

LEGALS

PUBLIC NOTICE City of Aplington • PH Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF APLINGTON - PROPOSED PROPERTY TAX LEVY CITY #: 12-094
APLINGTON Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 3/25/2026 Meeting Time: 06:00 PM Meeting Location: Aplington City Hall 409 10th St. Aplington, IA 50604

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
aplingtonia.com

City Telephone Number
(319) 347-2425

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	31,928,352	30,440,330	30,440,330
Consolidated General Fund	267,240	267,240	254,786
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	79,781	79,781	79,750
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	28,920	28,920	29,906
Other Employee Benefits	58,838	58,838	59,813
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	31,928,352	30,440,330	30,440,330
Debt Service	73,458	73,458	73,015
CITY REGULAR TOTAL PROPERTY TAX	508,237	508,237	497,270
CITY REGULAR TAX RATE	15.91806	16.69617	16.33591
Taxable Value for City Ag Land	72,307	73,843	73,843
Ag Land	218	218	218
CITY AG LAND TAX RATE	3.00375	2.95221	2.95221
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	755	800	5.96
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,281	3,738	13.93

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
Decrease in valuation growth, must increase special revenue levies

Published in the Eclipse-News-Review on March 18, 2026

PUBLIC NOTICE City of New Hartford • PH Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF NEW HARTFORD - PROPOSED PROPERTY TAX LEVY CITY #: 12-100
NEW HARTFORD Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/1/2026 Meeting Time: 05:30 PM Meeting Location: City Hall 503 Packwaukee St

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number
(319) 983-2548

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	13,931,631	13,860,609	13,860,609
Consolidated General Fund	109,916	109,916	112,271
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	56,864	56,864	61,763
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	14,251	14,251	14,668
Other Employee Benefits	27,363	27,363	26,529
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	14,094,853	14,454,539	14,454,539
Debt Service	32,193	32,193	31,284
CITY REGULAR TOTAL PROPERTY TAX	240,587	240,587	246,515
CITY REGULAR TAX RATE	17.24236	17.26216	17.69257
Taxable Value for City Ag Land	127,809	127,879	127,879
Ag Land	384	384	385
CITY AG LAND TAX RATE	3.00375	3.00284	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	818	867	5.99
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,554	4,048	13.90

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
To meet the annual inflation demands.

Published in the Eclipse-News-Review on March 18, 2026

PUBLIC NOTICE City of Aplington • Minutes and Claims 3.11.2026

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
March 11, 2026
6:00 p.m.

The Aplington City Council met in regular session on March 11, 2026. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Meyer, Klahsen, and Wolff. Absent: Prier. A motion by Jacobs, seconded by Klahsen, to approve the consent agenda, which includes the agenda, minutes of the February 11th meeting, financial report ending February 2026, and a list of claims for approval, carried unanimously.

Payee, Description, Amount
WEX BANK, Police Dept Fuel 289.36
HINZ, JESSICA, Cell Phone Reimbursement 40
LIND, MATT, Cell Phone Reimbursement 40
US CELLULAR CORP, City/Police/Ambulance - MONTHLY CHARGE 423.82
US CELLULAR CORP, City/Police/Ambulance - MONTHLY CHARGE 423.82
WINDSTREAM, Police/City Hall/Amb - phone-fax-internet 474.92
HUISMAN TRUCK & AUTO REPAIR, City/Police/Fire - LOF/Repairs 1,129.26
MARTIN GARDNER ARCHITECTURE PC, ENGINEERING FEES - Design Development 3,871.63
MEDIACOM, Internet - Fire Dept. 174.99
POPPEN, SCOTT, Fire Chief 100
MACQUEEN EMERGENCY, Fire Hose 2,157.96
LEGACY EMERGENCY VEHICLES, Ambulance - Repairs 1,333.76
CITY OF GRUNDY CENTER, Paramedic Intercept - Mutual Aid 1,000.00
PCC, AMBULANCE BILLING SERVICE 2,180.05
SUPERIOR WELDING PRODUCTS, Oxygen 125.58

