

LEGALS

PUBLIC NOTICE Butler Co Solid Waste • Minutes and Claims 11.17.2025

BUTLER COUNTY SOLID WASTE COMMISSION BUTLER COUNTY COURT- HOUSE

10:00 a.m. November 17, 2025
PRESENT: Matt Ramker, Director
Rusty Eddy, Board of Supervisors
Deb Prier, Aplington
Jeff Kolb, Clarksville
Ed Willert, Shell Rock
Ernie Ramige, Bookkeeper
Rusty Eddy called the meeting to order at 10 a.m. A motion by Kolb, seconded by Willert, to approve the minutes from October 20, 2025, carried with a roll call vote of 4 ayes: 0 nays.

A motion by Prier, seconded by Kolb, to approve the financial report and bills as presented for the month ending in October, carried with a roll call vote of 4 ayes: 0 nays.

Transfer Station Update:
a. Matt reviewed findings from the State Audit which have been accepted and completed.

b. Matt informed the board of various repairs at the Transfer Station.
c. Two quotes for the skid loader trade were discussed. The board will continue to review over the next couple of months and determine the cash flow for the trade.

d. Recycling markets: Cardboard was down \$5 to \$70/ton.
Landfill annual mowing has been completed for the year.
Rusty and Ed gave a review on happenings at RIMWA.
The next regular meeting will be held December 22, 2025; 10 a.m. at the Courthouse.
There being no further business, a motion by Eddy, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 10:30 a.m.
Deb Prier, Executive Board Secretary

CHECKS WRITTEN in October, 2025
Ernest Ramige, Contract Labor \$431.55
Jendro Sanitation, OCC Hauling \$2,022.15
Miller Hardware, Shop Supplies \$51.99
Dumont Telephone, Telephone \$109.25
RIWMA, Landfill Fees... \$50,949.33
IPERS, Retirement Program \$4,727.73
Quick Books, Payroll \$6,731.06
Quick Books, Payroll \$6,621.58
Midwest Electronic Recover, E-Waste Recycling \$100.00
Aureon Communication, Internet.....

.....\$8.99
United States Treasury, Taxes \$6,969.16
Wix Water Works, Transfer Station Supplies \$37.50
Butler County Auditor, Insurance \$11,433.98
Ernie Ramige, Contract Labor \$431.55
US Cellular, Cell Phone \$114.24
Dan Homeister, Cell Phone .. \$10.00
Ag Vantage FS, Diesel Fuel \$2,765.73
Column Software, Publications..... \$64.45
Ben White, Cell Phone \$10.00
NAPA, Shop Supplies..... \$192.85
Moler Sanitation, Recycle Hauling..... \$2,940.00
Ben Jacobs, Cell Phone \$10.00
US Cellular, Cell Phone \$107.19
Rite Environmental, Oil Filter Recycling..... \$170.00
Alison Hardware, Office Expense & Supplies \$164.33
Butler County REC, Utilities..... \$381.20
McDowell & Sons, OCC Hauling \$2,179.88
Gibson Repair & Fab., Shop Supplies..... \$747.00
Published in the Eclipse-News-Review on November 26, 2025

PUBLIC NOTICE Butler Co BOS • Minutes 11.12.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 12, 2025.

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

Motioned by Dralle, second by Barnett to approve the November 4, 2025, minutes. All ayes. Motion carried.

No public comment was received. Board discussed a financial contribution and letter of support to ISAC regarding the amicus brief in the

case of Couser v. Shelby County. Jennifer Becker, Butler County Public Health Director, and Misty Kofron, Environmental Health Specialist and Zoning Administrator, were both present and express their support to contribute to the amicus brief. Citizens Pat Mennenga and Kim Junker also expressed support. Motioned by Dralle, second by Barnett to contribute \$500 to ISAC and include a letter of support. All ayes. Motion carried.
No Engineer's update was provided.
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
The 1st Tier Canvass Results of

the November 4, 2025, City/School Election were read.
Motioned by Dralle, second by Eddy to adjourn the regular meeting at 10:00 A.M. to November 18, 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 November 12, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Eclipse-News-Review on November 26, 2025

PUBLIC NOTICE City of Aplington • Minutes and Claims 11.12.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL APLINGTON CITY HALL

Nov. 12, 2025
6:00 p.m.
The Aplington City Council met in regular session on November 12, 2025. Mayor Mehmen, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Noble, Lage, and Wolff. Absent: Klahsen.

