIK TRIP, GAS/DIESEL/IN-STORE......1,665.63 LAKESHORE LEARNING MATE-RIALS, LLC, PRESCHOOL SUP-PLIES/AIDES 421.41 LEARNING RESOURCES, SUP-PLIES......111.96 MARCO TECHNOLOGIES, LLC,

PHONE MAINTENANCE/PRINT-ERS......135 MARCO, COPIER/PRINTERS.. .. 135.66

MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .. 533.50 MENARDS, MAINT/IND TECH 2,238.84 MENDEZ, CARLY, MILEAGE RE-

IMBURSEMENT74.10 MEYER, AMANDA, PAYROLL

CORPORATION, PUBLICATION320.45 FEE MIDAMERICAN MONTHLY UTILITIES ... 10,847.39 MIKE'S REPAIR, LAWN MOWER MISIC, MISIC WORKSHOP REG-ISTRATION 500.00 NAPA AUTO PARTS, TRANSPOR-NORTHERN LIGHTS DISTRIBUT-ING. INC. FALCON FUEL SUP-

PLIES... .. 197.80 PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY ... 835.32

PAULSON, AL, DRILL WRITING... . 1,200.00 PLANK ROAD PUBLISHING, MU-SIC SUPPLIES/MUSIC..... 121.14 QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 481.39 REI, BUS DVR REPAIR 880.75 RESILITE SPORTS PRODUCTS INC., WALL PADDING 424.00 ROSTEK, CHARITY, REIMBURSE-MENT......100.00 SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE 265.27 SHERWIN-WILLIAMS CO, FIELD PAINT ... 1.368.50 SHIELD PEST CONTROL, PEST CONTROL.....282 SIGNS & DESIGNS, DECALS 282.00

......160.00 SUBSCRIPTION SERVICES OF AMERICA, SUBSCRIPTION RE-SUPERIOR WELDING SUPPLY CO. VOC AG GAS722.30 TEACHING STRATEGIES, LLC, INSTRUCTIONAL SUPPLIES....

TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING .. 174.52 TRANE US, INC, MAINT.AGREE/ HTG COOLING......4,310.69 UHLENHOPP, LORI, MILEAGE REIMBURSEMENT82.80 UNDERGROUND GRAFIX, VAN 485.00 SUPPLIES/EQUIP......203.52
WATERLOO COMMUNITY
SCHOOL DISTRICT, OE SPECIAL ED BILLING13,961.44 WBC MECHANICAL, INC, EQUIP-MENT REPAIR...... 82.50 WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT ... 621.61 WIELAND & SONS LUMBER CO. IND TECH SUPPLY 787.50 WINDSTREAM, PHONE 334.04 FUND TOTAL178,716.99 ACTIVITY FUND

CHAINS90.00 ANDYMARK, ROBOTICS ... 611.44 APLINGTON-PARKERSBURG SCHOOL, NICL DUES.. .. 800.00 BEHRENDS, HEATHER, MUSICAL REIMBURSEMENT 50.76 BERTRAM, CHASE, JH FOOT-BALL CHAINS......90.00 BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD.

... 1,319.74 BROTHERS MARKET, FOOD SUPPLIES 497.06 CONNOLLY, BILL, OFFICIAL...150.00

COOLEY PUMPING, PORTA POTTY.

AWARDS REGISTRATION... ... 105.00 DETAMORE, ANDREW, JH FOOT-BALL CHAINS..... DIKE-NEW HARTFORD .90.00 HIGH

SCHOOL, ENTRY FEES ... 248.00

DIVIS, ETHAN, OFFICIAL... 150.00

FRUEHLING. SCOTT. OFFICIAL...

