

LEGALS

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 3.4.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 4, 2025.

Meeting called to order at 9:01 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 Dralle, second by Barnett to approve the minutes as read. All ayes. Motion carried.

During Public Comment, Barnett mentioned that he has received communication about concerns regarding a proposed battery plant near the Shell Rock River in Minnesota. It will be a future agenda item as more information is collected.

Board considered letter of support for Aplington Fire Department. Leslie Groen, Auditor, commented that it is for the Hinson FY2026 Community Fund Project grant. Motioned by Barnett, second by Dralle to approve the letter of support. All ayes. Motion carried.

Board considered proposed General Relief budget changes. Barnett relayed that there were changes being made by the State and County Social Services was not awarded a contract. This means that County Social Services will no longer have an employee in our HHS Building to administer our General Relief funds. Barnett recommended that the County maintain the position to become a county employee as it is important for many within the county. Sara Janssen, County Social Services, described the position and provided a variety of examples of services provided. The County Sheriff, Jason Johnson, commented on how the Sheriff's Department has utilized these services and supports it becoming a county position. Motion by Barnett, second by Dralle to increase the expenses of the General Relief budget to include salary and benefits. All ayes. Motion carried. Future discussions will be needed regarding the job description, roles, responsibilities and ultimately posting and hiring.

Board considered FY26 Proposed Budget for budget statement mailing. Groen noted that she has included the General Relief salary and benefit increases as well as the Compensation Board's FY26 recommended salary increases. Groen reiterated that after the budget statement mailing, the budget cannot be increased, rather it can only be decreased. Discussion was had on certain items that could be decreased within the budget. Barnett motioned to set the Butler County Fair donation at \$25,000 for FY26, second by Eddy. All ayes. Motion carried. The Board discussed wages and Barnett stated that he does not remember ever going with the recommendation of the Compensation Board. Eddy mentioned that he spoke with neighbor auditors and supervisors. He stated that it has opened his eyes, and he is more open to the Compensation Board's recommendations. Motioned by Barnett, second by Dralle to utilize the Compensation Board recommendation for FY26 Proposed Budget. All ayes. Motion carried. To summarize the Board's decisions there was a motion by Barnett, second by Dralle to include all General Relief expense increases, set the Fair Board donation at \$25,000, and utilize the Compensation Board's recommendations for the initial FY26 Proposed Budget published in the budget tax statements. All ayes. Motion carried.

A Date and Time was set for March 25, 2025 at 8:00 A.M. for a Public Hearing for FY26 Proposed Prop-

erty Tax Levy. Board considered bids and awarding Iowa DOT Contract 12-C012-128, including projects: T55 bridge over West Fork Cedar River – BHS-C012(128)—63-12 T25 bridge over stream north of 250th St – BHS-C012(129)—63-12 T25 bridge over stream north of 245th St – BHS-C012(130)—63-12 T25 bridge over West Fork Cedar River – BHS-C012(131)—63-12 All bids submitted included the following:

Wick's Construction, INC, Decorah .....\$1,190,121.00 Hawkeye Paving Corporation, Dav- enport.....\$1,190,231.00 Boulder Contracting, LLC, Grundy Center .....\$1,209,891.55 Cramer & Associates, INC, Grimes .....\$1,259,899.00 Jasper Construction Services, INC, Newton.....\$1,393,569.50 Motion by Barnett, second by Dralle to accept the lowest bid of \$1,190,121.00, awarded to Wicks Construction, Inc. All ayes. Motion carried.

Board considered Resolution #17-2025 naming County Engineer authorized signatory for bridge rehabilitation projects. Motion by Bar- nett, second by Dralle. Roll call was taken: Ayes – Dralle, Eddy, Barnett. Nays – None and Resolution #17-2025 was approved as follows: Resolution #17-2025 Moved by Barnett and seconded by Dralle to approve the following resolution:

WHEREAS, a construction project, BHS-C012(128)—63-12, to rehabili- tate the T55 bridge over West Fork Cedar River has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BHS-C012(129)—63-12, to rehabi- tate the T25 bridge over West Fork Cedar River has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BHS-C012(130)—63-12, to rehabi- tate the T25 bridge over an un- named stream north of 245th St has been designed, let to bid and con- tract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BHS-C012(131)—63-12, to rehabi- tate the T25 bridge over West Fork Cedar River has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, the Iowa Department of Transportation (DOT) requires certain functions related to the ad- ministration of contracts for con- struction let through the DOT be completed electronically through the Doc Express and Appia services provided by InfoTech, Inc; and NOW THEREFORE BE IT RE- SOLVED by the Butler County Board of Supervisors that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certi- cate of insurance, John Rihard, the County Engineer for Butler County, Iowa be and is hereby designated, authorized and empowered on be- half of the Board of Supervisors of said County to execute the contracts in connection with the afore award- ed construction projects let through the DOT for this county.

