

# LEGALS

## PUBLIC NOTICE Butler Co Engineer • Notice to Bidders

### NOTICE TO BIDDERS PROJECT NUMBER: 2025 LO- CAL BRIDGES

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday, March 11, 2025 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier\* check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier\* check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal

forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder

der and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax. Material letting for precast bridge units. TPMS#s 15384, 37338, 44608, 53448, 57245

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work : 2025 Local Bridges  
Provide precast concrete panels at various sites in county. Panels to be

set by others on substructure provided by ButlerCounty.  
Description, Units .....Quantity  
Precast Concrete Bridge Package - (2) span 102' x 28', 0 deg skew, LS..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew, LS ..... 1.00  
Precast Concrete Bridge Package - (2) span 92' x 28', 0 deg skew, LS ..... 1.00  
Precast Concrete Bridge Package - 56' x 28', 0 deg skew, LS ..... 1.00  
Precast Concrete Bridge Package - 46' x 28', 0 deg skew, LS ..... 1.00  
Total Proposal Guaranty is \$25,000.00; 90 Working Days; Late Start Date: 6/2/2025; \$0.00/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on 2/18/2025.

*Published in the Eclipse-News-Review on February 26, 2025*

## PUBLIC NOTICE City of Parkersburg • Notice of Intent

### NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO RE- QUEST RELEASE OF FUNDS

Date of Publication: February 26, 2025

City of Parkersburg  
608 Hwy 57, PO Box 489  
Parkersburg IA 50665  
319-346-2262

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Parkersburg.

### REQUEST FOR RELEASE OF FUNDS

On or after March 14, 2025, the City of Parkersburg will submit a request to the State of Iowa, Iowa Economic Development Authority for the release of Community Development Block Grant funds under TI-

TLE 1 of the HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, as amended (P.L. 97-35) to undertake the following project:

Project Title: Wemple Street Water Main Improvements Project

Purpose: The purpose for the Project involves water main replacement in a critical part of the City's overall water distribution system.

Location: The project activities will take place along Wemple Street east/west between 2nd Street and Johnson Street, and one block north and one block south on Lincoln Street, Parkersburg, Iowa.

Estimated Cost: The total project cost is estimated at \$1,215,396. HUD funding is \$500,000.

### FINDING OF NO SIGNIFICANT IMPACT

The City of Parkersburg has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at Parkersburg City Hall, 608 Hwy 57, and may be examined or copied weekdays during normal business hours of 8:00 A.M to 4:00 P.M., Monday – Friday (closed from noon to 1:00 p.m.).

PUBLIC COMMENTS  
Any individual, group, or agency may submit written comments on the ERR to the Parkersburg City Administrator. All comments received by March 13, 2025 will be considered by the City of Parkersburg prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

RELEASE OF FUNDS  
The City of Parkersburg certifies to Iowa Economic Development Authority that Michael Timmer, in his capacity as Mayor, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. Iowa Economic Development Authority's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Parkersburg to use HUD program funds.

OBJECTIONS TO RELEASE OF FUNDS  
The Iowa Economic Development Authority will accept objections to its release of funds and the City of Parkersburg's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Parkersburg; (b) the City of Parkersburg has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by the Iowa Economic Development Authority;

or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Iowa Economic Development Authority at 1963 Bell Avenue, Suite 200, Des Moines, IA 50315. Potential objectors should contact the Iowa Economic Development Authority to verify the actual last day of the objection period.  
Michael Timmer, Mayor – City of Parkersburg, Iowa  
*Published in the Eclipse-News-Review on February 26, 2025*

## PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 2.17.2025

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

REGULAR MEETING AGENDA  
AP HIGH SCHOOL IN PARKERSBURG

MONDAY, FEBRUARY 17, 2025  
6:00 P.M

Aplington-Parkersburg Community School District

Committed to Promoting Lifelong Intellectual and Personal Growth  
Vice President Truax opened the Public Hearing for the 2025-2026 Academic Calendar at 6:05 p.m. In the absence of any oral or written comments, the hearing was closed at 6:07 p.m.

Vice President Truax called the meeting to order at 6:07 p.m.

Members present: LaBree, Truax, Steege

Members absent: Kolder, Kalkwarf  
Also present: Superintendent Fleschner, Board Secretary Choate, Business Manager Sabbah, Kelly Eilderts, Chris Luhning, Jeff Herzberg, Darren Overton, Tom Weber.

On motion by Steege, seconded by LaBree, the board approved the agenda. Motion carried 3-0.

Kalkwarf joined the meeting at 6:25 p.m.

Jeff Herzberg, Darren Overton and Tom Weber of SiteLogIQ presented to the board services their company offers to assist in the planning, implementation and completion of facility projects. They shared the process of their proposal. SiteLogIQ left the meeting at 7:05 p.m.

Public Comments: Chris Luhning shared information on the proposed city purchase of school property at the north end of the high school baseball field for trail extension. Luhning left the meeting at 7:10.

Russ Reiter and Patrick Davis of Denovo presented a facility planning, referendum and implementation proposal and how they would assist in a district facility project. Denovo left the meeting at 8:14 p.m.

FFA Instructor, Jamie Pudenz along with students, Sophie Berends, Maison Copp, Sam Janssen, Ellie Reints, Sierra Sessler and Layla Wessels, joined the meeting to observe.

### Superintendent Report:

- Instructional Updates:
  - A survey to the community was sent out regarding interest in a full day 4 year preschool program. We will not pursue it at this time.