. 100.00 DENVER COMMUNITY SCHOOL, TLING SCALE CERTIFICATION .265.00 DES MOINES PERFORMING ARTS - IHSMTA, THEATRE

MUNDT, CAIN, MAINTENANCE. NATIONAL FFA ORGANIZATION FFA SUPPLIES 690.00 NEUROTH, KIRK, OFFICIAL ... 180.00 NEUROTH, NICK, OFFICIAL 180.00 NEUROTH, SUZANNE, OFFICIAL PARAGON, POPCORN MACHINE PARTS68.90 PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY... 81 39 PELLA HIGH SCHOOL, ENTRY PEPSI-COLA, PEPSI PRODUCTS

QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 90.89 RED SHED DESIGNS, LLC, FFA CONVENTION SHIRTS..... 221.00 RMHC-EIWI. HONOR SOCIETY SPONSOR MEAL250.00 ROURKE, ALLY, OFFICIAL .. 135.00 ROURKE, ALYCIA, OFFICIAL...135.00

SCHILL, TOM, OFFICIAL 150.00 SCHIPPER, ADAM, OFFICIAL... SHEPARD, AUSTIN, MS FBALL 130.00

TRICT, ENTRY FEES 550.00 ST. EDMOND ATHLETICS, REGIS TRATION FEES 110.00 STARMONT CSD, ENTRY FEES.. .. 130.00 STEEGE, CORMICK, FBALL **CHAINS** 25.00 STEEGE, NATE, OFFICIAL.. 270.00

STENBERG, ERIC, OFFICIAL. STIRLING, LILLY, VBALL SCORE-BOOK......60.00 SUMNER-FREDRICKSBURG CSD, ENTRY FEE75.00 THIRTEENTH HOUR PRODUC-

... 150.00

.270.00

... 1,490.00

GIRAUD, SCOTT, OFFICIAL...

GOLF BAGS/GOLF BALLS.

GLADBROOK-REINBECK

SCHOOL, ENTRY FEES ... 190.00

GOLF TEAM PRODUCTS, INC.,

GRUNDY CENTER SCHOOLS,

HEDGES, MADISON, OFFICIAL ...

IOWA CITY AREA SPORTS COM-

MISSION, ENTRY FEE..... 525.00

IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING, BAKE

SHOP LICENSE 165.00

IOWA FALLS-ALDEN CSD, EN-

IOWA FFA ASSOCIATION, REGIS-

EQUIP/SUPPLIES 5,368.90

ISDTA, REGISTRATION .. 1,204.00

KEY, JASON, OFFICIAL..... 150.00

KOEHN, KYLIE, OFFICIAL... 135.00

LEAH'S GIFT & CARD SHOPPE,

LEE, JIM, OFFICIAL............... 150.00 LESTER, BRIAR, SCOREKEEPER

LYNCH, LEVI, OFFICIAL..... 180.00 MARTIN BROTHERS, EDUC/

CUST/LUNCH SUPPLIES .. 708.83

MATT MCMANUS IMPACT, LLC

MCCOLLOCH, DAN, OFFICIAL

MEDCO SUPPLLY COMPANY,

ATHLETIC SUPPLY.....

MENARDS, MAINT/IND TECH

MOORE, JACOB, OFFICIAL...

GRADUATION SUPPLIES.. 660.00

150.00

... 5.24

... 580.41

INSTRUTIONAL SUPPLIES ..

LEE, JIM, OFFICIAL

TRIES 100 00

ENTRY FEES......134.00

EVENT......284.00 UNI SCHOOL OF MUSIC, VOCAL ARTS FESTIVAL REGISTRATION UNION HIGH SCHOOL, ENTRY

TIONS, FFA CONVENTION EVENT......284.00

WENGER, ERNIE, EXTRA DUTY .. STOCK JUDGING REGISTRA-TION50.00 YODER, CORY, OFFICIAL.. 175.00

ZINKULA, DAYNE, OFFICIAL FUND TOTAL 90.00 ... 26,054.18 MANAGEMENT FUND EMPLOYEE BENEFIT SYSTEMS, INSURANCE......827.31 FUND TOTAL827.31 SAVE FUND

BUS RADIOS/BASE 6,819.24 PHYSICAL PLANT & EQUIPMENT

R & J AUTO, LLC, PASSENGER VAN.....18,000.00 FUND TOTAL18,000.00 NUTRITION FUND ANDERSON ERICKSON DAIRY

CO., DAIRY PRODUCTS..... .3,932.37 ANGUS-LENOX, SARAH, LUNCH

REFUND......80.60 AUSTIN, CHRISTINA, LUNCH RE-FUND......14.90 BENINGA, CHRISTINA, LUNCH REFUND.......19.40 BMO HARRIS COMMERCIAL