A motion by Lage, seconded by Jacobs, to approve the consent agenda, which includes the agenda, minutes of the October 8, 2025 meeting, financial report ending October 2025, and a list of claims for approval, carried unanimously.

Public Works Department: Jeff Ridder gave an update of the Public Works Department.

Building Permit for First Reformed Church was approved.

Police Department: Chief Lind gave an update on the department and calls for October.

Library: Alexis Karsjens gave an

update on the State Accreditation, Veterans Day Exhibit, Story-time, and other events with a total of 536 participants in October.
Ambulance: Francis Krull gave an update on the department and asked for the Council's approval Mandy McCord to join the crew as an EMT. Mandy will need to take the EMT course. A motion by Jacobs, seconded by Wolff, to approve Mandy joining the Ambulance crew, carried unanimously.
Pool: The City Clerk gave an update on pool donations.
Justin Mehmen presented the Wellmark Health Insurance Renewal for City employees. A 10.5% increase on the premiums was noted with one age out in March of 2026. A motion by Lage, seconded by Noble, to approve the renewal effective January 1, 2026, carried unanimously.
Katie Labree from Butler County REC was present to discuss the electric rate increase from Basin of 9.52% effective January 1, 2026. The discussion was tabled until

next month to gather more information. A public hearing will be held in December for the approval of the increase.
The Street Finance Report was presented to Council by the City Clerk.
There being no further business, a motion by Lage, seconded by Jacobs, to adjourn, carried unanimously. Meeting adjourned at 6:42 p.m.
Michelle Thede, City Clerk
Jason Mehmen, Mayor
Revenues ending October 2025
General Fund..... \$177528.20
Road Use Tax..... \$12467.05
Employee Benefits..... \$37795.84
Local Option Sales Tax..... \$8471.56
Debt Service..... \$31636.81
Water \$17047.93
Sewer \$14817.64
Electric..... \$74304.03
TOTAL \$374069.06
Published in the Eclipse-News-Review on November 26, 2025

PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 11.17.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, NOVEMBER 17, 2025
6:00 P.M.

Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf called the meeting to order at 6:00 p.m.

Members present: Truax, Kolder, Steege, Kalkwarf, LaBree
Members absent: none

Also present: Superintendent Fleschner, Board Secretary Choate, Business Manager Sabbah

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

Aplington-Parkersburg FFA members, along with FFA Instructor Jamie Pudenz, shared with the board some of their experiences and activities while attending the National FFA Convention last month. They shared a powerpoint presentation and spoke on the various activities. Members attending were Emma Braun, Kaci Cox, Kamie Helmke, Briley Junker, Lila Reints, Lincoln Ammons, Blake Harmon, Graiden Janssen, Landry Johnson, Tanner Lursen, Macoy Mostek, Anna Aswegen.

Superintendent Report:
● IASB Annual Convention will be held this week in Des Moines.

● Financial Updates:
○ The initial build of the 5 Year Fiscal Projection has been completed.

○ Certified Enrollment for the 2026-26 school year is down -18.95 students
○ Early Retirement documents are on the agenda for tonight.

○ Iowa Local Government Risk Pool(natural gas) showed a decrease in 2025-26 premiums as well as a refund of \$8,146.

● Facility and Planning Updates:
○ General Obligation Bond results were shared.

○ A General Facility Outline and timeframe was shared and next steps.

○ Potential High School Track resurfacing was discussed and initial estimates shared.