BOUND TREE MEDICAL LLC, AMBULANCE SUPPLIES - Stat Padz 1,561.97
PARKERSBURG PHARMACY, Glucometer Strips 152.38
WELLMARK BLUE CROSS BLUE SHEILD, Health Insurance 8,961.91
TIMES CITIZEN, SUBSCRIPTION-LIBRARY 55
MEDIACOM, Library phone - Auto pay 48.42
FOLLETT SCHOOL SOLUTIONS INC, LIBRARY'S ONLINE SERVICE 1,471.72
MEDIACOM XTREAM, STATIC IP - LIBRARY- Auto pay 5.95
ALEXIS KARSJENS, Cooking Class Groceries 49.11
HANSEN, DENISE, Materials for Freezer Meal Prep Night 46.99
ELAN FINANCIAL SERVICES (library), Library Mat/Office Supplies/Klooster Memorial 3,226.22
INGRAM LIBRARY SERVICES, Books 57.19
DUMONT TELEPHONE COMPANY, Broadband 100.3
THE SLED SHED, Scag Turf Tigger II - City Mower 10,119.16
HARKEN LUMBER, Furnace Filters/Cable Ties/Lampholder 874.22
MIDAMERICAN ENERGY, Monthly Gas 1,262.11
BASE, HRA monthly 36
THEDE, MICHELLE, Cell Phone Reimbursement 40
Column Software PBC, Publications - Minutes and Claims 2/11/26 104.56
BUTLER COUNTY SOLID WASTE, Disposal Fee 4,743.00
BUTLER COUNTY SOLID WASTE, 1 YD C&D 20
MCDOWELL & SONS CONTRACTORS INC, Monthly Disposal Reimbursement 4,133.36
MEYER, ALAN, Recycle 100
ELAN FINANCIAL SERVICES (city), Fuel/Carwash/Misc Supplies/Office Supplies 874.82
Total 001: 51,809.54
BMC AGGREGATES L.C., 1 Road-

stone- STREETS 427.99
Total 110: 427.99
TRIONFO Solutions, Life & AD&D 46.54
Total 112: 46.54
WILLIAMS UNDERGROUND SERVICES, Water main break-Howard St. 4,500.00
WILLIAMS UNDERGROUND SERVICES, Sewer Jetting & Repairs - 320 7th St 11,085.50
WILLIAMS UNDERGROUND SERVICES, Sewer Jetting - Nash St. 1,050.00
Total 121: 16,635.50
AGVANTAGE FS INC, LP Gas Heating 537.57
WINDSTREAM, Water Plant 144.37
INNOVATIONS OF IOWA, Deliver Rock 269.6
ACCO, Chlorine - WATER DEPARTMENT 1,258.98
POSTMASTER, Utility Bills/Stamps 435.72
VESSCO INC, Pumphead and Compression Fittings 611.06
VAN WERT INC., Water Meters w/ERT's 3,279.00
Total 600: 6,536.30
EUROFINS ENVIRONMENT TESTING NORTH CENTR, Wastewater Testing 736.16
Total 610: 736.16
IOWA ASSN OF MUNICIPAL UTILITI, Electric and Water dues 3,841.00
AGVANTAGE FS INC, Diesel - Road Use/Electrical, Cold Storage Building Hook up 2,146.91
BUTLER COUNTY REC, Electric 54,991.56
ZIFT, Processing Fees 49.6
BUTLER COUNTY REC, Semi hit pole 2/15/26 2,828.51
Total 630: 63,857.58
Grand Totals: 140,049.61
Public Works Department: Jeff Ridder presented the Council with 2 quotes for replacing the roof on the Library, Post Office and Community Center. After some discussion, a motion by Meyer, seconded by Klahsen, to approve the quote from