CARD, PROCUREMENT CARD .. BROTHERS MARKET, FOOD SUPPLIES24.78
CAPPER, KOBY, SUPPLIES ...16.83

CULLEN, JOHN, LUNCH REFUND DRALLE, ESTATE OF MITCHELL DOT PHYSICAL.....50.15 ELLER, RACHAEL, LUNCH RE-.. 50.15 FUND......23.90 EMPLOYEE BENEFIT SYSTEMS,

KITCHEN APPLIANCE REPAIRS.2,860.00 MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .

....40,507.46 PEPSI-COLA, PEPSI PRODUCTS1,590.65 QUALITY MAINTENANCE SER-VICES, INC., KITCHEN EQUIP-REFUND.......38.80 STICKFORT, ARIC, LUNCH RE-FUND......65.05 STROH, CINDY, REIMBURSALBE EXPENSE 1,590.96

..... 54.911.05 **FUND TOTAL** TOTAL ALL FUNDS..... 289,659.26 Published in the Eclipse-News-Review on October 29, 2025

PUBLIC NOTICE City of New Hartford • Minutes and Claims 10.1.2025

NEW HARTFORD COUNCIL MEETING MINUTES OCTOBER 1, 2025

Present Dennis Canfield, Tim Woods, Cindy Brewer, Abbie Perez. Jerry Ragsdale, Randy Johnson Others present: Jr. Cole, Steven

Pavelec, Jane Close Mayor Canfield leads with the Pledge of Allegiance and then requests a motion to approve agenda at 5:30pm. It was then moved by Johnson 2nd by Ragsdale to approve agenda with vote being all Ayes motion carries.

Motion to approve Pavelec 14' x 28' Lean-to project moved by Johnson 2nd by Ragsdale with vote being all ayes motion carries.

After considerations of the shop heater replacement quotes, it was determined more information is necessary. Motion for Mayor and Jr. to hire Cordes Heating & Cooling or Complete Comfort that presented

quotes after Jr completes further research; project not to exceed \$4000 for replacement moved by Woods 2nd by Brewer with vote being all aves motion carries.

Proposals on the table for projects is the Sidewalk south of Library; Saratoga Drainage Fence install: Drainage ditch cleaned out corner of Water & Park Street; Tree Removals: Beaver St road repairs.

Moved by Johnson 2nd by Ragsdale to hire C&R to cut, drop and cleanup including hauling debris away the dead trees on empty lot north side of Main St quoted amount not to exceed \$3300 with vote being all ayes motion carries.

Ragsdale moved to approve building permit extension on expired Kugel Backdoor Steps Project 2nd by Brewer with vote being all ayes motion carries.

Motion made by Brewer to approve Saratoga Drainage Fence Project 2nd by Banwarth with vote being all aves motion carries.

REVENUES: General \$19918.25 Road Use N/A Water Utilities \$7840.92 Sewer Utilities \$9768.59 Total All funds \$37527.76 EXPEN-DITURES: General \$14066.18; Road Use \$4642.52; Water Utilities \$7611.90; Sewer Utilities \$20963.62; Debt Serv \$ Total all funds \$47284.22

CLAIMS REPORT VENDOR, REFERENCE,

AMOUNT ANGELA MARIE WIBBEN, CITY HALL MAINT.....\$120.00 BMC AGGREGATES LC, ROAD MAINT.. \$105.25 CO SOLID WASTE BUTLER COMM, SEPT DISPOSAL FEES\$2,422.50

CENTRAL IOWA DISTRIBUTING, SHOP SUPPLIES .. \$90.00 SERVICE, SANITARY MONTHLY GBG SERV.