Passed and Approved this 4th day of March, 2025.

Rusty Eddy, Chairman, Butler County Board of Supervisors

ATTEST: Leslie Groen, Butler County Auditor

An Engineer's update was provid- ed. Scanlan stated that they have a pavement project going forward and they will be plowing snow this week. Motioned by Barnett, second by

Dralle to approve claims. All ayes. Motion carried.

Butler County claims paid February 1 through February 28, 2025:

BUTLER COUNTY CLAIMS: FEB- RUARY 1- FEBRUARY 28, 2025

ACCESS SYSTEMS LEASING, EQUIP CONT- IT/ INTERNET- CC .....\$4,190.79 ACCESS SYSTEMS, EQUIP CONT; SOFTWARE SUP- IT .....\$8,640.77 ACES, EQUIP; LICENSING- IT .....\$3,490.00 ADVANTAGE ADMINISTRATORS, ADMIN FEE .....\$1,434.00 AGCO FINANCE - AGCPLUS, MAINT- CC .....\$48.46 AGLITY RECOVERY SOLU- TIONS, DISASTER RCVRY- IT ....\$509.25 AGVANTAGE FS, FUEL-SR .....\$2,032.09 AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,325.52 ALLIANT ENERGY, UTIL-SR; CC ..\$166.51 ALLISON FAMILY DENTAL, PC, BD & CARE- JAIL .....\$413.00 ALLISON HARDWARE, PNT; SCRWS; MISC SUP; PNT-SR/ UTIL-DHS/BD&CARE- JAIL/ MAINT- CTHSE/ MNR EQUIP- REC .....\$433.12 ALLISON, CITY OF, UTIL-SR; CTHSE; DHS; JAIL; PH .....\$371.98 ANSER IOWA, EQUIP CONT- PH ..\$96.00

BAUER BUILT INC., TIRES-SR/ CAR EXP- CTHSE .....\$3,263.24 BERENDS, EILEEN, GRAND JURY.....\$47.00 BLACK HILLS ENERGY, UTIL-SR .....\$237.89 BLUHM ELECTRIC, INC., LBR-SR .....\$167.40 BMC AGGREGATES L.C., SAND- SR .....\$8,723.90 BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH .....\$3,990.05 BUSINESS CARD, OFC SUP; MED SUP; BCCEDP-CARE- PH ..\$651.60 BUTLER BREMER COMMUNICA- TIONS, INTERNET- CC.....\$168.30 BUTLER COUNTY CONSERVA- TION, CONS RESERVE ACCT; HOERMAN; HELT ACCT ..\$500.00 BUTLER COUNTY ENGINEER, CAR EXP- EH/ FUEL- SHF AD- MIN; UNIF PTRL; CONT LAW .....\$178.49 BUTLER COUNTY PUBLIC, MED EXMR.....\$896.75 BUTLER COUNTY R.E.C., UTIL- CC.....\$379.03 BUTLER COUNTY REC, UTIL/ LGTG-SR .....\$755.50 BUTLER COUNTY SHERIFF, CT COSTS.....\$918.40 BUTLER COUNTY SOLID, DISP FEE- FEB2025 .....\$22,542.00 CALHOUN-BURNS & ASSOC., PROF SERV-SR .....\$7,295.50 CAPITAL ONE, PRGM SUP- CC.....\$125.81 CDW-G, EQUIP; SOFTWARE SUP- IT .....\$753.94 CEDAR VALLEY AUTO GLASS INC., LBR-SR.....\$250.00 CENTRAL IOWA DISTRIBUTING, SUP- JAIL .....\$1.86 CERTIFIED POWER, INC., LBR- SR .....\$1,285.26 CINTAS CORPORATION, SUP-SR .....\$75.01 CLARKSVILLE LUMBER CO, LMBR; SCRWS; PNT;SUP-SR/ MAINT- CC .....\$174.90 CLARKSVILLE, CITY OF, UTIL-SR .....\$28.45 CORDES, JACK, SFTY-SR .....\$230.14