Grell Roofing LLC, carried with a roll call vote of all ayes. Ridder also informed the Council that VisuSewer was able to clear roots from the sewer systems at the 300 block of 7th St. and the 800 block of Nash St. Building Permit for Brittany Fox was approved.
Police: Chief Lind gave an update on calls for the month of February.
Fire: Greg Nevenhoven gave an update on calls.
Library: Alexis Karsjens gave an update of events including Spring Break events this month.
Ambulance: The Clerk spoke on behalf of Chief Krull informing the Council that the ambulance passed the annual state inspection.
Pool: The committee is continuing to pursue grant opportunities and will have the next fundraiser lunch April 19th.
Greg Nevenhoven from Highstreet Insurance presented the Council with information on the City's upcoming insurance renewal.
The Clerk provided the Council with 2 quotes for replacing the furnace at City Hall. After some conversation, a motion by Klahsen, seconded by Meyer, to approve the quote from Joe's Heating, Cooling & Plumbing, carried unanimously.
Tracy Jones, representing the Aplington Recreation Complex, informed the Council of the need for a tankless water heater to replace the existing water heater. After discussion, a motion by Klahsen, seconded by Meyer, to approve the City to cover the cost of the water heater with the ARC covering the cost of the plumber's labor, carried by a roll call vote of all ayes.
The ARC insurance increase for liability insurance was discussed, the Council said they would not cover the cost of the increase. The Clerk will contact the City's insurance agent to ask about lowering the requirement for the ARC liability limits. The Budget Workshop was set for March 25 at 6:15pm.

There being no further business, a motion by Jacobs, seconded by Klahsen to adjourn, carried unanimously. Meeting adjourned at 7:12 p.m.
Michelle Thede, City Clerk
Jason Mehmen, Mayor
Revenues ending February 2026
General Fund \$64155.16
Road Use Tax 10136.15
Employee Benefits 86.87
Local Option Sales Tax 7932.29
Debt Service 72.71
Water 16426.99
Sewer 14261.19
Electric 92095.28
TOTAL \$205166.64
Payee Amount
WEX BANK 289.36
HINZ, JESSICA 40
LIND, MATT 40
US CELLULAR CORP 423.82
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WINDSTREAM 474.92
HUISMAN TRUCK & AUTO REPAIR 1,129.26
MARTIN GARDNER ARCHITECTURE P C 3,871.63
MEDIACOM 174.99
POPPEN, SCOTT 100
MACQUEEN EMERGENCY 1,333.76
LEGACY EMERGENCY VEHICLES 2,157.96
WINDSTREAM 1,333.76
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SUPERIOR WELDING PRODUCTS 125.58
BOUND TREE MEDICAL LLC 1,561.97
PARKERSBURG PHARMACY 152.38
WELLMARK BLUE CROSS BLUE SHEILD 8,961.91
TIMES CITIZEN 55
MEDIACOM 48.42
FOLLETT SCHOOL SOLUTIONS INC 1,471.72
MEDIACOM XTREAM 5.95
ALEXIS KARSJENS 49.11
HANSEN, DENISE 46.99
ELAN FINANCIAL SERVICES (library) 3,226.22

INGRAM LIBRARY SERVICES 57.19
DUMONT TELEPHONE COMPANY 100.3
THE SLED SHED 10,119.16
HARKEN LUMBER 874.22
MIDAMERICAN ENERGY 1,262.11
BASE 36
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VESSCO INC 611.06
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Total 610: 736.16
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AGVANTAGE FS INC 2,146.91
BUTLER COUNTY REC 54,991.56
ZIFT 49.6
BUTLER COUNTY REC 2,828.51
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Published in the Eclipse-News-Review on March 18, 2026

PUBLIC NOTICE Butler Co BOS • Public Hearing

NOTICE OF PUBLIC HEARING CORRECTION BUTLER COUNTY

This is a correction of the previously published notice. The Butler County Board of Supervisors will meet on March 24, 2026, at 9:00 a.m. in the basement meeting room of the Butler County Courthouse. At this meeting the Board of Supervisors will:
Hold a Public Hearing on a request by Lance Bergmann to rezone the East 1.5 acres m/l located at 24062 Butler Center Road in the NW corner of Section 16 Township 91 North, Range 16 West of the 5th

