

# LEGALS

## NOTICE OF MEETING Butler Co Soil & Water Conservation

**THE BUTLER COUNTY SOIL & WATER CONSERVATION DISTRICT COMMISSIONERS WILL BE HOLDING THEIR ANNUAL ORGANIZATIONAL MEETING ON TUESDAY, JANUARY 3, 2023 AT 8:00 AM VIA ZOOM (ONLINE PLATFORM). ZOOM DETAILS ARE AS FOLLOWS:**  
Join Butler SWCD Annual Organi-

zational Zoom Meeting  
<https://us02web.zoom.us/j/85647353998?pwd=bjBpbzR2K3BFmRmdmU43b3BK0kU09>  
Meeting ID: 856 4735 3998  
Passcode: 871817  
OR  
By Phone  
+1 309 205 3325 ....\*871817# US

Published in the Eclipse News-Review on Wednesday, Dec. 28, 2022

## PUBLIC NOTICE Butler Co • Magistrate Appointing Commission

**NOTICE REGARDING APPOINTMENT OF MAGISTRATE**  
The magistrate appointing commission for Butler County will meet at the Courthouse on January 13, 2023 at 10:00 a.m. for the purpose of appointing a magistrate for the term beginning around January 20, 2023 and ending July 31, 2025. Pursuant to Iowa Code section 602.6404, the qualifications include:  
1. A magistrate shall be a resident of the county of appointment or of a county contiguous to the county of appointment during the magistrate's

term of office.  
2. A person is not qualified for appointment as a magistrate if at the time of appointment the person has reached age seventy-two.  
3. A magistrate shall be an attorney licensed to practice law in this state. An application form may be obtained from the Butler County Clerk of Court. Completed application forms must be received by the Butler County Clerk of Court not later than January 4, 2023.  
Magistrate Appointing Commission for Butler County

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## PUBLIC NOTICE Butler Co Solid Waste Commission • Minutes and Claims 12.19.2022

### BUTLER COUNTY SOLID WASTE COMMISSION BUTLER COUNTY SUPERVISOR'S OFFICE

10:00a.m.  
December 19, 2022  
PRESENT: Rusty Eddy, Supervisor  
Rodney McKinney, Aredale  
Ed Willert, Shell Rock  
Deb Prier, Aplington  
Jeff Kolb, Clarksville  
Matt Ramker, Director  
Ernie Ramige, Bookkeeper  
Rusty Eddy called the meeting to order. A motion by Kolb, seconded by Willert, to approve the minutes from November 21, carried unanimously.  
A motion by Prier, seconded by McKinney, to approve the financial report and bills as presented, carried unanimously.  
TRANSFER STATION UPDATE:  
a. Payroll issue: Payroll issues were finally resolved after correcting an ownership problem with Intuit QuickBooks. In the interim problem,

hard copy checks needed to be issued.  
b. The 23/24 proposed budget was presented by Matt.  
c. Annual meeting was discussed. Deb will contact Peppercorn Pantry for availability for January 16, 19, or 23.  
d. Recycling Markets- no change. No landfill update.  
Rusty Eddy gave a short update on RIWMA.  
The next regular meeting will be held January 16 at the Supervisor's office at 10 a.m.  
There being no further business, a motion by Prier, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 10:55 a.m.  
*Deb Prier, Executive Board Secretary*  
**CHECKS WRITTEN in November, 2022**  
Ernest Ramige -Contract Labor.....  
Jendro Sanitation -OCC Hauling ....  
.....\$2,002.34

Wellsburg Ag. -Truck Fuel .....  
.....\$3,259.80  
City Sanitary Service -OCC Hauling .....  
.....\$2,200.00  
Dumont Telephone -Telephone.....  
.....\$95.63  
RIWMA -Landfill Fees...\$54,524.24  
IPERS -Retirement Program .....  
.....\$2,496.87  
Quick Books -Payroll ..... \$5,418.49  
Crawford Miller Lumber -Grant Expense .....  
.....\$301.69  
Iowa Radiant -Grant Expense .....  
.....\$826.81  
Aureon Communication -Internet.....  
.....\$8.99  
United States Treasury -Taxes .....  
.....\$3,605.68  
Butler Co. R.E.C. -Utilities...\$536.52  
Butler County Auditor -Insurance.....  
.....\$6,854.21  
Ernie Ramige -Contract Labor.....  
.....\$371.00  
U.S. Cellular -Cell Phones . \$113.52  
Dan Hameister -Cell Phone..\$10.00  
Star Graphics -Office Expense.....  
.....\$551.74