○ Lighting near the tennis courts/football field will be completed next spring.

● Activities Updates:
○ A potential High School Softball Sharing Agreement with Dike New-Hartford is being explored due to low numbers.

● Transportation Updates:
○ Fall bus inspection was held last

week.

○ Potential bus purchases will need to be considered in the future.

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

On motion by Steege, seconded by Truax, the board approved the Second Reading of Policy Primer Volume 34, #1 -401.1, 502.7, 507.2, 507.5, 607.2, 710.1E1, 802.2, 804.5 excluding policies 208 and 208.E1. Motion carried 5-0.

Motion by LaBree that the Board of Directors of the Aplington-Parkersburg Community School District approve the application for the School Budget Review Committee in the amount of \$2748.03 for special education administrative costs associated with the River Hills Consortium program for the 2026-27 school year. Seconded by Kolder. Motion carried 5-0.

Motion by Truax that the Board of Directors of the Aplington-Parkersburg Community School District approve the application to the School Budget Review Committee in the amount of \$2748.03 for special education administrative costs associated with the Lied Center Consortium program for the 2026-27 school year. Seconded by Kolder. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved a Snow Removal Agreement with MJ Services LLC for snow removal at the Aplington Elementary/Middle School for the 2025-26 school year. Motion carried 5-0.

On motion by Kolder, seconded by Steege, the board approved the weighted vote for Nicole Lovik-Blaser for the Central Rivers Area Education Agency Board of Directors, Director District #1 ballot. Motion carried 5-0.

On motion by Steege, seconded by Kolder, the board approved the When I Grow Up(WIGU) Agreement for the 2025-26 school year. This a no cost program designed to help assist and connect students with businesses, helping them gain access to jobs and careers opportunities. Motion carried 5-0.

On motion by Kolder, seconded by LaBree, the board approved an Early Retirement Offering for Licensed and Classified Staff, as well as the First Reading of Policy Revisions. Policy 407.6, 407.6E1, 413.2E1, 413.2E2. Motion carried 5-0.

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

● Approval of Minutes:
○ October 20, 2025 Regular Meet-

ing Minutes

● Approval of Resignations:
○ Jennifer Johnson - Cook
○ Abigail Shier - High School Associate

● Approval of Contracts:
○ Mallory Morris - Assistant Girls Soccer
○ Nick Neuroth - Junior High Head Boys Basketball - pending certification

● Approval of Volunteers:
○ Kira Cox - Girls Wrestling
○ Derek Harken - Girls Wrestling
○ Brad O'Connell - Boys Basketball
● Approval of financial reports and bills of (10/21/25 - 11/17/25) as presented for payment.

Announcements:
● Annual, Organization, Regular Board Meetings - Monday, December 15, 2025 at 5:30 p.m. at the High School.

On motion by LaBree, seconded by Steege, the board adjourned at 7:34 p.m. Motion carried 5-0.

