PUBLIC NOTICE Butler Co BOS • Minutes 10.21.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 21, 2025.

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

Motioned by Dralle, second by Barnett to approve the October 14th minutes. All ayes. Motion carried.

No public comment was received. Brent Niese, Sr. Project Manager with Summit Carbon Solutions, provided a County Updates handout presentation. He also provided handouts related to their Landowner and Community Partnership Program and Open Houses Events in November. Niese fielded a variety of questions and concerns from landowners in attendance

Motioned by Barnett, second by Dralle to approve Resolution #61-2025 approving the DePriest-Figi Addition located in the W1/2 NW1/4 of Section 21, Township 90 North, Range 16 West of the 5th PM Roll call was taken and the resolution was adopted as follows:

RESOLUTION #61-2025 BUTLER COUNTY BOARD OF SUPERVISORS
APPROVING "DePRIEST-FIGI

ADDITION" WITH THE RECOM-

MENDATION OF THE BUTLER COUNTY PLANNING AND ZON-ING COMMISSION

BE IT RESOLVED by the Butler County Board of Supervisors as fol-

Section 1. The Butler County Planning and Zoning Commission reviewed a Minor Subdivision Plat entitled "DePRIEST-FIGI ADDITION" at its regular meeting on October 16, 2025

Section 2. This Plat consists of one parcel legally described as follows: Parcel "D"

That part of Parcel "B" located in the West Half of the Northwest Quarter (W1/2 NW1/4) of Section 21, Township 90 North, Range 16 West of the Fifth Principal Meridian, Butler

County, lowa, described as follows: Commencing at the Northwest corner of said West Half of the Northwest Quarter, point being a found 2 inch iron gas pipe; thence along the North line of said West Half of the Northwest Quarter North 89°57'10" East 703.80 feet to a point on existing Parcel "B" recorded as Instrument Number 2016-2844 in the office of the Butler County Recorder, said point being a found No. 4 rebar with maroon plastic cap #21096: thence along said Parcel South 00°27'25" East 911.80 feet to a found No. 4 rebar with maroon No. 4 rebar with blue plastic cap #20510; thence North 82°12'00" West 260.43 feet to a set No. 4 rebar with blue plastic cap #20510; thence North 02°18'00" West 257.71 feet to a point on existing Parcel "B", said point being a found No. 4 rebar with maroon plastic cap #21096; thence along said Parcel South 88°06'45" East 187.68 feet to a found No. 4 rebar with maroon plastic cap #21096; thence along said Parcel South 02°25'20" West 48.05 feet to a found No. 4 rebar with maroon plastic cap #21096; thence along said Parcel South 88°40'40" East 60.25 feet to the Point of Beginning. Containing 1.50 acres. Subject to restrictions easements covenants

this description. Section 3. Said minor plat includes a 33 ft wide access easement for an existing driveway in accordance with Butler County Subdivision re-

ordinances, and limited access pro-

visions of record and not of record.

Note: The North line of the West

Half of the Northwest Quarter is as-

sumed to bear South 89°57'10" for

quirements Section 4. The Planning & Zoning Commission has made the recommendation that the Minor Subdivision Plat entitled "DePRIEST-FIGI

ADDITION" be approved. Section 5. The Board of Supervisors hereby approve the Minor Subdivision Plat entitled "DePRIEST-FI-

GI ADDITION" as legally described above.

Section 6. This resolution shall take effect immediately. The vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None ABSENT: None

Passed and approved this 21st day of October, 2025.

ATTEST: Leslie Groen, County Auditor

There was no Engineer's Update Motioned by Barnett, second by Dralle to approve claims. All aves. Motion carried.

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 10:08 A.M. to the next regular meeting on October 28th at 9:00 A.M. All aves. Motion carried. There is a special meeting regarding the bond sale scheduled at 12:00 p.m. today.

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 21, 2025.

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

of Supervisors

Published in the Eclipse-News-Review on November 5, 2025

PUBLIC NOTICE Butler Co BOS • Special Meeting 10.21.2025

MINUTES AND PROCEEDINGS OF A SPECIAL MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 21, 2025.

Meeting called to order at 12:00 A.M. by Rusty Eddy with members Wayne Dralle and Greg Barnett present. Moved by Dralle, second by Barnett to approve the agenda. All aves. Motion carried.