Iowa Municipalities -Insurance .....  
.....\$731.00  
Ben White -Cell Phone .....\$10.00  
Clean Harbors Environmental -HHW Expense .....\$3,352.57  
RM Construction -Grant Expense.....  
.....\$90.00  
Meester Construction -Grant Expense .....  
.....\$45.00  
Moler Sanitation -Recycle Hauling .  
.....\$2,906.05  
Jack Cordes -Cell Phone....\$10.00  
Swartz Tire -Tire Repair.....\$100.00  
Clarksville Lumber -Grant Expense .....  
.....\$9,064.84  
Benton's Ready Mix -Transfer Station Repair.....  
.....\$371.25  
Wix Water Works -Transfer Station Supplies .....  
.....\$50.00  
Mid-America Publishing -Publication .....  
.....\$95.04  
Pat Walsh Trucking -Concrete Block Hauling.....  
.....\$250.00  
Butler County Public Health -Drug Testing.....  
.....\$20.00  
Midwest Electronic Recovery -E-Waste Recycling .....  
.....\$1,603.20

Published in the Eclipse News-Review on Wednesday, Dec. 28, 2022

## PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 12.19.2022

### APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING  
AP HIGH SCHOOL  
MONDAY, DECEMBER 19, 2022 6:00 P.M.  
Meeting called to order by President Kalkwarf at 6:00 p.m.  
Members present: Truax, Schneiderman, Steege, Kalkwarf, Grandon  
Members absent: none  
Also present: Superintendent Fleshner (via zoom), Secretary Choate, Business Manager Merfeld, Jake Ryder, Jenny Meyer, Kelly Eiders, Jon Mohrwinke  
On motion by Truax, seconded by Schneiderman, the board approved the agenda. Motion carried 5-0.  
Superintendent's Report:  
● Instructional Updates  
● Instructional Team and Professional Development Meeting minutes were shared  
● Snow Day Make-up Guidance information was shared with the board  
● The 2023-24 Instructional Calendar was discussed and a tentative draft was shared  
● Financial Updates  
● Voter Approved PPEL renewal is on the agenda for approval  
● Early Retirement documents have been distributed for those who qualify  
● Facility and Planning Updates  
● A facility walk-through of the Aplington building and the High School will be scheduled after the first of the year.  
● Transportation Updates  
● External camera systems have been installed in three busses  
● Staffing  
● Staffing levels continue to be reviewed with the Admin Team  
On motion by Truax, seconded by Grandon, the resolution ordering election on the question of continuing to levy a voter approved physical plant and equipment property tax was approved. Roll call: Schneiderman - yes, Truax - yes, Steege - yes, Grandon - yes, Kalkwarf - yes. This will allow for an election to continue our current \$0.57 voter approved PPEL levy for an additional 10 years.  
Motion carried 5-0.  
On motion by Schneiderman, seconded by Steege, the board approved the 2023-24 SBRC Modified Allowable Growth Request for the At-Risk/Dropout Prevention application in the amount of \$301,413. Motion carried 5-0.  
On motion by Truax, seconded by Steege, the board approved the Second Reading of Policy Primer Volume 31, #1. ( Policies #401.14, 402.2, 408.1, 601.2, 602.1, 602.2, 602.3, 605.3E3, 605.1, 605.1R1, 605.2, 605.3, 605.3E1, 605.3E2, 605.3E4, 605.4, 605.5, 802.4). Mo-