P.M. from M back to A-1 to clean up zoning compatibility for the residence located on this property.
Review of Zannic Addition Minor Plat located in the NE 1/4 SE 1/4 of Section 33, Township 90 North, Range 15 West of the 5th P.M.
All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Auditor at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6547 or via email at auditor@butlercounty.iowa.gov.
Published in the Eclipse-News-Review on March 18, 2026

PUBLIC NOTICE Butler Co • Public Hearing

NOTICE OF PUBLIC HEARING BUTLER COUNTY BOARD OF ADJUSTMENT

The Butler County Board of Adjustment will meet on March 24, 2026, at 7:30 a.m. in the basement meeting room of the Butler County Courthouse. At this meeting the Board will:
Hold a public hearing on a request by Lance Bergmann for a variance to side yard setback requirements for a garage addition at his residence located at 24062 Butler Center Road in the NW corner of Section

16 Township 91 North, Range 16 West of the 5th P.M.
All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6629 or via email at mday@butlercounty.iowa.gov.
X Butler County Zoning Administrator
Published in the Eclipse-News-Review on March 18, 2026

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 3.3.2026

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 3, 2026.

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

Motioned by Eddy, second by Dralle to approve the February 24, 2026, minutes. All ayes. Motion carried.

During Public Comment by John Riherd, recognizing Dwight Peterson for 25 years of service and congratulating him on his upcoming retirement.

Motion by Dralle, second by Eddy to approve the FY27 Proposed Property Tax Levy amounts for to be published and included in the budget statement mailings. All ayes. Motion carried.

Motion by Dralle, second by Eddy to set date and time for FY27 Proposed Property Tax Levy Public Hearing of March 31, 2026, at 8:30 A.M. All ayes. Motion carried.

Motion by Eddy, second by Dralle to approve Ownership Update for CARD Inc. Class C Liquor License. All ayes. Motion carried.

Engineer's Update – build application, construction projects, brushwork, Packard bridge.

Groen discussed that one of the boilers needs immediate repair and replacement. Barnett will follow up with repair technicians for details.

Board acknowledged receipt of Manual Management Plan (MMP) Short form Annual Updates for Dreier#57789, Wolf Site #58535, Ryan Freese #67695, McCandless 2 Finisher #58347, Marton Butler Finisher #61765, Roose South Finisher #61826, Kuper Finisher #62150, Quail Finisher #65767, Tjaden Finisher #71192, Poppen Finisher #59431, Winkowitsch Finisher #61824, Woodford Creek Farms #58327, Willekes Finishers #67696, DCI Bennezette 2 #71220, RIG 3 Bennezette #60134 and additional MMP updates for Poppen Finisher #59431, Winkowitsch Finisher #61824, Spain Finisher #63598, Alex Johnson #68400 and Knock Finisher #59607.

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

Butler County claims paid February 1 through February 28, 2026:
ACCESS SYSTEMS LEASING, EQUIP CONT-IT.....\$3,466.64
ACCESS SYSTEMS, EQUIP CONT-IT.....\$31.04
ACES, LICENSING-IT...\$1,220.40