\$2.207 04 PUMPING, COOLEY STORM SEWER MAINT... .\$400.00 CROUCH RECREATION INC, SPLASH PAD MAINT......\$577.30 EFTPS, FED/FICA TAX .. \$3,152.04 ELECTRIC PUMP, LAGOON MAINT... \$4.112.50 **EUROFINS ENVIRONMENT** TESTING, TESTING.......\$144.45 FNR EXCAVATION LLC, STORM SEWER MAINT.... .\$5,500.00 GORDON FLESCH COMP INC. LIB.. .\$24.00 HELMUTH'S COUNTRY STORE, NHLRC.....\$788.95 COMP, WORK COMP... \$1,759.00 IOWA DEPT OF NATURAL RE-SOURCES, ANNUAL FEE PER-MIT ID \$1271001\$210.00 IPERS, IPERS\$1,805.98 JOHN DEERE FINANCIAL, MOW-

KAM LINE HIGHWAY MARKINGS,

.\$162.92

ER MAINT..

2025 LINE MARKINGS.... \$556.21 MENARDS-CEDAR FALLS, CITY MAINT... ..\$226.44 MICROBAC LABORATORIES INC. TESTS .. . \$485.25 MID AMERICAN PUBLISHING CORP, PUBLICATIONS ... \$274.74 MILLER WINDOW SERVICE, CITY HALL MAINT..... NAPA AUTO PARTS, PARK ANTI-FREEZE. .. \$426.68

NELSON & TOENJES, LEGAL \$455 00 PARKERSBURG HARDWARE. CITY MAINT..... .\$199.86 PAUL FOBIAN, PROFESSIONAL SERVICE .. .\$25.00 PEOPLE SERVICE INC, PROFES-SIONAL SERVICE \$2,990.98 SANDEE'S, PLAQUES...... \$36.50 SHERWIN WILLIAMS, FIRE HY-DRANT MAINT.. . \$594.50 STEVE PAVELEC, DRAINAGE PROJECT .. .\$6.062.00 TREAS. STATE OF IOWA, STATES

TAXES \$714.26 PAYROLL, WAGES \$10,641.87 Motion to approve consent agenda, minutes, bills and RESOLU-TION #1080AF2025 INCREASING COST FOR GRAVE OPENING AND CLOSINGS; RESOLUTION #1085AF2025 TIF CERTIFICATION TO THE AUDITOR'S OFFICE; RES-OLUTION #1075AF2025 APPROV-ING URBAN RENEWAL REPORT FYE25 as presented moved by Banwarth 2nd by Ragsdale with the vote being all aves motion carries. Motion to adjourn at 6:39 pm made by Ragsdale 2nd by Johnson with vote being all aves motion carries. Attest: Shawna Hagen, City Clerk

Signed: Mayor Dennis L. Canfield Published in the Eclipse-News-Review on October 29, 2025

PUBLIC NOTICE Butler Co BOS • Minutes 10.7.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON **OCTOBER 7. 2025**

Meeting called to order at 9:02 A.M. by Rusty Eddy with members Wayne Dralle and Greg Barnett present. Moved by Barnett, second by Dralle to approve the agenda. All aves. Motion carried.

Motioned by Barnett, second by Dralle to approve September 30th minutes. All aves. Motion carried.

No public comment was received. Motioned by Barnett, second by Dralle to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$500,000 General Obligation Urban Renewal Bonds Of Butler County, State Of Iowa (For Essential County Urban Renewal Purposes), All aves Motion carried. Eddy explained the project is for Roling Prairie Bike Trail paying from Dumont to the Franklin County line. This will be used as match funds for a \$484,500 IN-RCOG grant, Eddy asked the County Auditor, Leslie Groen, whether any petition had been filed in the Auditor's Office, as contemplated in Section 331.306 of the Code of Iowa, and the Auditor reported no such petition has been filed. Eddy then asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc. in the room. Larry Baker, Clarksville, was present and asked several questions related to TIF, current bond balances, accounting procedures and the Secondary Roads budget. The Board shared they do not anticipate a change in the existing debt levy as TIF continues and existing bonds are retired. No additional comments it was motioned by Barnett, second by Dralle to close the Public Hearing. All ayes. Motion