- Financial Updates:
  - Fiscal Reports and Updated Bonding Scenarios were shared.
  - Facility and Planning Updates:
    - HVAC Projects are being addressed, with one item on the agenda tonight.
    - Follow up with Facility Committee members are being held.

- Activities Update:
  - Final Head Football Coach Interviews are taking place this week.

On motion by Truax, seconded by Steege, the board approved the 2025-26 Academic Calendar with the understanding that the approved calendar may need to be revised contingent on pending legislation. This calendar includes a start date of August 25th and a full week of Spring Break. Motion carried 4-0.

On motion by LaBree, seconded by Truax, the board established the first public hearing on the School FY26 Budget for Monday, March 24, 2025 at 6:00 p.m. at the Aplington-Parkersburg High School. Motion carried 4-0.

On motion by Steege, seconded by LaBree, the board approved the purchase of two used vehicles, not to exceed \$30,000 each, using PPEL/SAVE funds. Motion carried 4-0.

On motion by Steege, seconded by Truax, the board approved the Second Reading of Policy Primer Volume 33, #2. Policies #401.1, #401.6, #501.9, #501.9R1, #710.1E1, #710.1E2, #710.1R1. Motion carried 4-0.

On motion by Steege, seconded by LaBree, the board approved a \$10 increase in 2025 Drivers Ed Fees. In-District/\$385 and Out-of-District/\$410. The board also approved a \$5 per student increase for driver's education instructors. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board approved the early graduation requests of students, Sophia Nigro, Camryn Blockus, Kaelyn Hinders, Tanner Lampson, Ian Lang, Zade Pies and Peyton Sokolowski after the second trimester, contingent on the satisfactory completion of coursework. Motion carried 4-0.

On motion by Truax, seconded by Steege, the Board of Directors of the Aplington-Parkersburg Community School District, will levy property taxes for the fiscal year 2025-26 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa. Roll call: Steege - yes, LaBree - yes, Truax - yes, Kalkwarf - yes. Motion carried 4-0.

On motion by LaBree, seconded by Steege, the board approved the purchase of twelve new InterActive Boards from Howard Technology Solutions, in the amount of \$13,548. Motion carried 4-0.

On motion by Steege, seconded by Truax, the board approved a HVAC Heat Pump Repair at the AP High School from Trane in the amount of \$47,500, to be paid out of PPEL/SAVE. Motion carried 4-0.

On motion by Steege, seconded by LaBree, the board approved a Facility Planning Contract with SiteLogIQ. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board approved the following consent agenda items: Motion carried 4-0.

- Approval of Minutes:
  - January 20, 2025 Regular Meeting Minutes
- Approval of Resignations:
  - Kim Koch - Aplington Title 1 Teacher
  - Travis Walker - Assistant High School Softball Coach
  - Karen Ryan - Academic Interventionist (Early Retirement)
- Approval of Contracts:
  - Tamara Tingle - Title 1 Teacher (Internal Transfer)
  - Travis Walker - Head High School Softball Coach
  - Jason Berkey - Head High School Boys Track Coach
- Approval of Volunteers:
  - Chris Luhning - Boys Soccer
  - Mallory Morris - Girls Soccer
  - Cory Troyna - Girls Soccer
  - Brad Wyant - Boys Track
  - Lindsay Wolff - Girls Track
  - Grant Wedeking - Girls/Boys Tennis
  - Joe Neymeyer - Girls/Boys Tennis
- Approval of financial reports and bills of (01/21/25 - 02/17/25) as presented for payment.

Announcements:

- Public Budget Hearing followed

by the Regular Board Meeting - Monday, March 24th at 6:00 p.m. the the Aplington-Parkersburg High School.

On motion by LaBree, seconded by Steege, the board adjourned at 9:24 p.m. Motion carried 4-0.

At 9:24 p.m. the board entered 2025-26 Proposed Tax Rate Work Session. The board discussed various scenarios and the implications of the property tax rate changes for the next fiscal year. The work session adjourned at 9:41 p.m.

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

### Aplington-Parkersburg Community School FEBRUARY BOARD BILLS

Vendor Name, Vendor Description, Amount

### OPERATING FUND

ACCESS SYSTEMS, COPIER SUPPLIES ..... 186.68  
AFLAC, PREMIUMS..... 332.38  
ADVANTAGE FS, FUEL..... 5,999.37  
AHLERS & COONEY, P.C., LEGAL FEES..... 1,930.64  
AMPLIFY EDUCATION, INC, ELEMENTARY CURRICULUM..... 12,740.25  
ARNOLD MOTOR SUPPLY, IND TECH/FALCON SHOP ..... 213.34  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD ..... 1,385.66  
BROTHERS MARKET, FOOD SUPPLIES ..... 212.44  
BUTLER CO SOLID WASTE MANAGEMENT, DISPOSAL CHARGES..... 40.00  
C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS ..... 267.00  
CAM COMMUNITY SCHOOL DISTRICT, OE TUITION ..... 11,382.70  
CAM SPRAY, MAINTENANCE SUPPLIES ..... 70.43  
CEDAR FALLS CSD, SPECIAL ED BILLING ..... 14,040.52  
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY..... 8,122.00  
CENTRAL RIVER AEA, PRODUCTION/ED SERVICES..... 24.93  
CENTURY LINK, PHONE ..... 656.34  
CENTURY LINK, PHONE ..... 58.24  
CHEMSEARCH, INC., BOILER CHEMICALS..... 299.04  
CITY OF APLINGTON, ELECTRICITY/WATER..... 5,395.59  
CITY OF PARKERSBURG, WATER/SEWER..... 1,849.98  
CITY SANITARY SERVICE, GARBAGE SERVICE ..... 838.05  
D S REPAIR, BUS REPAIR..... 6,944.72  
DECKER EQUIPMENT, CUSTODIAL ..... 20.24  
DIKE-NEW HARTFORD HIGH SCHOOL, OE TUITION/SP ED/SHARED BUS MGR ... 185,107.99  
DUMONT TELEPHONE COMPANY, INTERNET..... 1,526.80  
EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 84,222.98  
FREIGHTLINER TRUCK CENTER, BUS PARTS ..... 201.25  
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP ..... 176.18  
HARKEN LUMBER, MAINT SUPPLY..... 625.64  
HILLYARD/DES MOINES, MAINTENANCE SUPPLY/SERVICES... 808.68  
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT ..... 13,287.78  
IOWA FALLS-ALDEN CSD, HOME-SCHOOL ASSISTANCE..... 10,035.03  
IOWA SCHOOL FINANCE INFOR-