tion carried 5-0.  
On motion by Steege, seconded by Schneiderman, the board designated the Parkersburg Eclipse as official newspaper of Aplington-Parkersburg Schools for 2023. Motion carried 5-0.  
On motion by Truax, seconded by Steege, the board approved the November 21, 2022 Annual, Organizational and Regular Meeting Minutes. Motion carried 5-0.  
On motion by Steege, seconded by Grandon, the board approved the following personnel items.  
Motion carried 5-0.  
● Resignations:  
● Amber Cordes - High School Special Ed Associate  
● Levi Lynch - High School Custodian  
● Contracts:  
● Kurt Hempen - Junior High Boys Basketball Coach  
● Lindsey Hedrick - High School Special Ed Associate  
● Volunteers - none  
On motion by Truax, seconded by Schneiderman, the board approved the financial reports and bills of ( 11/22/22 - 12/19/22 ) as presented for payment. Motion carried 5-0.  
Announcements:  
● Next Regular Meeting - January 16, 2023 at 5:00 p.m. at the High School  
On motion by Schneiderman, seconded by Steege the board adjourned at 6:34 p.m. Motion carried 5-0.  
*School Board President, Jill Kalkwarf School Board Secretary, Darla Choate*  
**Aplington-Parkersburg Community School DECEMBER BOARD BILLS**  
Vendor Name -Vendor Description -Amount  
**OPERATING FUND**  
ACCESS SYSTEMS -COPIER SUPPLIES ..... 115.47  
AFLAC -PREMIUMS ..... 332.38  
AUCA CHICAGO MC LOCKBOX -RUG SUPPLY/CLEANING ..... 601.51  
BENNING, BRIAN -REIMBURSEMENT ..... 100.00  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 2,545.94  
BORCHARDT, SCOTT -REIMBURSEMENT ..... 100.00  
BRECKE MECHANICAL CONTRACTORS -BOILER REPAIR..... 8,649.95  
BROOKS, BETHANY -ACCOMPANIST ..... 200.00  
BROTHERS MARKET -FOOD SUPPLIES ..... 310.84  
C4 BACKGROUND CHECK SERVICES -BACKGROUND CHECKS ..... 104.00  
CENGAGE LEARNING INC -INSTRUCTIONAL SUPPLIES ..... 311.50

CENTRAL COLLEGE -REGISTRATION FEES ..... 80.00  
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY..... 2,598.00  
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES ... 21.87  
CENTURY LINK -PHONE ... 529.78  
CENTURY LINK -PHONE ..... 58.44  
CHEMSEARCH, INC. -BOILER CHEMICALS ..... 521.15  
CITY OF APLINGTON -ELECTRICITY/WATER..... 5,857.99  
CITY SANITARY SERVICE -GARBAGE SERVICE ..... 718.75  
DEMCO -TEACHING SUPPLIES... 73.44  
DIKE-NEW HARTFORD HIGH SCHOOL -SHARED STAFF 1 OF 2 ..... 61,763.04  
DOORS, INC. -BLDG MAINTENANCE ..... 60.00  
DUMONT TELEPHONE COMPANY -INTERNET..... 806.00  
FAT CUP COFFEE COMPANY -COFFEE SHOP SUPPLY ... 82.68  
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP ..... 1,095.83  
HARKEN LUMBER -MAINT SUPPLY..... 262.61  
HAWKEYE COMMUNITY COLLEGE -STOP CLASS ..... 200.00  
HILLYARD/DES MOINES -MAINTENANCE SUPPLY/SERVICES... 524.36  
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT ..... 2,117.09  
IOWA DIVISION OF LABOR SERVICES -ELEVATOR/BOILER INSPECTION..... 175.00  
IOWA FALLS GLASS -GLASS REPLACEMENT ..... 75.00  
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS ... 64.74  
JOHNSTONE SUPPLY -MAINTENANCE SUPPLIES ..... 290.90  
KALKWARF, JILL -REIMBURSEMENT ..... 100.57  
KIDQUEST -TUITION 1 OF 2 ..... 42,254.10  
KONKEN ELECTRIC, INC. -ELECTRICAL WORK ..... 1,377.23  
KWIK TRIP -GAS/DIESEL/INSTORE ..... 2,238.50  
LOCKSPERTS, INC. -DOOR PARTS ..... 16.60  
MARCO -PHONE MAINTENANCE/PRINTERS ..... 552.92  
MEDIACOM -INTERNET..... 46.58  
MEISTERSINGER HONOR CHOIR FESTIVAL -REGISTRATION/FEES..... 377.00  
MENARDS -MAINT/IND TECH..... 758.97  
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE ..... 43.00  
MIDAMERICAN ENERGY -MONTHLY UTILITIES... 6,717.11  
MN-IOWA ELECTRIC MOTORS & EQUIPMENT -ELECTRIC SUPPLIES..... 467.49  
NAPA AUTO PARTS -TRANSP SUPPLY ..... 1,193.95  
NASCO -EDUCATIONAL SUP-