Motioned by Barnett, second by Dralle to approve Resolution No. 54-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$500,000 General Obligation Urban Renewal Bonds. Roll call was taken AYES: Dralle, Eddy, Barnett NAYS: None Absent: None and the resolution was approved as follows:

RESOLUTION NO. 54-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE IS-SUANCE OF NOT TO EXCEED \$500,000 GENERAL OBLIGATION URBAN RENEWAL BONDS

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$500,000 General Obligation Urban Renewal Bonds, for essential county urban renewal purposes, in order to provide funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Butler County Logistics Park Urban Renewal Area including trail improvements, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, STATE OF IOWA:

That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$500,000 General Obligation Urban Renewal Bonds, for the foregoing essential county urban renewal purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 7th day of October, 2025. Rusty Eddy, Chairperson

ATTEST: Leslie Groen, County Auditor Motioned by Barnett, second by

Dralle to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$610,000 General Obligation Bonds Of Butler County. State Of Iowa (For Essential County Purposes). All ayes. Motion carried. Eddy explained the projects include the EMA/Public Health paving and a County Conservation shed. Eddy asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc. in the room. Larry Backer, Clarksville, was present and asked several questions related to bond proceeds, accounting procedures and projects. With no additional comments it was motioned by Dralle, second by Barnett to close the Public Hearing. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve Resolution No. 55-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$610.000 General Obligation Bonds. Roll call was taken AYES: Dralle, Eddy, Barnett NAYS: None ABSENT: None and the resolution was approved as follows:

RESOLUTION NO. 55-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$610,000 GENERAL OBLIGATION

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$610.000 General Obligation Bonds, for the essential county purposes, in order to provide funds to pay the costs of public buildings including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a conservation shed and paving at the EMA/public health building, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds: and following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, STATE OF IOWA:

That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$610,000 General Obligation Bonds, for the foregoing

essential county purposes. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 7th day of October, 2025.

Rusty Eddy, Chairperson ATTEST: Leslie Groen, County

Auditor Motioned by Dralle, second by Barnett to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$750,000 General Obligation Bonds Of Butler County, State Of Iowa (For Essential County Purposes), All ayes. Motion carried. Eddy shared the projects include the Courthouse parking lot driveways, sidewalk paying and landscaping. Eddy asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc. in the room, Larry Backer, Clarksville, was present and asked several questions related to bond proceeds, accounting procedures and budgeting projects vs. bonding. With no additional comments it was motioned by Dralle, second by Barnett to close the Public Hearing. All ayes. Motion carried. Motioned by Barnett second by Dralle to approve Resolution No. 56-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$750,000 General Obligation Bonds. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None Absent: None and the resolution was approved as follows:

RESOLUTION NO. 56-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE IS-SUANCE OF NOT TO EXCEED \$750,000 GENERAL OBLIGATION

WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$750,000 General Obligation Bonds, for the essential county purposes, in order to provide funds to pay the costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings. including remodeling, reconstruction and equipping of the courthouse, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY. STATE OF IOWA:

That this Board does tute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$750,000 General Obligation Bonds, for the foregoing essential county purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 7th day of October, 2025.

Rusty Eddy, Chairperson ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Dralle to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$700,000 General Obligation Bonds Of Butler County, State Of Iowa (For Essential County Purposes), All ayes. Motion carried. Eddy shared the project is for one of three Secondary Roads sheds. Eddy asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc. in the room. Larry Backer, Clarksville, was present and objected to the issuance of bonds for all the Secondary Roads buildings. Backer did not agree with combining shed locations and felt the money would be better spent on roads and bridges. With no additional comments it was motioned by Dralle, second by Barnett to close the Public Hearing. All ayes.