MATION SERVICE, FINANCE INFO ..... 300.00  
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES ..... 917.00  
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS ..... 49.30  
JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES ..... 311.99  
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES ..... 550.00  
JOHNSTONE SUPPLY, MAINTENANCE SUPPLIES..... 426.58  
KIDQUEST, TUITION ..... 52,042.90  
KONKEN ELECTRIC, INC., ELECTRICAL WORK ..... 2,261.96  
KWIK TRIP, GAS/DIESEL/INSTORE..... 2,283.53  
MARCO, COPIER/PRINTERS ..... 463.33  
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES. .... 438.36  
MARTIN GARDNER ARCHITECTURE P.C., ARCHITECTURE SERVICES ..... 2,500.00  
MCCARTER HVAC LLC, HVAC REPAIR ..... 1,367.74  
MENARDS, MAINT/IND TECH ..... 503.06  
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE ..... 412.90  
MIDAMERICAN ENERGY, MONTHLY UTILITIES..... 7,654.06  
MJ SERVICES LLC, SNOW REMOVAL ..... 75.00  
MUSSIG PIANO WORKS, PIANO TUNING ..... 520.00  
NAPA AUTO PARTS, TRANSPORTATION SUPPLY ..... 973.44  
OZO EDU, INC., CLASSROOM SUPPLIES ..... 2,990.00  
PARKERSBURG CHAMBER OF COMMERCE, DUES..... 75.00  
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 722.42  
PITNEY BOWES- GLOBAL FINANCIAL SERVICE LLC, POSTAGE MACHINE/SUPPLIES..... 448.15  
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES..... 1,230.29  
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES ..... (96.75)  
RESERVE ACCOUNT, POSTAGE..... 2,500.00  
RIEMAN MUSIC, INSTRUMENTAL MUSIC ..... 11.69  
S & S WORLDWIDE, INSTRUCTIONAL SUPPLIES..... 29.53  
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIR ..... 2,471.79  
SHEET MUSIC PLUS, MUSIC ..... 26.90  
SHIELD PEST CONTROL, PEST CONTROL..... 45.00  
SLED SHED, LAWN MOWER/ SUPPLIES ..... 11,341.86  
SUPERIOR WELDING SUPPLY CO, VOC AG GAS ..... 421.12  
THINK SAFE INC, NURSING SUPPLY..... 122.00  
TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING ..... 1,372.17  
TOWNSEND VENTURES, LLC, BLEACHER SWITCH ..... 1,500.00  
TRANE US, INC, MAINT/AGREE/ HTG COOLING ..... 406.73  
UHLENHOPP, LORI, MILEAGE REIMBURSEMENT ..... 71.82  
WAVERLY-SHELL ROCK CSD, SP ED BILLING ..... 11,215.25  
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT ..... 12.99  
WILSON RESTAURANT SUPPLY, INC., KITCHEN SUPPLIES... 79.96  
WINDSTREAM, LOCAL PHONE/ATON..... 334.20  
Fund Total:..... 480,386.14