PLIES ..... 416.81  
NCIBA SECRETARY/TREASURER -HONOR BAND ..... 50.00  
NOLTE, CORNMAN & JOHNSON P.C. -AUDIT SERVICES... 4,600.00  
NORTHERN FESTIVAL OF BANDS -HONOR BAND FEES ..... 62.00  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY CLASS ..... 1,467.58  
PIT STOP AUTO SERVICE & DETAILING -TRANSPORTATION SERVICES ..... 430.90  
PITNEY BOWES- GLOBAL FINANCIAL -POSTAGE MACHINE/SUPPLIES ..... 428.04  
PITSCO EDUCATION LLC -ROBOTICS CLASS ..... 638.14  
PRO REPAIR & PERFORMANCE -SNOW PLOW PARTS ..... 170.00  
REV ROBOTICS LLC -ROBOTICS CLASS ..... 200.20  
ROGUE FITNESS -FITNESS EQUIPMENT..... 3,200.00  
S&S AUTO REPAIR INC -VEHICLE REPAIR..... 2,297.58  
SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE... 189.06  
SCHUMACHER ELEVATOR COMPANY -ELEVATOR REPAIR..... 583.05  
SHIELD PEST CONTROL -PEST CONTROL..... 135.00  
ST. EDMOND MUSIC BOOSTERS -HONOR BAND REGISTRATION..... 86.00  
STEEGE, NATE -REIMBURSEMENT ..... 100.57  
STOKES WELDING -MAINT SUPPLY ..... 749.00  
SUPERIOR WELDING SUPPLY CO -VOC AG GAS ..... 544.06  
SYMMETRY ENERGY SOLUTIONS, LLC -NATURAL GAS ..... 524.33  
TENDER LAWN CARE -SPRAY GROUNDS/ATHLETIC FIELDS.... 3,500.00  
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING. 287.07  
TRUAX, AMY -REIMBURSEMENT ..... 100.57  
UHLENHOPP, LORI -MILEAGE REIMBURSEMENT ..... 50.73  
VANHAUEN AUTO AND TRUCK, INC. -BUS REPAIR ..... 6,373.79  
WELLSBURG AG -GAS/DIESEL ... 6,576.47  
WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 177.38  
WINDSTREAM -PHONE ..... 503.76  
Fund Total:..... 181,934.37  
**SAVE FUND**  
ACCESS SYSTEMS LEASING -COPIER ..... 1,607.73  
ENERGY ASSOCIATION OF IOWA SCHOOLS -RADON TRAINING... 2,500.00  
Fund Total:..... 4,107.73  
**PHYSICAL PLANT & EQUIPMENT FUND**  
ROGUE FITNESS -FITNESS EQUIPMENT..... 1,070.00  
Fund Total:..... 1,070.00  
**NUTRITION FUND**  
ANDERSON ERICKSON DAIRY