Motion carried. After additional discussion of the Secondary Roads future bridge projects funding, Farm to Market funds, and the Secondary Roads proposed sheds, it was motioned by Eddy, second by Barnett to approve Resolution No. 57-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$700,000 General Obligation Bonds. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None ABSENT: None and the resolution was approved as fol-

RESOLUTION NO. 57-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE IS-SUANCE OF NOT TO EXCEED \$700,000 GENERAL OBLIGATION

WHEREAS, pursuant to notice published as required by law the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to ex-

ceed \$700,000 General Obligation Bonds, for the essential county purposes, in order to provide funds to pay the costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings. including remodeling, reconstruction and equipping of a secondary roads shed, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds: and following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, STATE OF IOWA:

That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Bonds, for the foregoing essential county purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 7th day of October, 2025.

Rusty Eddy, Chairperson ATTEST: Leslie Groen, County Auditor Motioned by Dralle, second by

Barnett to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$700,000 General Obligation Bonds Of Butler County, State Of Iowa (For Essential County Purposes). All ayes. Motion carried. Eddy shared to the project was for two out of three Secondary Roads sheds. Eddy asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc. in the room. Larry Backer, Clarksville, was present and objected to the issuance of bonds for all the Secondary Roads buildings. Backer did not agree with combining shed locations and felt the money would be better spent on roads and bridges. With no additional comments it was motioned by Dralle, second by Barnett to close the Public Hearing, All aves, Motion carried. Motioned by Barnett, second by Dralle to approve Resolution No. 58-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$700.000 General Obligation Bonds. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None ABSENT: None and the resolution was approved as follows:

RESOLUTION NO. 58-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE IS-SUANCE OF NOT TO EXCEED \$700,000 GENERAL OBLIGATION

BONDS WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$700.000 General Obligation Bonds, for the essential county purposes, in order to provide funds to pay the costs of public buildings. including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and following action is now considered to be in the best interests of the County and residents thereof.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, STATE OF IOWA

That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Bonds, for the foregoing essential county purposes. This Resolution shall serve as

a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted. PASSED AND APPROVED this 7th day of October, 2025. Rusty Eddy, Chairperson

a declaration of official intent un-

der Treasury Regulation 1.150-2

and shall be maintained on file as

ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Dralle to open a Public Hearing and Meeting On The Proposition Of The Issuance Of Not To Exceed \$700,000 General Obligation Bonds Of Butler County, State Of Iowa (For Essential County Purposes). All ayes. Motion carried. Eddy shared this project is for three out of three Secondary Roads sheds. Eddy asked Groen whether any written objections had been filed by any resident or property owner of the County to the issuance on the Bonds. Groen advised no objections had been filed. Eddy called for oral objections, questions, concerns, etc in the room Larry Backer Clarksville, was present and objected to the issuance of bonds for all the Secondary Roads buildings. Backer did not agree with combining shed locations and felt the money would be better spent on roads and bridges. With no additional comments it was motioned by Barnett, second by Dralle to close the Public Hearing. All ayes. Motion carried.

Motioned by Eddy, second by Dralle to approve Resolution No. 59-2025 a Resolution Instituting Proceedings To Take Additional Action For The Issuance Of Not To Exceed \$700,000 General Obligation Bonds. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None, ABSENT: None and the resolution was approved as follows:

RESOLUTION NO. 59-2025 RESOLUTION INSTITUTING PROCEEDINGS TO TAKE AD-DITIONAL ACTION FOR THE IS-SUANCE OF NOT TO EXCEED \$700,000 GENERAL OBLIGATION

BONDS WHEREAS, pursuant to notice published as required by law, the Board of Supervisors has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$700,000 General Obligation Bonds, for the essential county purposes, in order to provide funds to pay the costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and following action is now considered to be in the best interests of the County and residents thereof. NOW, THEREFORE, BE IT RE-

SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY. STATE OF IOWA:

That this Board does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Bonds, for the foregoing essential county purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 7th day of October, 2025.