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

Aplington-Parkersburg Community School NOVEMBER BOARD BILLS

Vendor Name, Vendor Description, Amount

OPERATING FUND

AFLAC, PREMIUMS..... 293.76

AGVANTAGE FS, FUEL..... 4,712.72

AHLERS & COONEY, P.C., LEGAL FEES..... 379.50

BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 2,240.30

BROTHERS MARKET, FOOD SUPPLIES 477.40

C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS 116.00

CEDAR VALLEY FLAGPOLE, FLAGPOLE REPAIR..... 1,074.00

CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIR .. 317.38

CENGAGE LEARNING INC, INSTRUCTIONAL SUPPLIES 297.00

CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY..... 4,460.00

CENTRAL RIVERS AEA, MEDIA/ PD SERVICES..... 4,054.76

CENTURY LINK, PHONE 707.27

CHEMSEARCH, INC., BOILER CHEMICALS..... 573.21

CITY OF APLINGTON, ELECTRICITY/WATER..... 4,640.52

CITY OF PARKERSBURG, WATER/SEWER..... 5,622.05

CITY SANITARY SERVICE, GARBAGE SERVICE 838.05

D&K, GROUNDS MAINT..... 775.00

DOORS, INC., BLDG MAINTENANCE 279.00

DUMONT TELEPHONE COMPANY, INTERNET..... 776.80

EMPLOYEE BENEFIT SYSTEMS, INSURANCE 81,963.04

FOLLETT CONTENT SOLUTIONS LLC, LIBRARY BOOKS 208.38

FULL COMPASS SYSTEMS, LTD, SOUND SYSTEM SUPPLIES..... 193.64

GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 2,496.83

HARKEN LUMBER, MAINT SUPPLY..... 799.10

HAWKEYE COMMUNITY COLLEGE, FALL CONCURRENT TUITION 25,182.82

HY-VEE ACCOUNTS RECEIVABLE, HS FCS/BAKE SHOP SUPPLIES 89.85

IOWA DECA, REGISTRATION FEE 110.00

IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 8,587.34

IOWA FALLS GLASS, WINDOW REPLACEMENT 1,304.38

IOWA SCHOOL FINANCE INFORMATION SERVICE, FINANCE INFO 95.00

IXL LEARNING, SITE LICENSE 993.75

J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS 150.00

JOHNSON, TAYLOR, MILEAGE REIMBURSEMENT 154.80

JOSTENS, YEARBOOK..... 10,812.18

KONKEE ELECTRIC, INC., ELECTRICAL WORK 611.68

KWIK TRIP, GAS/DIESEL/INSTORE..... 1,797.62

LOCKSPERTS, INC., KEYS..... 34.28

MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES..... 642.23

MENARDS, MAINT/IND TECH 621.11

MENDEZ, CARLY, MILEAGE REIMBURSEMENT 81.90

MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 368.22

MIDAMERICAN ENERGY, MONTHLY UTILITIES..... 7,308.29

MUSSIG PIANO WORKS, PIANO TUNING 400.00

NAPA AUTO PARTS, TRANSPORTATION SUPPLY 313.83

NEVENHOVEN, TRISTA, MILEAGE REIMBURSEMENT..... 151.20

NIMCO, INC., COUNSELOR SUPPLIES 119.40

PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY..... 1,117.65

PAULSON, AL, CLINICIAN..... 150.00

PRICE, DAVE, MILEAGE..... 607.20

PUDENZ, JAMIE, DOT PHYSICAL REIMBURSEMENT 100.00

READBRIGHT, DECODABLE READERS 128.00

RHT TECHNOLOGIES, LLC, GOVERNOR'S SAFETY GRANT

..... 903.80

RIEMAN MUSIC, INSTRUMENTAL MUSIC 384.32

ROSTEK, CHARITY, REIMBURSEMENT 50.00

SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE..... 736.49

SHIELD PEST CONTROL, PEST CONTROL 141.00

SUPERIOR WELDING SUPPLY CO, VOC AG GAS 226.13

TEACHER SYNERGY LLC, SUPPLIES 103.47

TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING 1,165.70

TOWNSEND VENTURES, LLC, BLEACHER REPAIR 2,165.84

TRANE US, INC, MAINT/AGREE/ HTG COOLING..... 448.83

UHLNHOPP, LORI, MILEAGE REIMBURSEMENT 72.00

UNITED STATES TREASURY, PAYROLL TAX 1,254.38

WAVERLY SHELL-ROCK CSD, SP ED BILLING 11,103.75

WINDSTREAM, LOCAL PHONE:ATON..... 335.15

YOUNG PLUMBING & HEATING, PLBG & HTG SUPPLIES..... 5,651.26