### ACTIVITY FUND

ACE FUNDRAISING, FBALL COACHES CLINIC ..... 400.00  
ANDERSON'S PROM & PARTY, PROM/DANCE HOMECOMING ..... 772.92  
ANDERSON, MICHEAL, OFFICIAL ..... 140.00  
APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS .... 714.70  
BAHLMANN, HALEY, STATE DANCE TEAM ROUTINE .. 150.00  
BELLE PLAINE CSD, ENTRY FEE ..... 100.00  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 3,042.46  
BROTHERS MARKET, FOOD SUPPLIES ..... 586.55  
CAMPBELL, TERRANCE, OFFICIAL..... 140.00  
CLARK, ZACK, OFFICIAL..... 140.00  
COPYWORKS, COPIES ..... 44.20  
DEWALL, TANNER, OFFICIAL ..... 80.00  
DIVIS, ETHAN, OFFICIAL..... 140.00  
DNH ARCHERY, ENTRY FEE..... 490.00  
DON BOSCO CATHOLIC SCHOOL SYSTEM, ENTRY FEE..... 264.00  
FANK, KYLE, OFFICIAL..... 250.00  
FREESEMAN, COLIN, OFFICIAL..... 140.00  
FRESE, JEFF, OFFICIAL..... 140.00  
GAME ONE, STATE BASEBALL BANNER..... 110.00  
GBPAC-UNI, THEATER TICKETS . 178.00  
GRAVEN, TRAVIS, OFFICIAL..... 140.00  
GRINNELL-NEWBURG COMMUNITY SCHOOLS, ENTRY FEE ..... 150.00  
HARKEN LUMBER, MAINT SUPPLY..... 205.61  
HOFF, COOPER, OFFICIAL ..... 460.00  
HOMEISTER, KELBY, OFFICIAL... 140.00  
INDEPENDENCE HIGH SCHOOL, ENTRY FEE ..... 70.00  
IOWA GIRLS HS ATHLETIC UNION, DUES ..... 111.00  
IOWA HS SPEECH ASSN., CONTEST FEES ..... 425.00  
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES ..... 3,033.50  
JOHNSON, BRIAN, OFFICIAL..... 250.00  
KNAACK, TIM, OFFICIAL..... 250.00  
LEAH'S GIFT & CARD SHOPPE, INSTRUTIONAL SUPPLIES ..... 73.95  
LOUGHREN, PAT, OFFICIAL ..... 130.00  
LUTES, TYLER, OFFICIAL..... 380.00  
MANDERNACH, GRANT, OFFICIAL..... 140.00  
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .. 645.24  
MENARDS, MAINT/IND TECH ..... 178.11  
MICOU, MIQUAN, OFFICIAL ..... 140.00  
MIDWESTONE BANK/PETTY CASH, PETTY CASH/MEAL MONEY ..... 300.00  
MILLER, JOHN, OFFICIAL..... 140.00  
NASP, INC., ENTRY FEES... 66.00  
NEUROTH, KIRK, OFFICIAL..... 470.00  
NEUROTH, NICK, OFFICIAL..... 390.00  
NUEHRING, CALEB, OFFICIAL ..... 140.00  
O'HARE, STACY, OFFICIAL..... 140.00  
OELWEIN ARCHERY, ENTRY FEES..... 306.00  
PEPPERCORN PANTRY, HONOR SOCIETY SUPPLIES..... 300.00  
PEPSI-COLA, PEPSI PRODUCTS ..... 1,517.19  
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES ..... 104.54  
RED SHED DESIGNS, LLC, SENIOR BANNERS ..... 340.00  
RIDDELL / ALL AMERICAN SPORTS, FOOTBALL HELMETS. 2,454.45  
RINKER, ADAM, OFFICIAL..... 250.00  
SCHIPPER, ADAM, OFFICIAL..... 420.00  
SHANNON WRESTLING AND TIMING, CONFERENCE WRESTLING TIME CLOCK ..... 656.00  
SIMPLIFASTER, FREELAP PRO COACH..... 1,299.00  
SMITH, ROBERT, OFFICIAL..... 140.00  
SOUTH TAMA ARCHERY CLUB, ENTRY FEE ..... 506.00  
STARBUCK, ZACH, OFFICIAL ..... 250.00  
STEEGE'S MEAT MARKET, CONCESSIONS ..... 80.00  
STEEGE, NATE, OFFICIAL..... 160.00  
STEEGE, WILL, OFFICIAL..... 420.00  
SUMNER-FREDRICKSBURG CSD, ENTRY FEE ..... 120.00  
TAYLOR PHYSICAL THERAPY, ATHLETIC TRAINER ..... 1,975.00  
TIM VORLAND PHOTOGRAPHY, PHOTOS ..... 33.00  
TURNER, CAM, OFFICIAL... 140.00  
UNVERFERTH MFG CON INC, FALCON SHOP ..... 954.00  
VANARSDALE, DESMOND, OFFICIAL ..... 140.00  
VANARSDALE, STACEY, OFFICIAL..... 140.00  
WAPSIE VALLEY ARCHERY, ENTRY FEE ..... 246.00  
WENGER, ERNIE, EXTRA DUTY... 81.00  
WILLIAMS, ASTOR, OFFICIAL..... 140.00  
Fund Total:..... 29,763.42

### MANAGEMENT FUND

EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 2,220.35  
Fund Total:..... 2,220.35

### SAVE FUND

ACCESS SYSTEMS LEASING, COPIER SUPPLIES..... 1,298.49  
Fund Total:..... 1,298.49

### PHYSICAL PLANT & EQUIPMENT

CEDAR FALLS CSD, SPECIAL ED BILLING LEASE..... 2,211.04  
CENTRAL RIVER AEA, PRODUCTION/ED SERVICES ..... 1,000.00  
JMC COMPUTER SERVICE, INC., SOFTWARE SALES/SERVICE ..... 15,045.47  
Fund Total:..... 18,256.51

### DEBT SERVICES FUND

UMB BANK NA, BOND FEES..... 500.00  
Fund Total:..... 500.00

### NUTRITION FUND

ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 4,612.55  
BIMBO BAKERIES USA, INC., BAKERY GOODS ..... 386.92  
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 41.79  
BROTHERS MARKET, FOOD SUPPLIES ..... 13.50  
EMS DETERGENT SERVICES, DETERGENT ..... 1,116.05  
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES ..... 36,206.72  
PEPSI-COLA, PEPSI PRODUCTS ..... 1,442.64  
Fund Total:..... 43,820.17  
Total All Funds ..... 576,245.08  
*Published in the Eclipse-News-Review on February 26, 2025*



PUBLIC NOTICE  
Butler Co BOS • Minutes and Claims 2.11.2025

MINUTES AND PROCEEDINGS  
OF A REGULAR MEETING OF  
THE BUTLER COUNTY BOARD  
OF SUPERVISORS HELD ON  
FEBRUARY 11, 2025.