ADVANTAGE ADMINISTRATORS, ADMIN FEE.....\$1,221.60
AGCO FINANCE - AGCOPLUS, MAINT- CC.....\$7.73
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY-IT \$520.96
AGVANTAGE FS, UNLEADED:DSL-SR/ MAINT- CC\$26,561.79
AIKEY AUTO SALVAGE, PRTS-SR\$350.00
AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$2,259.12
ALLIANT ENERGY, UTIL-SR\$96.76
ALLISON FAMILY DENTAL, PC, BD & CARE- JAIL.....\$353.00
ALLISON HARDWARE, MISC-SHF/ MAINT- CC;CTHSE/ MISC SUP;FLTRS;SUP- SR.....\$273.94
ALLISON, CITY OF, UTIL-SR/ CTHSE/DHS;JAIL.....\$599.85
AMAZON CAPITAL SERVICES, OFC SUP- DHS\$11.08
ANSER IOWA, EQUIP CONT- PH\$105.00
AUSTINVILLE MEMORIAL CEMETERY, GRAVE MAINT- VA\$90.00
BAEDKE, JOHANNA, DRIVER STIPEND- VA.....\$150.00
BARRETT, RHETT, WELL PLUGGING- EH.....\$700.00
BAUER BUILT INC., TIRES-SR/ GRNDS MAINT- CTHSE.....\$1,779.30
BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR...\$540.00
BLACK HILLS ENERGY, UTIL-SR.....\$305.01
BLUHM ELECTRIC, INC., PRTS-SR.....\$400.00
BOEHNKE, SHANDA, MLGE-PH...\$170.78
BORCHARDT, MEREDITH, MLGE-CC.....\$18.98
BOULDER CONTRACTING LLC, CONST-SR.....\$3,201.00
BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$4,120.95
BROTHER'S MARKET, BD & CARE- JAIL.....\$2,992.51
BUSINESS CARD, OFC;MED SUP/ TOB PREV- PH....\$1,136.60
BUTLER BREMER COMMUNICATIONS, INTERNET- CC...\$168.30
BUTLER CENTER CEMETERY, GRAVE MAINT-VA.....\$32.00
BUTLER COUNTY ENGINEER, CAR EXP- CTHSE;EH;EMS;EH/ BD MBR EXP- CC/ FUEL- SHF INVG;SHF ADMIN; UNIF PTRL....\$2,457.56
BUTLER COUNTY PUBLIC, MED EXMN/DRG TSTG- SR....\$739.38
BUTLER COUNTY REC, UTIL;LGTS-SR/ UTIL- CC\$1,196.85
BUTLER COUNTY SHERIFF, CT COSTS.....\$201.10

BUTLER COUNTY SOLID, DISP FEE- FEB2026.....\$22,542.00
CENTRAL IOWA DETENTION, JVN DET\$4,032.15
CENTRAL IOWA DISTRIBUTING, MNR EQUIP- CTHSE/ SUP-JNTR/ OFC SUP-DHS;IT.....\$1,332.00
CHOSEN VALLEY TESTING INC., SAMPLING-SR.....\$9,250.00
CIAVARELLI, DALTON, SCH OF INSTR- CC.....\$24.00
CINTAS CORPORATION, SUP-SR\$120.51
CLARKSVILLE ESTATES MH PLLC, RENT- GEN RELIEF.....\$340.00
CLARKSVILLE LUMBER CO, MAINT- CC.....\$113.15
CLARKSVILLE, CITY OF, UTIL-SR.....\$29.87
CORDES, SAM, SFTY-SR.....\$183.71
COSTER CEMETERY ASSOCIATION, GRAVE MAINT- VA.....\$40.00
DAKOTA SUPPLY GROUP, PRTS-SR.....\$542.35
DALE HOWARD AUTO CENTER, PRTS-SR\$147.00
DEWITT, CINDY, MLGE- PH\$435.85
DIAMOND MOWERS, INC, PRTS-SR.....\$5,820.07
DLT SOLUTIONS LLC, SUB-SR.....\$9,380.96
DUMONT HARKEN LUMBER INC., MISC EXP-SR/MAINT- CTHSE....\$1,247.09
DUMONT TELEPHONE COMPANY, TELE-SR;DHS/ INTERNET- IT.....\$436.18
EDDY, ROBERT, MLGE- SUPV\$74.75
ELAN FINANCIAL SERVICES, CERT LTR FEE/NOTARY/FEE/ REG/MEALS/MISC EXP-SR.....\$1,903.82
EMS LEARNING RESOURCE CENTER, SCH OF INSTR-PH.....\$34.00
FASTENAL COMPANY, SCRWS/ MISC SUP/BTRY SUP/PRTS-/SR\$1,078.74
FENNEMAN FABRICATION, MAINT- CC.....\$157.69
FOSTER, AMBER, MLGE- PH.....\$1,076.98
GATR TRUCK CENTER, SUP/ BTRY SUP/FLTRS/PRTS-SR.....\$7,078.95
GERBER, AUSTIN, SFTY-SR.....\$303.59
GIBSON DESIGN & FABRICATION, STL-SR.....\$25.00
GILLEN, MACKENZIE, MLGE- PH\$439.30
GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR\$290.93
GREENE AMBULANCE SERVICE, AMB SVC.....\$525.00
GREENE RECORDER, THE, BD PROC- SUPV/PUBL-EH...\$632.64
GREENE, CITY OF, LGTG;UTIL-