With no sealed bids received to open, Maggie Burger with Speer Financial shared electronic auction bids with the Board. The winning bidder was BOK Financial Securities, Inc from Milwaukee, WI, which Speer Financial recommended accepting as it was their opinion the bid is favorable to the County. Full list of bids included:

Bidder, Price, Maturities, Rate ...True Interest BOK Financial Securities, Inc., 104.069%, 2027-2040, 4.000% .3.4373%

Northland Securities, 103.836%, 2027-2040, 4.00% ..3.4686% Robert W Baird & Co., Inc.,

plastic cap #21096; thence South

00°27'25" East 237.28 feet to a set

103.740%, 2024-2040, 4.00% ..3.4815% Hilltop Securities Inc., 103.003%,

2024-2040, 4.00%.... ...3.5816% Maggie reviewed the bond award packet presented and answered Board guestions. Motioned by Dralle, second by Bar-

nett to approve Resolution No. 62-2025 \$3.945.000* (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGA-TION BONDS, SERIES 2025, Roll call was taken: AYES: Dralle, Eddy. Barnett NAYS: None ABSENT: None and the resolution was approved as follows:

RESOLUTION NO. 62-2025 \$3.945.000* (SUBJECT TO AD-JUSTMENT PÈR TERMS OF OF-FERING) GENERAL OBLIGATION BONDS, SERIES 2025

Bidder: BOK Financial Inc. of Milwaukee. Wisconsin

The terms of award: Final Par Amount as adjusted: \$3,945,000.00

Purchase Price as adjusted: \$4,105,523.30 True Interest Rate: 3,4373%

Net Interest Cost: \$1,206,636.70 NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SU-PERVISORS OF BUTLER COUN-TY, STATE OF IOWA:

That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Chairperson and Auditor are authorized to execute the same on behalf of the County.

That the notice of the sale of the

Bonds heretofore given and all acts of the County Treasurer and other officials done in furtherance of the sale of the Bonds are hereby ratified and approved.

PASSED AND APPROVED this 21st day of October, 2025.

Rusty Eddy, Chairperson ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Barnett to adjourn the special meeting at 12:20 P.M. All ayes. Motion carried

The above and foregoing is a true and correct copy of the minutes and proceedings of a special adjourned meeting of the Board of Supervisors of Butler County, Iowa on October 21, 2025.

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

of Supervisors Published in the Eclipse-News-

Review on November 5, 2025

PUBLIC NOTICE City of Parkersburg • Special Session 9.8.2025

CITY OF PARKERSBURG **SEPTEMBER 8, 2025**

Parkersburg, Iowa The City Council of the City of Parkersburg, Iowa met in special session on Monday, September 8, 2025 at 5:30 P.M. at the Parkersburg City Hall. Council members present: Cleary, Cuvelier, Madsen, Manifold. Absent: Schneiderman. Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of

Mayor Timmer opened the public hearing to consider the plat of Spain Holding's Addition presented to the City Council for approval, same being located within the two-mile juris-

Allegiance.

diction of the city limits of the City of Parkersburg. No oral or written comments were presented for or against the proposed plat. Upon no comments being made, Mayor Timmer closed the public hearing.

There was a motion by Cleary, sec-

onded by Madsen to adopt Resolu-

tion 1172 to approve the Final Plat of Spain Holding's Addition. Upon vote, all ayes. There was a motion by Manifold, seconded by Madsen to adjourn the

meeting. Upon vote, all ayes. Mayor Mike Timmer Attest: Christopher M. Luhring, City Clerk/Administrator:

Published in the Eclipse-News-Review on November 5, 2025

PUBLIC NOTICE

Butler Co Solid Waste • Minutes and Claims 10.20.2025

BUTLER COUNTY SOLID WASTE COMMISSION **BUTLER COUNTY COURT-**

HOUSE 10:00 A.M. OCTOBER 20, 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 September 22, 2025, carried with a roll call vote of 4 ayes

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

Transfer Station Úpdate: 1) Discussion on maturity of Certificate of Deposits. A motion was made by Prier and seconded by Willert to move CD 120 to Iowa State Bank for 24 months, move CD 119 to Lincoln Savings Bank for 12 months, and leave CD 114 at Iowa State Bank. Motion carried with a roll call vote of 4 ayes: 0 nays.