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

Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.

No public comment was received. Motion by Barnett, second by Dralle to open a Public Hearing on an FY25 budget amendment. Leslie Groen, Auditor, reviewed the items within the budget amendment and stated that she has received no oral or written comment. Motion by Dralle, second by Barnett to close the Public Hearing. All ayes. Motion carried.

Board considered Resolution #15-2025 to approve a FY25 budget amendment. Motion by Dralle, second by Barnett to approve Resolution #15-2025. Roll call was taken and Resolution #15-2025 was adopted as follows:

RECORD OF HEARING AND  
TERMINATION  
ON THE AMENDMENT TO THE  
FY25 COUNTY BUDGET

The County Board of Supervisors met on February 11, 2025, to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing and public meeting provisions as required by law.

REVENUES  
County Environment and Education, \$75,000 ...Training Programs  
TOTAL REVENUES.....\$75,000

EXPENDITURES  
Administration, \$10,000 .....  
.....Postage and Box Rent  
County Environment and Education, \$100,000 ..Training Programs  
Physical Health and Social Services, \$29,000 .....  
.....Detention Center/Juvenile Well Closing, Testing and Rehab Public Safety and Legal Services, \$140,000 .....Opioid Other Strategies Opioid Administration Roads and Transportation, \$400,000 .....  
.....Cover Aggregate & Sand Slurry Patching/Hot Mix/Crack Filling/6+ Capital Projects, \$150,000 .....  
.....Permanent Improvements  
TOTAL EXPENDITURES .....\$829,000

WHEREUPON, it was moved by Dralle, seconded by Barnett to adopt the Amendment and Resolution #15-2025. Upon roll call the Chairperson declared the motion carried, Amendment and Resolution #15-2025 duly adopted as follows:

RESOLUTION #15-2025  
WHEREAS, it was moved by Dralle, seconded by Barnett to approve increasing appropriations for the following:

Service Area/Department .....  
Additional Appropriation FY2025  
02 Auditor .....\$10,000  
04 Attorney .....\$140,000  
12 General Services .....\$10,000  
20 Secondary Roads .....\$400,000  
25 Conservation .....\$100,000  
30 Environmental Health .....\$19,000  
99 Nondepartmental .....\$150,000  
The roll was called, and the vote thereon was:  
AYES: Wayne Dralle, Greg Barnett, Rusty Eddy  
NAYS:None  
ABSENT: N/A  
THEREFORE, be it resolved that the motion was carried.

WHEREUPON the Resolution was declared duly adopted on this 11th day of February 2025.

Rusty Eddy, Chair, Board of Supervisors  
ATTEST: Leslie Groen, County Auditor  
During the FY26 Budget Work-

shop, Groen detailed the budget and stated that with the raises included the current general basic levy would be short over \$20,000. As is, the levy would have decreased from the previous year, however taxes will not reflect that as valuations have increased. Eddy requested that Groen work the budget with 3% raises for all.

Board considered Capital Projects Committee. Groen recommended seeing who is interested in being on the committee. Motion by Dralle, second by Eddy to establish a Capital Projects Committee. John Riherd, Greg Barnett, Leslie Groen, and Director of Conservation will be included in the committee.

Board considered Resolution #16-2025 – Amendment #2 to 2025 5-Year Program. Riherd explained the amendment and stated that he plans to move funds that are budgeted in 2026 into the 2025 budget so that they can let a few projects before FY2026. And reviewed the projects outlined in the resolution. Motion by Barnett, second by Dralle to approve Resolution #16-2025. Roll call was taken: Ayes – Dralle, Eddy, Barnett. Nays – None and Resolution #16-2025 was approved as follows:

Resolution #16 - 2025  
2025 County Five Year Program Amendment #2

Butler County Secondary Roads Unforeseen circumstances have arisen since adoption of the approved Secondary Road Five Year Program and previous revisions, requiring changes to the sequence, funding, and timing of the proposed work plan.

The Board of Supervisors of Butler County, Iowa, in accordance with Iowa Code section 309.22, initiates and recommends modification of the following project(s) in the accomplishment year (State Fiscal Year 2025), for approval by the Iowa Department of Transportation (Iowa DOT), per Iowa Code 309.23 and Iowa DOT Instructional Memorandum 2.050.

The following projects shall be ADDED to the Program's Accomplishment year:

Project Number Name, Project ID, Project Location Description of Work, AADT, Length Bridge ID, Type of Work Fund.....Total L-C012(N15W10)–73 -12 N15W10 57245, On JAY AVE, Over KILSONS CREEK, S16 T90N R17W, Material bid, day labor construction 74, miles 87021, 320 Bridges Local .....\$150,000

The following projects shall be REMOVED:

Project Number Name, Project ID, Project Location Description of Work, AADT, Length Bridge ID, Type of Work Fund.....Total LFM-E21T110–7X-12 E21T110, 53444, On T16, Over West Fork Cedar River 0.1 miles north to bridge Bridge repair and approach pavement, 630 miles 89051, 320 Bridges Local .....\$200,000

The following projects shall be MODIFIED as follows:

Project Number Name, Project ID, Project Location Description of Work, AADT, Length Bridge ID, Type of Work Fund, Modifications. ....Total L-C012(C26W20)–73 -12 C26W20 53448, On KEYSTONE AVE., Over STREAM, from C23 north 0.9 miles to bridge Material bid, day labor construction, 40 miles 89741, 320 Bridges Local, Project Number updated added 150,000 Local dollars to 2025 removed 150,000 Local dollars from 2026.....\$150,000 LFM-C012(C45)–7X-12, Butler Center Road Shoulders 40125, On C45, from Hwy 14 east 10 miles to T63 Logistics Park Urban Renewal Area, 10 10,000 miles, 383 Shoulders Local, removed 300,000 Local dollars from 2025...\$1,700,000 Fund .....Accomplishment Year Previous Amount, New Amount, Net Change

Local, \$2,925,000, \$2,725,000 .....  
.....\$-200,000  
Farm-to-Market, \$700,000, \$700,000 .....\$0  
Special, \$0, \$0 .....\$0  
SWAP, \$240,000, \$240,000 .....\$0  
Federal Aid, \$1,760,000, \$1,760,000 .....\$0  
Totals, \$5,625,000, \$5,425,000 .....\$-200,000

Recommended  
John Riherd, County Engineer  
02-11-2025 Date  
Approved  
Rusty Eddy, Chair Board of Supervisors  
02-11-2025 Date  
Attested

I, Leslie Groen, Auditor in and for Butler County, Iowa, do hereby certify the above and foregoing to be a true and exact copy of a resolution passed and approved by the Board of Supervisors of Butler County, Iowa, at its meeting held on the 11th day of February, 2025

Leslie Groen, County Auditor  
An Engineer's update was provided. Riherd stated that he had a utility permit come in for an emergency situation at 31191 Dodge Ave in Austinville for a new well which he approved. Motion by Barnett, second by Eddy to formally approve the utility permit. All ayes. Motion carried. Riherd shared that Russell Seehusen is retiring after 34 years and will be recognized for his service next week.

Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.

Butler County claims paid January 1 through January 31, 2025:  
BUTLER COUNTY CLAIMS:  
JANUARY 1- JANUARY 31, 2025  
ACCESS SYSTEMS LEASING, EQUIP CONT-IT/ OFC SUP- CC.....\$3,821.79

ACES, EQUIP; LICENSING; SOFTWARE SUP- IT.....\$28,003.00  
ADVANTAGE ADMINISTRATORS, FLEX BENEFITS- COMM COOR.....\$500.00  
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY- IT .....\$509.25  
AGVANTAGE FS, FUEL; UNLEADED; DSL-SR/MAINT-CC .....\$48,875.02

AHLERS & COONEY, P.C., PROF FEES- CTHSE .....\$2,017.50  
AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,282.20  
ALLIANT ENERGY, UTIL-SR/CC .....\$155.06

ALLISON AMBULANCE SERVICE, AMB SVC.....\$750.00  
ALLISON FAMILY DENTAL, PC, BD & CARE- JAIL .....\$1,666.00  
ALLISON HARDWARE, SCRWS; PNT-SR/ BD & CARE- JAIL/ MAINT- CTHSE.....\$198.00  
ALLISON PROPANE GAS, MAINT- CC.....\$20.56  
ALLISON, CITY OF, UTIL-SR; CTHSE; PH .....\$410.96  
AMANA FURNITURE SHOP, MISC- SHF .....\$87.00  
AMAZON CAPITAL SERVICES, SFTY SVCS- EMA .....\$37.08  
ANSER IOWA, EQUIP CONT-PH... ..\$206.00

BAUER BUILT INC., TIRE SUP-SR .....\$291.20  
BECKER, JENNIFER L., MLGE- PH .....\$700.35  
BLACK HILLS ENERGY, UTIL-SR.....\$229.18

BLACKHAWK AUTOMATIC SPRINKLERS, INSP-SR.....\$276.40  
BLUHM ELECTRIC, INC., LBR-SR .....\$302.40  
BMC AGGREGATES L.C., ROCK-SR .....\$109.28  
BORCHARDT, MEREDITH, MLGE- CC.....\$20.13  
BRIGHTTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH .....\$3,217.14  
BUSINESS CARD, OFC SUP; TOB PREV- PH/ BCCEDP- CARE .....\$2,026.61

BUTLER BREMER COMMUNICATIONS, INTERNET- CC.....\$168.30  
BUTLER COUNTY EMERGENCY, FY25 ALLOC- 3RD QTR.....\$28,125.00

.....\$28,125.00  
BUTLER COUNTY ENGINEER, BD MBR EXP- CC/ CAR EXP- EMA... ..\$192.47

BUTLER COUNTY PUBLIC, MED EXMR/ DRG TSTG- SR.. \$698.75  
BUTLER COUNTY R.E.C., UTIL- CC.....\$906.56  
BUTLER COUNTY REC, VACCINES- PH/ UTIL/LGTNG- SR .....\$1,195.32

BUTLER COUNTY SOLID, MISC-SHF/ DISP- SR .....\$405.27  
CALIBRE PRESS, SCH OF INSTR-SHF .....\$199.00  
CAPITAL ONE, PRGM SUP- CC.....\$7.44

CCDA c/o ISSC, BD MBR EXP- CC.....\$100.00  
CENTRAL IOWA DISTRIBUTING, SUP- JNTR/ MAINT- CTHSE/ OFC SUP- DHS.....\$574.00

CERTIFIED POWER, INC., RPR-SR.....\$157.44  
CHRISTIE DOOR COMPANY, MAINT- SHF.....\$209.00  
CIAVARELLI, DALTON, SCH OF INSTR- CC.....\$13.00