COUNTY LINE REPAIR LLC, CAR EXP- SHF .....\$59.18 CRAFTY AS CASS, OFC SUP- EMS .....\$223.94 CUVELIER, KATHERINE, GRAND JURY.....\$43.50 DAKOTA SUPPLY GROUP, PRTS- SR .....\$584.62 DALE HOWARD AUTO CENTER, PRTS-SR .....\$405.11 DEWITT, CINDY, MLGE- PH .....\$376.05 DIAMOND MOWERS, INC, PRTS- SR.....\$3,411.29 DON'S TRUCK SALES, PRTS-SR.....\$7,799.13 DUCK HUT, UPGRADES- CC .....\$965.76 DUMONT TELEPHONE COMPA- NY, TELE-SR; PH/ INTERNET-IT . \$957.45 EDDY, ROBERT, MLGE- SUPV .....\$240.93 ELAN FINANCIAL SERVICES, FEE; MEAL-RPR;PRTS;SUP;TOOLS- SR/ SCH OF INSTR- TREAS-AU- TO/TAX .....\$2,304.57 EMS LEARNING RESOURCE CENTER, SFTY SVCS- EMA .....\$263.50 EPLEY, JEREMY, GRANDY JURY ..\$30.50 FARM & HOME PUBLISHERS LTD, WALL MAP-SR.....\$155.00 FASTENAL COMPANY, PRTS/ MISC SUP/PNT-SR.....\$723.75 FECHT REPAIR, CAR EXP- SHF ..\$20.00 FENNEMAN FABRICATION, MAINT- CC .....\$202.72 FERTILIZER DEALER SUPPLY, MNR EQUIP- CC .....\$3,430.00 FM CONTROLS INC, MAINT- CTHSE .....\$1,200.00 FORCE AMERICA INC., PRTS-SR .....\$593.11 FOSTER, AMBER, MLGE- PH .....\$727.95 FRANK DUNN CO., ASPHLT PTCH-SR .....\$989.00 GARBES, SIMON, GRAND JURY . \$54.00 GILLEN, MACKENZIE, MLGE- PH .....\$266.23 GLOBAL HYDRAULICS & SUPPLY INC, SUP-SR .....\$1,092.24 GRAINGER, MAINT- CTHSE .....\$189.78 GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT- CTHSE .....\$526.79 GREENE, CITY OF, UTIL-SR;CC ..\$342.61 HARKEN LUMBER, MAINT- CC ....\$84.79 HEEREN, KATHY, MLGE- PH .....\$42.55 HEMANN, NANCY, MLGE- PH .....\$63.25 HENRY M ADKINS & SON INC, BALLOTS & CODING- SCHOOL.....\$1,954.46 HINDERS, MARY ANN, MLGE- PH .....\$51.18 HOBSON, KATHLEEN, GRAND JURY.....\$40.00 HOBSON, SONJA, GRAND JURY.....\$40.00 HUMPHREY, MEGAN, GRAND JURY.....\$48.00 HY-VEE ACCOUNTS RECEIV- ABLE, HY-VEE PHARMACY #1863, BD & CARE- JAIL..\$283.53 INRCOG, HAZMAT- CTHSE .....\$2,160.00 IOWA COMMUNITIES, INS CLAIM- SR.....\$550.52 IOWA COUNTY RECORDERS ASSOC., 2025 RSRCH & EDUC DUES .....\$250.00 IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF .....\$630.00 IOWA PRISON INDUSTRIES, OFC SUP- TREAS- AUTO/ CAR EXP- SHF/ PLQ-SR .....\$706.01 IOWA REGIONAL UTILITIES AS- SOC., UTIL-SR .....\$31.10 IOWA STATE UNIVERSITY, REG- SR.....\$440.00 ISAC, SCH OF INSTR- AUD/ REG- SR.....\$420.00 ISACA DISTRICT II AUDITORS, DUES- AUD .....\$20.00 J & C GROCERY, BD & CARE- JAIL .....\$708.42 JOHN DEERE FINANCIAL, MAINT- CC.....\$32.99 JOHNSON CONTROLS FIRE PROTECTION LP, MAINT- CTHSE.....\$1,551.41 JOHNSON PLUMBING & HEAT-