Rusty Eddy, Chairperson ATTEST: Leslie Groen, County

Motioned by Eddy, second by Barnet to approve Resolution No. 60-2025 a Resolution Approving

Auditor

Electronic Bidding Procedures And Distribution Of Preliminary Official Statement. All ayes. Motion carried. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None AB-SENT: None and the resolution was approved as follows: RESOLUTION NO. 60-2025

RESOLUTION APPROVING ELECTRONIC BIDDING PROCE-**DURES AND DISTRIBUTION OF** PRELIMINARY OFFICIAL STATE-MENT

WHEREAS, in conjunction with its Municipal Advisor, Speer Financial, the County has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Bonds; and WHEREAS, the Board has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic, facsimile and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties: and

WHEREAS, the Board deems it in the best interests of the County and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY. STATE OF IOWA:

That the Preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Chairperson and Auditor, upon the advice of bond counsel and the County's Municipal Advisor. shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

That the receipt of electronic bids by facsimile machine and through the SPEERAUCTION Competitive Bidding System described in the Preliminary Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

PASSED AND APPROVED this 7th day of October, 2025. Rusty Eddy, Chairperson

ATTEST: Leslie Groen, County Auditor

EMS Advanced Emergency Medical Technician employment updates and benefits were discussed. Motioned by Barnett, second by Dralle to approve moving Jennifer Nichols to full-time with four, 9-hour night

shifts and benefits as presented. All

ayes. Motion carried. Motioned by Dralle, second by Barnett to place the following quarterly reports on file: Butler County Sheriff's Office Report, County Recorder's report of Fees Collected and the Auditor's Cash Report. All ayes. Motion carried.

Motioned by Eddy, second by Barnet to approve the utility permit for Cedar Falls Utilities underground service at 31379 302nd St. All ayes. Motion carried.

Motioned by Barnett. second by Dralle to approve final plans for BROS-C012(134)--8J-12, bridge replacement project 120th Street over Flood Creek. All aye. Motion carried. During the Engineer's update Riherd shared they are finishing up the two Franklin County line bridges in the next few weeks and will be mindful of harvest before starting a bridge east of Aplington. Dumont T16 paving project continues with the hopes of having paving completed around October 20th. Riherd shared the Clarksville City Council agrees with Secondary Roads shed location in town and they will move forward with that consideration. Motioned by Dralle, second by Bar-

nett to approve claims. All ayes. Motion carried. Board acknowledged receipt of

Manure Management Plan Forms for Oscelola Finisher Farm #64400, Reinke Finisher Farm #70465, #804 #57734, and Allie #58104 Motioned by Dralle, second by Bar-

nett to adjourn the regular meeting at 10:31 A.M. to October 14, 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 October 7. 2025.

Attest: Leslie Groen, Butler County Auditor Rusty Eddy, Chairman of the Board

of Supervisors . Published in the Eclipse-News-

Review on October 29, 2025

	PUBLIC NOTICE Butler Co • Official Ballot 7-PB.1	
Procinci Officia Pa InViata	OFFICIAL BALLOT City / School Election Butler County, Iowa Tuesday, November 4, 2025 7-PB.1 00701	10WA
INSTRUCTIONS TO VOTERS	City of Parkersburg	Aplington-Parkersburg Community
Using blue or black ink, completely fill in	City of Parkersburg	School District
the oval next to your choice like this:	For Mayor	For School Board Director At Large
Write-in: To vote for a valid write-in candidate, write the person's name on the line provided and darken the oval.	Vote for no more than One Mike Timmer	Vote for no more than Two Sherri Walker
Notice to voters: To vote to approve any question on this ballot, fill in the oval in front of the word "Yes". To vote	(Write-in vote, if any) For City Council Vote for no more than Two	Nate Steege Jill Kalkwarf
against a question, fill in the oval in front of the word "No".	Dave Cleary Tim Cuvelier	(Write-in vote, if any)
Do not cross out, if you change your	0	(Write-in vote, if any)
mind, exchange your ballot for a new one.	(Write-in vote, if any)	Hawkeye Community College
	(Write-in vote, if any)	For Board of Directors
	For City Council To Fill Vacancy	District 7
	To Till Vacancy	Vote for no more than One
	Vote for no more than One	Christine Twait Hutcheson
	C Kerk madaeri	Militar In costs Manual

SAMPLE BALLOT

Aplington-Parkersburg Community School District Public Measure CT

Shall the following Public Measure be adopted?

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

O YES	,
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O NO