SR/UTIL-CC.....\$360.21
GROEN, JAMES, CONT SVCS- ADMIN\$126.00
HARKEN, KELLY, MLGE- CC\$155.25
HECKMAN, THOMAS, SCH OF INSTR/MLGE- VA.....\$627.86
HOMETOWN SALES AND SERVICES LLC, MAINT- CC..\$821.06
HOODJER, TOM, MLGE-SR.....\$117.30
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863, BD & CARE- JAIL..\$10.61
ICEA SERVICE BUREAU, GRNT WRTG-SR.....\$10,473.00
IMAGING SPECTRUM, OFC SUP- REC.....\$291.42
IOWA DOT, RPR-SR.....\$50.00
IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF\$50.00
IOWA PRISON INDUSTRIES, OFC SUP- TREAS- AUTO/TAX.....\$330.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$41.18
ISAC, SCH OF INSTR-AUD.....\$220.00
ISACA DISTRICT II AUDITORS, DUES-AUD.....\$20.00
J & S GROCERY, BD & CARE- JAIL.....\$274.23
JADE PECHA CONSTRUCTION, MAINT- CTHSE.....\$1,250.00
JOHN DEERE FINANCIAL, MAINT;PRGM SUP-MISC SUP;FLTRS- CC/GRNDS MAINT- CTHSE.....\$3,665.84
JOHNSON PLUMBING & HEATING CO, SUP-SR.....\$785.05
JOHNSON, CINDY, SUP-SR.....\$162.00
JOHNSON, SALLY, MLGE- CC.....\$34.16
KLUITER AUTO REPAIR LLC, CAR EXP- SHF/EMS.....\$163.48
KRIVACHEK JANITORIAL SUPPLY, SUP-SR.....\$624.00
LANDERS HARDWARE, MAINT- CC/MISC SUP-SR.....\$89.44
LJP WASTE SOLUTIONS/ JENDRO SANITATION, DISP FEE- JAIL/MAINT-CC/UTIL-CC;PH.....\$306.35
MAIL SERVICES, LLC, OFC SUP- TREAS/PSTG-CTHSE.....\$811.53
MAJEWSKI'S TIRE SERVICE, MAINT- CC.....\$2,909.30
MENARDS - CEDAR FALLS, MAINT- CC.....\$88.39
MERCYONE WAVERLY, MED EXMN.....\$252.50
MID AMERICAN ENERGY, UTIL;LGTG-SR/UTIL-SIREN;CC;PH;DHS;CTHSE;JAIL.....\$11,234.15
MID-AMERICA PUBLISHING#, BD PROC- SUPV/PUB NOT-CTHSE\$1,293.24
MID-AMERICA PUBLISHING CORP., PUBL- VATREAS/EH.....