Fund Total:..... 205,070.56

ACTIVITY FUND

1-800-TSHIRTS, FFA T-SHIRTS 83.25

APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 456.00

BECKER, GREG, OFFICIAL 125.00

BENNING, ZACH, OFFICIAL 125.00

BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 5,254.00

BROTHERS MARKET, FOOD SUPPLIES 288.24

CENTRAL RIVERS AEA, PRODUCTIONED SERVICES..... 165.84

COOLEY PUMPING, PORTA POTTY 100.00

HARKEN LUMBER, MAINT SUPPLY..... 112.94

IOWA HS MUSIC ASSN., MUSIC/ REGISTRATION 292.50

IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 762.80

JANSSEN, ELIZABETH, VOLLEYBALL COACH 1,000.00

JOHNSON, BRIAN, OFFICIAL..... 125.00

MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .. 772.50

MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 87.60

MIDWESTONE BANK/PETTY CASH, STATE VOLLEYBALL MEAL MONEY 920.00

NASP, INC., ARCHERY EQUIPMENT 4,272.00

NATIONAL FFA ORGANIZATION,

FFA SUPPLIES 561.00

NCIBA, HONOR BAND 115.00

NEUROTH, NICK, OFFICIAL 90.00

PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY..... 135.19

PEPSI-COLA, PEPSI PRODUCTS 412.84

RIEMAN MUSIC, INSTRUMENTAL MUSIC 470.00

SCHIPPER, ADAM, OFFICIAL..... 90.00

SCHOLASTIC BOOK FAIRS, BOOK FAIR PURCHASES 474.02

STEEGE, WILL, OFFICIAL 90.00

TECKLENBURG, CASEY, MUSICAL CHOREOGRAPHY 400.00

VARSITY SPIRIT FASHIONS & SUPPLIES, LLC, DANCE DRESSES 725.10

VOSS STUDIO INC., ARCHERY BANNERS..... 30.00

WEISSMAN'S DESIGNS FOR DANCE, COLORGUARD APPAREL..... 394.70

WENGER, ERNIE, EXTRA DUTY..... 40.50

WINDSTAR LINES, INC., CHARACTER BUS 2,469.00

ZINKULA, DAYNE, OFFICIAL..... 90.00

Fund Total:..... 21,530.02

MANAGEMENT FUND

EMPLOYEE BENEFIT SYSTEMS, INSURANCE 827.31

Fund Total:..... 827.31

SAVE FUND

ACCESS SYSTEMS LEASING, COPIER..... 1,298.49

Fund Total:..... 1,298.49

PHYSICAL PLANT & EQUIPMENT

CENTRAL RIVERS AEA, TECH SUPPORT SERVICES..... 3,075.00

HOWARD IND., INC., TECHNOLOGY SUPPLIES 2,010.00

SCHOOLBLOCKS, ANNUAL WEB HOSTING..... 2,508.40

Fund Total:..... 7,593.40

NUTRITION FUND

ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 4,013.78

BROTHERS MARKET, FOOD SUPPLIES 26.86

EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 1,557.94

EMS DETERGENT SERVICES, DETERGENT..... 1,713.80

MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES 36,983.12

PEPSI-COLA, PEPSI PRODUCTS 895.18

QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 1,217.97

Fund Total:..... 46,408.65

Total All Funds 282,728.43
Published in the Eclipse-News-Review on November 26, 2025

NOTICE OF PUBLIC HEARING
The City of Parkersburg is hereby providing public notice that on Monday, December 1, 2025 at 7:00 p.m., the City Council will hold a public hearing at the Parkersburg Civic Center, 502 3rd Street, Parkersburg, Iowa. The purpose of the hearing is to solicit citizen input on an application for approval of a home occupation permit for a private mental health practice at 803 4th Avenue; Parkersburg, Iowa. At the meeting, the City Council will receive oral or written objections from any resident

or proper owner of the City. Thereafter, the City Council may take action to approve or reject the home occupation permit. Written comments will be accepted through 4:00 pm on the day of the public hearing at City Hall: 608 Highway 57; PO Box 489, Parkersburg, Iowa 50665. Oral questions or comments can be directed to the Zoning Administrator at (319) 346-2262.