CO. -DAIRY PRODUCTS ..... 210.00  
..... 4,134.11  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 52.49  
BROTHERS MARKET -FOOD SUPPLIES ..... 20.61  
EMS DETERGENT SERVICES -DETERGENT..... 1,279.05  
KWIK TRIP -GAS/DIESEL/INSTORE ..... 414.95  
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES ..... 25,402.21  
PEPSI-COLA -PEPSI PRODUCTS ..... 1,064.32  
STROH, CINDY -REIMBURSABLE EXPENSE ..... 124.60  
Fund Total:..... 32,492.34  
GENERAL FUND TOTAL ..... 219,604.44  
**ACTIVITY FUND**  
3X GEAR LLC -WRESTLING APAREL ..... 115.00  
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS ... 213.00  
BECKER, GREG -OFFICIAL ..... 210.00  
BLUMHARDT, WAYDE -OFFICIAL ..... 135.00  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 48.94  
BOOZELL, CODY -OFFICIAL ..... 190.00  
BROTHERS MARKET -FOOD SUPPLIES ..... 131.19  
BRUNGARD, CORBIN -OFFICIAL ..... 135.00  
BYERLY, BRIANNE -OFFICIAL ..... 135.00  
CAMPBELL, TERRANCE -OFFICIAL ..... 135.00  
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES ... 92.78  
CLARK, KYLE -OFFICIAL... 135.00  
DEAN, RANDOLPH -OFFICIAL ..... 360.00  
DOHRN, ADAM -OFFICIAL... 360.00  
EILDERTS, KELLY -DJ WINTER FORMAL ..... 175.00  
FOUR SEASONS FUND RAISING -FRUIT SALES..... 21,086.65  
HARKEN, JESS -REIMBURSABLE EXPENSE ..... 20.00  
HAUGSTAD, CHRISTIAN -OFFICIAL ..... 360.00  
HELMRICH, RICK -OFFICIAL..... 210.00  
HUMBOLDT COMMUNITY SCHOOL DISTRICT -ENTRY FEES ..... 100.00  
IOWA DEPT OF INSPECTIONS & APPEALS -BAKE SHOP LICENSE..... 300.00  
IOWA FALLS ALDER CSD -ENTRIES ..... 150.00  
IOWA FFA ASSOCIATION -MEMBERSHIP FEES ..... 1,655.00  
IOWA GIRLS HS ATHLETIC UNION -LIVESTREAMING 400.00  
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES ..... 9,206.88  
ISDTA -REGISTRATION ..... 60.00  
JOHNSON, BRIAN -OFFICIAL.....

..... 210.00  
JOHNSON, SCOTT -OFFICIAL..... 260.00  
KLEITSCH, ETHAN -OFFICIAL ..... 120.00  
KNAACK, TIM -OFFICIAL ... 210.00  
LASER LINE STRIPING -PAINT SPORTS FIELDS..... 500.00  
LEAH'S GIFT & CARD SHOPPE -INSTRUTIONAL SUPPLIES ..... 25.50  
LEGEND TRAIL GOLF -RENTAL... 500.00  
LUTES, TYLER -OFFICIAL ... 140.00  
MARLEY, JAY -OFFICIAL... 140.00  
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES ... 473.87  
MEEKS, MARCUS -OFFICIAL ..... 90.00  
MENARDS -MAINT/IND TECH ..... 771.98  
MURPHY, TJ -TRACK WRESTLING SERVICE..... 406.25  
MUSIC THEATRE INTERNATIONAL -MUSICAL FEES/MATERIALS ..... 835.41  
NASP, INC. -ARCHERY EQUIPMENT..... 6,604.00  
NEUROTH, KIRK -OFFICIAL..... 150.00  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY ..... 48.94  
PAVLOVICH, JEFF -OFFICIAL..... 140.00  
PEPSI-COLA -PEPSI PRODUCTS ..... 1,704.50  
POSH PAWS GROOMING & BOARDING -DOG GROOMING ... 60.00  
RIDDLE / ALL AMERICAN SPORTS -FOOTBALL HELMETS ..... 412.85  
SAYDEL HIGH SCHOOL -ENTRY FEE ..... 110.00  
SHANNON WRESTLING AND TIMING -WRESTLING MEET CLOCKS ..... 650.89  
STEEGE, NATE -OFFICIAL... 135.00  
TAYLOR PHYSICAL THERAPY -TRAINER..... 650.00  
TENDER LAWN CARE -REDO SOFTBALL FIELD..... 2,850.00  
TITAN BRANDS -WEIGHT EQUIPMENT ..... 1,189.86  
TURNER, CAM -OFFICIAL 135.00  
WALKER, EVA -BASEBALL/SBALL TICKET TAKER..... 90.00  
WAPSIE PINES LAWN & LANDSCAPING -SOFTBALL FIELD REPAIR ..... 175.00  
WAVERLY-SHELL ROCK CSD -ENTRY FEE ..... 140.00  
WEISSMAN'S DESIGNS FOR DANCE -BAND SUPPLY ..... 30.54  
WENGER, ERNIE -EXTRA DUTY... 162.00  
WILLIAMS, ASTOR -OFFICIAL ..... 135.00  
YOUNGBLUT, DEAN -OFFICIAL ..... 210.00  
YOUNGBLUT, FOXE -OFFICIAL ... 120.00  
Fund Total:..... 57,795.92  
ACTIVITY FUND TOTAL... 57,795.92  
TOTAL ALL FUNDS ..... 277,400.36

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