2) Discussion on Non-Profit Allowances. We have several organizations who bring in paper for recycling. Since the dollar amount is minimal for most, a motion by Kolb, seconded by Willert, to pay each organization \$140 per ton of paper recycled, carried with a roll call vote of 4 ayes: 0 nays.

3) Transfer Station price list. A motion by Eddy, seconded by Kolb, to approve an increase on some of the items with the change effective November 1, 2025. Motion carried with a roll call vote of 4 ayes: 0 nays. Price list will be sent to each town to post.

4) End loader tires have been replaced.

Recycle Markets: Cardboard steady at \$75/ton; Newspaper steady at \$70/ton

RIMWA update: Two new employees have started work at the landfill. Next regular meeting of the Butler County Solid Waste Commission will be November 17 at 10 a.m. at the Butler County Court house.

There being no further business, a motion by Kolb, seconded by Prier, to adjourn, carried with a roll call vote of 4 ayes: 0 nays. Meeting adjourned at 10:57 a.m Deb Prier, Executive Board Sec-

CHECKS WRITTEN in September, 2025 Ernest Ramige, Contract Labor.

.....\$431.55 Jendro Sanitation, OCC Hauling \$2,022.15 A-TEC Recycling, Fluorescent Bulb

\$109.03\$109.03 RIWMA, Landfill Fees...\$45,370.04 IPERS, Retirement Program .. Quick Books, Payroll \$6,731.08

Quick Books, Payroll \$6,731.07 Midwest Electronic Recovery, E-Waste Recycling\$100.00 Aureon Communication, Internet...

\$8.99 United States Treasury, Taxes......\$4,646.12 Legacy Propane, Propane...

.....\$1,864.80 Butler County Auditor, Insurance....\$9,616.49 Ernie Ramige, Contract Labor.\$431.55 Iowa Prison Industries, Signage.

Dan Hameister, Cell Phone .. \$10.00 Ag Vantage FS, Diesel Fuel

.....\$4,683.03 Column Software, Publications.... \$308.99
Ben White, Cell Phone\$10.00
NAPA Shop Superior NAPA, Shop Supplies......\$76.04 Moler Sanitation, Recycle Hauling.

\$2,940.00 Ben Jacobs, Cell Phone \$10.00 Interstate Billing Services, Semi Parts......\$13.72 Rite Environmental, Oil filter Recycling.....\$285.00 Allison Hardware, Container Repair

.....\$146.97 Butler County REC, Utilities..... S411.26

Dennis Habben Enterprises, Tire \$2,459.88 Sadler Power Train, Semi Parts

.....\$205.64 Gibson Repair & Fab., Shop Supplies.....\$2,205.00 QuickBooks, Payroll\$6,731.10 Published in the Eclipse-News-Review on November 5, 2025

PROBATE Mark Buss ESPR017680

THE IOWA DISTRICT COURT FOR BUTLER COUNTY 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 decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all

persons indebted to the estate are requested to make immediate pay-

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-Review on October 29, and November 5. 2025

PUBLIC NOTICE City of Parkersburg • Minutes and Claims 9.2.2025

CITY OF PARKERSBURG SEPTEMBER 2, 2025 Parkersburg, Iowa

The City Council of the City of Parkersburg, lowa met in regular session on Tuesday, September 2, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cleary, Cuvelier, Madsen, Manifold, Schneiderman.

Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of There was a motion by Cuvelier,

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

There was a motion by Cuvelier, seconded by Schneiderman to approve the 2025 Outstanding Obligations Disclosure Statement Report. Upon vote, all ayes. Maggie Burger, Speer Financial,

provided information on the general obligation bond sale that had taken place earlier in the day. She reported very favorable interest rates were bid and recommended that bonds be awarded to UMB Bank, n.a., Kansas City, Missouri at a price of \$1,643,862.65, being at a true interest rate of 3.5142%. There was a motion by Schneiderman, seconded by Madsen to adopt Resolution 1166 awarding General Obligation Corporate Purpose Bonds, Series 2025 to UMB Bank, n.a., Kansas City, Missouri for that price and rate.