Christopher Lühring
Parkersburg City Clerk

Published in the Eclipse-News-Review on November 26, 2025

**THE IOWA DISTRICT COURT IN
AND FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
DIANA DINSDALE, Deceased
Probate No. ESPRO17685**

**NOTICE OF PROBATE OF WILL
OF APPOINTMENT OF EXECU-
TOR AND NOTICE TO CREDI-
TORS**

To All Persons Interested in the Es-
tate of Diana Dinsdale, Deceased,
who died on or about November 1,
2025:

You are hereby notified that on
the 19th day of November, 2025,
the Last Will and Testament of Di-
ana Dinsdale, deceased, bearing
the date of the 17th day of August,
2021, was admitted to probate in the
above-named court and that David
Dinsdale was appointed Executor of
the estate. Any action to set aside
the Will must be brought in the Dis-
trict 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 there-

after 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 20th day of November, 2025.

David Dinsdale, Executor of the Estate

208 Mill St., PO Box 306
New Hartford, IA 50660
Attorney for the Executor
Lawler & Swanson, P.L.C.
601 Coates St., PO Box 280
Parkersburg, IA 50665
(319) 346-2650

Date of second publication
3rd day of December, 2025.

Published in the Eclipse-News-Review on November 26, and December 3, 2025

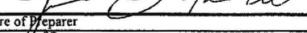
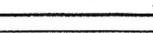
STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF APLINGTON, IOWA DUE: December 1, 2025	16201200200000 CITY OF APLINGTON PO Box 308 APLINGTON IA 50604-0308 POPULATION: 1116
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.	

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	515,124		515,124	496,878
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	515,124		515,124	496,878
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	107,648	0	107,648	127,581
Licenses and Permits	729		729	1,100
Use of Money and Property	76,177	2,492	78,669	57,650
Intergovernmental	193,250	0	193,250	282,777
Charges for Fees and Service	295,653	1,258,516	1,554,169	1,427,700
Special Assessments	1,624	0	1,624	2,248
Miscellaneous	105,897	0	105,897	128,899
Other Financing Sources	0	0	0	0
Transfers In	64,000	0	64,000	89,000
Total Revenues and Other Sources	1,360,102	1,261,008	2,621,110	2,613,833
Expenditures and Other Financing Uses				
Public Safety	322,396		322,396	288,100
Public Works	281,635		281,635	349,700
Health and Social Services	2,530		2,530	5,000
Culture and Recreation	192,041		192,041	228,794
Community and Economic Development	5,861		5,861	2,200
General Government	225,197		225,197	231,352
Debt Service	118,157		118,157	119,051
Capital Projects	2,640		2,640	388
Total Governmental Activities Expenditures	1,150,457	0	1,150,457	1,224,585
BUSINESS TYPE ACTIVITIES		1,180,691	1,180,691	1,246,794
Total All Expenditures	1,150,457	1,180,691	2,331,148	2,471,379
Other Financing Uses	0	0	0	0
Transfers Out	30,000	34,000	64,000	89,000
Total All Expenditures/and Other Financing Uses	1,180,457	1,214,691	2,395,148	2,560,379
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	179,645	46,317	225,962	53,454
Beginning Fund Balance July 1, 2024	1,091,731	1,023,847	2,115,578	1,934,749
Ending Fund Balance June 30, 2025	1,271,376	1,070,164	2,341,540	1,988,203

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
Indebtedness at June 30, 2025		Amount	Indebtedness at June 30, 2025
General Obligation Debt	908,000	Other Long-Term Debt	0
Revenue Debt	974,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,340,740

The foregoing report is correct to the best of my knowledge and belief		
 		Publication
Signature of Preparer Printed name of Preparer		Phone Number
 		Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)		11/20/25
PLEASE PUBLISH THIS PAGE ONLY		

PLEASE PUBLISH THIS PAGE ONLY

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