\$652.18
MILLER TRUE VALUE HARDWARE, MAINT- CC.....\$47.94
MITTELSTADT, BAILEY, MLGE-PH.....\$659.53
MOCIC, MISC- SHF.....\$150.00
MOODY'S INVESTORS SERVICE INC, PROF FEES- CTHSE.....\$14,500.00
MOORE, JACOB, SCH OF INSTR- CC.....\$12.00
MORRIS, MATTHEW, SCH OF INSTR- CC.....\$12.00
MORT'S PLUMBING & HEATING, MAINT- CTHSE.....\$1,226.80
MURPHY REALTY & MANAGEMENT, RENT- GEN RELIEF.....\$400.00
NAPA AUTO PARTS (GREENE), CAR EXP- SHF.....\$189.99
NAPA AUTO PARTS (P'BURG), MISC SUP/PRTS/SUP/FLTRS/ OIL/TOOLS-SR.....\$2,696.75
NELSON SEPTIC SERVICES LLC, SUP-SR.....\$135.00
NORTH IOWA JUVENILE, JUV DET.....\$9,800.00
OAK HILL CEMETERY ASSN., GRAVE MAINT-VA.....\$184.00
O'BRIEN, MARK, MLGE- CC.....\$55.20
PAPENHEIM, GARY, RENT- GEN RELIEF.....\$400.00
PARKERSBURG HARDWARE, MAINT- CC/MISC SUP-SR.....\$38.12
PETROBLEND CORP., GRS-SR ...\$551.20
POWERPLAN, PRTS-SR...\$708.38
POWERS, KARA, MLGE- PH.....\$314.53
PRICE, CHAD, SCH OF INSTR- CC.....\$12.00
REDMAN FUNERAL & CREMATION SERVICES, INC., TRANSPORT.....\$886.00
RILEYS INC., OFC SUP- IT/REC/ SR.....\$234.68
RM CONSTRUCTION, MAINT- CTHSE.....\$400.00
ROCK CITY SEWING, UNIF- CC...\$261.16
ROLING FORD, PRTS-SR.....\$1,149.68
RYAN EXTERMINATING INC., PEST CNTRL- CTHSE/UTIL-PH ..\$130.91
SADLER POWER TRAIN, PRTS-SR.....\$36.32
SAULS, LAURA, MLGE/SCH OF INSTR- CC.....\$161.73
SCHRAGE, RYAN, MLGE- CC.....\$87.40
SCHUMACHER ELEV. CO., MAINT- CTHSE/DHS.....\$495.59
SHELL ROCK, CITY OF, UTIL-SR\$37.50
STATE HYGIENIC LABORATORY, WATER TESTING- EH.....\$648.00
STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY.....\$2,174.00
STERICYCLE INC, MISC- CTHSE

\$114.40
STIRLING, BRETT, MNR EQUIP- UNIF PTRL.....\$250.16
STIRLING, SUSAN, MLGE- PH.....\$196.65
STOKES WELDING, NEW EQPT/ OIL/PRTS-SR.....\$1,474.44
STOREY KENWORTHY, OFC SUP- REC/DHS.....\$770.12
SUPERIOR FENDERS INC., PRTS-SR.....\$2,250.00
SWIETER ELECTRIC, SUP/LBR-SR.....\$492.28
SYVERSON FLEET & COMMERCIAL, MNR EQUIP-CC.....\$60,000.00
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH.....\$560.00
THOMASON, TERRY, DRIVER LICENSE PMT-VA.....\$180.00
T-MOBILE, TELE- IT/SR/EMS.....\$1,390.87
TRUCK CENTER COMPANIES, PRTS/BTRY SUP-SR.....\$181.95
ULINE, UTIL- PH.....\$1,506.16
US CELLULAR, TELE- CC/DHS/ EH.....\$540.21
VA MEDICAL CENTER, VAN LEASE PMT-VA.....\$699.00
VISA- IOWA STATE BANK, OFC;MED SUP- EMS/OFC SUP;PRGM SUP;BD MBR EXP;SCH OF INSTR;MAINT-CC/ SUP-JNTR/TELE-CTHSE/PERMIT FEES-2ND QTR\$5,940.43
VISA- JNTR/ MAINT;MISC;BD & CARE- OFC SUP-SHF.....\$517.55
WAVERLY HEALTH CENTER, BD & CARE- JAIL.....\$3,638.00
WEBER, PAUL, DRIVER STIPEND-VA.....\$210.00
WILKEN, MATT, SCH OF INSTR- CC.....\$12.00
WINDSTREAM, TELE- DHS.....\$210.96
WIX WATER WORKS, OFC SUP- ATTY.....\$19.00
WYGLE PROPERTIES LLC, RENT- GEN RELIEF.....\$450.00
ZIEGLER INC., PRTS/FLTRS/SHP TOOL-SR.....\$2,940.63
Motioned by Dralle, second by Barnette to adjourn the regular meeting at 9:16 A.M. to March 10, 2026, 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 March 3, 2026.
Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors
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