Upon vote, all ayes. Maggie Burger then provided a 2025/2026 TIF and Debt Service report update

a part of Homecoming Week, they

requested that downtown 3rd Street

Tasha Kramer and Laura Morris, representing the Falcon Homecoming Tailgate, spoke about the plans for A-P Homecoming Week festivities in downtown Parkersburg. As

between Coates Street and Railroad Street be closed to vehicular traffic on Friday afternoon, September 26th, after the Homecoming Parade from approximately 2:00 pm to 5:00 pm. There was a motion by Manifold, seconded by Cuvelier to approve the request. Upon vote, all ayes. Rod Luhring provided an update

of the Public Works Department.

He provided information about un-

dates that need to be done at the swimming pool before opening next year. He also provided information about work that needs to be done at the Main Lift Station and the Water Plant. Information on this year's street microsealing schedule was provided. An update of the rehabilitation work at the tree debris area was also provided. There was a conversation about the purchase of some new chairs and tables for the swimming pool and there were no objections to researching the best options

. Updates were provided by Fire Chief Rus Boersma, Police Chief Bruce Tierney, and Librarian Julie Folken. A quote was provided to pave all or a portion of the fire station parking lot. No action was

There was a motion by Manifold, seconded by Madsen to approve the date for Halloween trick-or-treat in Parkersburg on Saturday, November 1, 2025 from 6:00pm - 8:00pm. Upon vote, all ayes. There was a motion by Manifold,

seconded by Cleary to adopt Resolution 1168 to approve pay estimate #2 for Wemple Street Watermain Rehabilitation Project. Upon vote, all ayes.

There was a motion by Cleary, seconded by Cuvelier to adopt Resolution 1170 to approve of the Engineering Services Agreement for the 3rd Street Railroad Crossing Safety Project. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Manifold to adopt Resolution 1171 to approve of the Engineering Services Agreement for the 2nd Street Railroad Safety Project. Upon vote, all aves.

There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1167 setting the date/ time/place of a public hearing on the status of funded activities for the Wemple Street Watermain project for the City of Parkersburg, lowa for Monday, October 6, 2025 at 7:00 pm. Upon vote, all aves. APRIL BOVY, JANITORIAL.

\$100.00 CRISSA BROUWER, JANITORIAL \$240.00 GAYLEN TIMMER, MAINTE-NANCE \$1,500.00 A-P TAX & ACCOUNTING, CON-TRACT SERVICES...... \$450.00 ABKES SOLUTIONS, TECH RE-PAIR......\$120.00 AG VANTAGE, GENERATOR FUEL..... \$338.40 AMAZON, EQUIPMENT..\$1,194.77 BAKER & TAYLOR, BOOKS.\$574.49 ALEXANDRA BELLOWS, DED

DIFF\$204.12 RYAN BOCHMANN, TABLE RENT-AL.....\$350.00 BROTHERS MARKET, SUPPLIES .. \$81.23 BUTLER CO SOLID WASTE, GAR-BAGE/RECYCLING \$8,563.75 CAPITAL SANITARY SUPPLY, SUPPLIES\$137.74 CARNEY ALEXANDER & MAR-OLD, AUDITING....... \$8,100.00 JONAH CARNEY, RAGBRAI......

\$250.00 LAUREN CARNEY, RAGBRAI\$250.00 CARRICO AQUATIC RESOURC-ES, POOL CHEMICALS ...

CENTRAL IA DISTRIBUTING, SUPPLIES \$596.00 CENTURY LINK, TELEPHONE.....

CITY SANITARY, GARBAGE/RE-CYCLING \$5,715.52 CLAPSADDLE-GARBER, ENGI-NEERING-NEWELL AVE

..... \$19,513.35 CLAPSADDLE-GARBER, ENGI-NEERING-WEMPLE ST \$32,557.35

CLAPSADDLE-GARBER, ENGI-NEERING-3RD ST EAST ALLEY CLAPSADDLE-GARBER, ENGINEERING-3PD OTHER NEERING-3RD ST WEST ALLEY \$7,408.52 JORDAN COBIE, SUPPLIES ...