CLARKSVILLE AMBULANCE SERVICE, AMB SVC .....\$375.00  
CLARKSVILLE LUMBER CO, MAINT- CC.....\$104.21  
CLARKSVILLE, CITY OF, UTIL-SR.....\$28.45

COZO, DUES- ZONING... \$100.00  
CREATIVE PRODUCT SOURCING INC, DARE- SHF .....\$91.20  
DAKOTA SUPPLY GROUP, PRTS-SR.....\$8,520.16  
DEWITT, CINDY, MLGE- PH .....\$351.33

DIAMOND MOWERS, INC, PRTS-SR.....\$309.07  
DRALLE, WAYNE, SCH OF INSTR- SUP.....\$311.36  
DUMONT TELEPHONE COMPANY, TELE-SR; DHS/ INTERNET- IT .....\$957.45

EDDY, ROBERT, MLGE- SUPV .....\$212.75  
EDWARDS, STEVE, SFTY-SR.....\$209.98

ELAN FINANCIAL SERVICES, SOFTWARE; FEE; MEAL; MISC EXP-STFY SUP-SR.....\$2,039.88  
ENVIROTECH SERVICES INC., CALC CHL-SR.....\$17,160.00  
FASTENAL COMPANY, MISC SUP; BLTS-SR.....\$96.62  
FELDMAN, FERN, MLGE- CC .....\$78.20

FENNEMAN FABRICATION, MAINT- CC.....\$962.00  
FLESHNER, TAMARA L., MLGE- PH .....\$16.10  
FOSTER, AMBER, MLGE- PH .....\$432.40

FRANKLIN GENERAL HOSPITAL, AMB SVC.....\$375.00  
GALLS, UNIF- SHF .....\$157.49  
GATR TRUCK CENTER, FLTRS; PRTS-SR.....\$3,524.03  
GIBSON DESIGN & FABRICATION, BRDG SUP-SR.... \$764.00

GILLEN, MACKENZIE, MLGE- PH .....\$449.08  
GLOBAL HYDRAULICS & SUPPLY EQUIP- JNTR .....\$544.27  
GRAINGER, MAINT- CTHSE/ MNR EQUIP- JNTR .....\$612.75

GREENE RECORDER, THE, OFC SUP- EMS/ BD PROC- SUPV .....\$957.51  
GREENE, CITY OF, UTIL-SR; CC.....\$95.03

HARKEN LUMBER, MAINT- CC .....\$391.25  
HARKEN, KELLY, MLGE- CC .....\$225.40  
HAWKEYE COMMUNICATION, MAINT- CTHSE .....\$620.00

HEAVEN'S BEST, MNR EQUIP-DHS .....\$1,081.50  
HEEREN, KATHY, MLGE- PH .....\$42.55  
HEMANN, NANCY, MLGE- PH .....\$12.65

HINDERS, MARY ANN, MLGE- PH .....\$541.08  
HOOK, SARA, MED EXMR.....\$300.00  
IA DEPT. OF AG & LAND STEWARD, APIARY- CAL YR 2024 .....\$40.17

IACME, SCH OF INSTR- MED EXMR.....\$200.00  
ICEA SERVICE BUREAU, GRNT

WRTG-SR .....\$11,949.00  
IHCA, DUES- PH.....\$437.50  
IMWCA, WC PREM-SR.. \$5,493.00  
INRCOG, HAZMAT- CTHSE .....\$4,080.00

INTERSTATE BATTERIES OF UPPER IOWA, TIRE-SR.....\$81.95  
IOWA D.A.R.E. ASSOCIATION, DARE .....\$100.00  
IOWA DEPT. OF NATURAL RESOURCE, PERMIT FEES- 1ST QTR .....\$75.00

IOWA DOT, ARPA- GOVMT SERVICES/PRTS- SR .....\$368.16  
IOWA LAW ENFORCEMENT ACADEMY, MISC; SCH OF INSTR-SHF .....\$425.00  
IOWA PUBLIC HEALTH ASSOC, DUES- PH .....\$300.00

IOWA REGIONAL UTILITIES ASSOC., UTIL-SR .....\$31.73  
ISAC, SCH OF INSTR- SUPV; TREAS-AUTO/TAX.....\$435.00  
ISACA, SCH OF INSTR- AUD.....\$150.00

J & C GROCERY, BD & CARE- JAIL .....\$3,491.45  
JACOBS, JANICE, MNR EQUIP- REC .....\$159.40  
JERRY ROLING MOTORS INC., CAR EXP- SHF .....\$371.78

JOHN DEERE FINANCIAL, UNIF; MAINT; TRNG PRGM; -CC/ TOOLS- SR.....\$3,777.76  
JOHNSON COUNTY MED EXM DEPT, MED EXMR .....\$349.41  
KAISER-CORSON FUNERAL HOME, TRANSPORT.. \$2,574.00

KAY PARK-REC CORP, UP- GRADES- CC .....\$1,149.30  
KLUITER AUTO REPAIR LLC, CAR EXP- SHF .....\$79.60  
KRAMER, LEVI, SFTY-SR .....\$409.97

KUCERA, OTTO, WELL SHOCK- ING- EH .....\$291.80  
LADAGE, KIP, MED EXMR .....\$296.25  
LANDERS HARDWARE, MAINT- CC.....\$889.41

LASER RESOURCES, PSTG- CTHSE .....\$333.72  
LJP WASTE SOLUTIONS, DISP FEE- JAIL/MAINT- JAIL/ UTIL- DHS; PH .....\$278.50  
LOVRIEN, TED, WELL PLUGGING- EH .....\$700.00