......\$13.86 COLUMN SOFTWARE, PUBLISH-ING......\$268.29
COM-TEC LAND MOBILE RADIO, CAR RADIO INSTALL..... \$889.95 COOLEY PUMPING, PORTA POT-TY RENTAL.....\$4 DAKOTA SUPPLY, PARTS... .. \$4,105.00

\$369.90 DEMCO, SUPPLIES.........\$500.12 DUMONT TELEPHONE, BROAD-BAND......\$688.31 GIERKE ROBINSON, ADA PADS... \$231.42 HARKEN LUMBER, REPAIR HAWKINS, PUMP..........\$3,637.13 HELENA AGRI-ENTERPRISES, MOSQUITO CHEMICALS........

.....\$1,010.00 HUDSON HARDWARE, WEMPLE ST CONSTRUCTION \$191.649.68 HUDSON HARDWARE, NEWELL AVE CONSTRUCTION.

.. \$69,545.70

FEE\$219.50 IA DNR, ANNUAL WASTEWATER PERMIT FEE \$210.00 IA ONE CALL, CONTRACT SER-VICES \$62.40 JBL TREE SERVICE , TREE RE-MOVAL.....\$900.00

JOHN DEERE FINANCIAL, SUP-PLIES......\$119.60 JOHNSONS PLUMBING & HEAT, WATER REPAIRS....... \$1,067.95 JORDAN SIMON CONCRETE, CE-MENT WORK..... \$800.00 KWIK TRIP, FUEL...... \$1,830.31 RODNEY LUHRING, DED DIFF\$3,016.42 MEDIACOM, TELEPHONE .. \$48.39 MERCYONE, MUTUAL AID . MICROBAC LAB, WATER TEST-

ING......\$156.00 MIDAMERICAN ENERGY, UTILI-TIES......\$7,667.93 MIKE'S REPAIR, REPAIRS.....\$158.93 MILLER WINDOW, WINDOW

OFFICE EXPRESS, SUPPLIES... \$39.87 OVERDRIVE, BOOKS..... \$783.60 PBURG HISTORICAL SOCIETY, CD INTEREST \$1,043.14 PCC AMBULANCE BILLING, AM-

BULANCE BILLING \$2,967.03 PIT STOP AUTO SERVICE, RE-PAIRS/PARTS.....\$604.74 PREMIER MED SUPPLIES, **GLOVES** \$1,398.00 RALLY APPRAISAL, CONDEMNA-TION HEARINGS......\$825.00 RED SHED DESIGNS, RAGBRAI.. .. \$1.510.00 LAURA ROEGNER, REIMBURSE-MENT.....\$124.01 HARLAN SCHUCK, DISPOSAL FEES......\$30.00 SHIELD PEST CONTROL, SER-

VICE \$65.00
SIGNS BY TOMORROW, SIGNAGE \$68.00
ST PATRICK'S CHURCH, RAGE RAI......\$65.00 T-MOBILE, TELEPHONE/MOBILE . \$65.00 INTERNET \$344.83 TENT N TABLE RENTAL, TENT/ TABLE RENTAL \$1,000.00 THE LIBRARY STORE, SUPPLIES

TRUAX INSURANCE, INSUR-ANCE \$613.00 MATTHEW TRUAX, REIMBURSE-MENT......\$104.00 WATERLOO TENT AND TARP CO, REPAIR \$101.75 WHITFIELD & EDDY LAW, LEGAL SERVICES \$3,663.08 WIX WATER WORKS, PARTS \$422.60 IPERS, WITHHOLDING ..\$7,053.08

DELTA DENTAL OF IA, INSUR-SURANCE \$62.09 UHS PREMIUM BILLING, INSUR-ANCE \$16,118.66 WAGES, AUGUST...... \$53,011.54 EFTPS, WITHHOLDING..\$9,027.62 IA DEPART OF REVENUE, EX-CISE TAX.....\$1,269.22 IA DEPART OF REVENUE, WITH-REPORT TOTAL....... \$492,279.63 GENERAL FUND \$ 109,519.84 CAPITAL PROJECT FUND

\$325,522.68 WATER \$19,564.08 SEWER \$17,446.07 REVENUES GENERAL\$59,890.86 SPECIAL REVENUE\$23,065.81 LOCAL OPTION SALES ...

SEWER\$22,671.47 There was a motion by Manifold, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.

Mayor Michael Timmer: Attest: Christopher M. Luhring, City Clerk/Administrator:

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