MAIL SERVICES, LLC, OFC SUP- TREAS/ PSTGE- CTHSE.. \$706.25  
MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF .....\$805.12  
MENARDS - CEDAR FALLS, MAINT- CC.....\$339.12

MERCYONE WAVERLY, MED EXMR .....\$295.00  
MEYER, CODY, SFTY-SR.. \$400.92  
MID AMERICAN ENERGY, UTIL- DHS; SHF; SR; CC; SIREN .....\$3,685.21

MID-AMERICA PUBLISHING #, BD PROC- SUPV.....\$985.12  
MID-AMERICA PUBLISHING CORP, OFC SUP- EMS/ PUBLS- EMA; VA .....\$317.42  
MILLER TRUE VALUE HARDWARE, MAINT- CC.....\$192.91

MITTELSTADT, BAILEY, MLGE- PH .....\$622.73  
MOORE, JACOB, SCH OF INSTR- CC.....\$13.00  
MORT'S PLUMBING & HEATING, MAINT- CTHSE .....\$100.84

NAPA AUTO PARTS (GREENE), SUP-SR .....\$25.98  
NAPA AUTO PARTS (P'BURG), PRTS; FLTRS; SHP TOOLS-SR... ..\$290.22  
NELSON SEPTIC SERVICES LLC, SUP-SR .....\$135.00

NORTH IOWA REPORTING, CT COSTS.....\$383.25  
O'BRIEN, MARK, MLGE- CC .....\$110.40  
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP- TREAS- AUTO/TAX .....\$138.18

OFFICE EXPRESS, OFC SUP- DHS .....\$1,060.34  
PARKERSBURG HARDWARE, MISC SUP; BLTS-SR/MAINT-SHF .....\$235.71  
PARKERSBURG PHARMACY, BD & CARE- JAIL .....\$3.64

PATHWAYS BEHAVIORAL SERVICES, PROF FEES- DEC2024... ..\$2,405.27  
PETROBLEND CORP., OIL-SR .....

.....\$5,029.79  
PITNEY BOWES INC., PSTG- CTHSE .....\$1,280.46  
POWERPLAN, PRTS; SUP-SR .....\$1,420.85

POWERS, KARA, MLGE- PH .....\$313.38  
PRINTERY, THE, OFC SUP; MNR EQUIP- REC.....\$903.49  
RESERVE ACCOUNT, PITNEY BOWES, PSTG- CTHSE .....\$4,000.00

RICOH USA, INC, EQUIP CONT- DHS; IT .....\$77.32  
RILEYS INC., OFC SUP-SR; SHF; CTHSE; COMM COOR..\$2,565.18  
ROLING FORD, CAR EXP- SHF ... ..\$1,618.97

RYAN EXTERMINATING INC., PEST CNTRL- CTHSE/ UTIL- DHS .....\$116.74  
SADLER POWER TRAIN, PRTS-SR .....\$1,501.82  
SCHIPPER, DAVID, SFTY-SR .....\$85.13

SCHORAGE, RYAN, MLGE- CC .....\$65.55  
SCHUMACHER ELEV. CO., MAINT- CTHSE; DHS .....\$477.69  
SCURR, STEVEN T., MED EXMR.....\$50.00

SECRETARY OF STATE, DUES- ATTY/ NOTARY FEE- SHF .....\$60.00  
SHELL ROCK, CITY OF, UTIL-SR.....\$36.50  
SNAP-ON TOOLS CORP., TOOLS-SR .....\$680.00

SOLDWISCH, CAROL, WELL SHOCKING; WELL, REHABING- EH .....\$829.29  
STATE HYGIENIC LABORATORY, WATER TESTING- EH... ..\$310.50  
STERICYCLE INC, MISC- DHS; CTHSE .....\$255.12

STIRLING, SUSAN, MLGE- PH .....\$198.38  
STOKES WELDING, NEW EQPT; OIL; SFTY; PRTS-SR... ..\$1,140.19  
STREICHERS, MNR EQUIP- UNIF PTRL .....\$3,322.21

TAYLOR PHYSICAL THERAPY, CONT SVCS- PH .....\$560.00  
T-MOBILE, EQUIP CONT- SHF/ TELE- SR; PH; EMS... ..\$1,425.57  
TRANSIT WORKS, MISC EXP-SR .....\$425.00

TRUCK CENTER COMPANIES, FLTR; PRTS; BLTS-SR..\$1,536.07  
ULRICH, TROY, SFTY-SR..\$109.97  
US CELLULAR, TELE- SHF; CC; DHS; SR;PH;IT .....\$1,173.55

VISA- IOWA STATE BANK, TELE- CTHSE/SUP- JNTR/ SCH OF INSTR-CC .....\$2,384.13  
VISA-, EQUIP- IT/ OFC SUP- SHF .....\$306.54  
WAVERLY HEALTH CENTER, AMB CALL .....\$1,326.00

WERTJES UNIFORMS, UNIF-SHF.....\$810.98  
WINDSTREAM, TELE- DHS .....\$229.35  
WITTROCK, ANNETTE, SCH OF INSTR- CC .....\$13.00

WIX WATER WORKS, OFC SUP- ATTY .....\$10.70  
WOODLEY FUNERAL HOME AND CREMATORY, TRANSPORT .....\$614.75  
ZIEGLER INC., FLTRS; OIL SAMPLES; PRTS-SR .....\$3,443.37

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for DeGroote Finisher Farm #62657.

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:39 A.M. to February 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 February 11, 2025.

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

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