ING CO, SU .....\$3,911.80 JOHNSON, CINDY, SUP-SR .....\$162.00 JOHNSON, JASON, SUP- JNTR ..\$39.99 KELTEK INC., CAR EXP- SHF .....\$513.24 KLUITER AUTO REPAIR LLC, CAR EXP- SHF; EMS.....\$187.72 KRIVACHEK JANITORIAL SUP- PLY, SUP-SR .....\$500.44 LEAHY, HAROLD, TILE-SR .....\$2,383.47 LEGACY MACHINE INC., MISC SUP-SR .....\$210.00 LEISINGER, VIRGINIA, BD & CARE- JAIL.....\$138.50 LINCOLN SAVINGS BANK, SW- HSA- M. RAMKER .....\$600.00 LJP WASTE SOLUTIONS, DISP FEE- JAIL/ MAINT- CC/ UTIL- DHS; PH .....\$278.50 MAIL SERVICES, LLC, OFC SUP- TREAS/ PSTGE-CTHSE..\$700.52 MARION COUNTY SHERIFF, CTHSE- CT COSTS .....\$72.00 MCINROY, LAURA, GRAND JURY .....\$39.00 MCMULLEN, BOBBIE, GRAND JURY.....\$40.00 MEDLINE INDUSTRIES INC, MED SUP- PH .....\$347.03 MENARDS COMMERCIAL CAP- TAL ONE TRADE CREDIT, SUP- SR .....\$108.98 MERCYONE WAVERLY, MED EXMR .....\$377.50 MH EQUIPMENT, MISC- CTHSE.....\$780.40 MIDAMERICANENERGY,UTIL-PH; DHS;SR;JAIL;CTHSE;CC;SIREN.....\$9,634.75 MID-AMERICA PUBLISHING #, BD PROC- SUPV/ PUB NOT- CTHSE .....\$479.05 MID-AMERICA PUBLISHING CORP, PUB NOT- CTHSE/ TOB PREV-PH/PUBL- VA .....\$710.56 MITKO LLC, MAINT- CC ..\$362.25 MITTELSTADT, BAILEY, MLGE- PH .....\$614.68 MORT'S PLUMBING & HEATING, SUP; RPR-SR.....\$1,234.40 NAPA AUTO PARTS (P'BURG), PRTS; FLTRS;BTRY'S;SCRWS- SR.....\$2,589.35 NAPA AUTO PARTS DIV OF MPEC -101, MAINT- CC .....\$106.47 NELSON SEPTIC SERVICES LLC, SUP-SR .....\$135.00 NICOLAUS, ROXIE, SCH OF IN- STR- TREAS .....\$141.45 NORTH IOWA REPORTING, CT COSTS.....\$264.00 O'BRIEN SERVICE & TOWING, MAINT- CC .....\$307.32 OFFICE EXPRESS, OFC SUP- DHS .....\$388.52 PARKERSBURG HARDWARE, MISC SUP-SR .....\$4.60 PATHWAYS BEHAVIORAL SER- VICES, PROF FEES- JAN2025 ..\$2,648.58 PILOT ROCK, UPGRADES- CC .....\$2,323.00 PIT STOP AUTO SERVICE, CAR EXP- SHF .....\$75.78 PITNEY BOWES INC., PSTG- DHS .....\$398.82 POWERPLAN, PRTS-SR.....\$3,662.52 POWERS, KARA, MLGE- PH .....\$320.28 PRINTERY, THE, OFC SUP- REC ..\$315.20 RESERVE ACCOUNT, PITNEY BOWES, PSTG- CTHSE .....\$4,000.00 RILEYS INC., OFC SUP- REC;IT;CTHSE .....\$407.14 ROCK CITY SEWING, UNIF- CC....\$206.58 ROLING FORD, CAR EXP- SHF/ PRTS-SHF .....\$1,327.21 ROSS, BRIDGET, GRAND JURY ..\$43.00 RYAN EXTERMINATING INC., PEST CNTL- CTHSE .....\$85.34 SANTEE, DENISE, GRAND JURY .....\$42.00 SCHUMACHER ELEV. CO., MAINT- CTHSE;DHS .....\$477.69 SHELL ROCK, CITY OF, UTIL-SR .

.....\$36.50 SMITH, LUKAS, GRAND JURY .....\$39.50 SNAP-ON TOOLS CORP., TOOL- SR.....\$1,092.00 SOCIETY OF LAND, REG-SR .....\$590.00 STAR GRAPHICS, OFC SUP- AUD .....\$135.00 STATE HYGIENIC LABORATORY, WATER TESTING- EH.....\$155.00 STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY .....\$2,047.00 STEERE, CALVIN L., UNIF AL- LOW- CC .....\$119.95 STEERE, LISA, GRAND JURY.....\$46.00 STEERE, TODD, GRAND JURY .....\$38.00 STERICYCLE INC, MISC- DHS;CTHSE .....\$127.56 STIRLING, JORDAN, GRAND JURY .....\$31.00 STIRLING, SUSAN, MLGE- PH .....\$231.15 STOKES WELDING, SFTY/ TOOLS-SR.....\$919.15 STRYKER, OPIOID- EMS MNR EQUIP .....\$69,422.69 SURVIVE TODAY, LLC, SCH OF INSTR- EMS/ OPIOID- EMS TRAINGING .....\$7,225.07 TACK, BARBARA, GRAND JURY.....\$37.00 TAYLOR PHYSICAL THERAPY, CONT SVCS- PH .....\$1,920.00 T-MOBILE, TELE- SHF;EMS;PH.....\$1,021.11 TRANSIT WORKS, MISC EXP-SR .....\$391.80 TRUCK CENTER COMPANIES, PRTS;SUP-SR.....\$1,833.88 TURNER, ELIZABETH, GRAND JURY.....\$47.00 TYLER TECHNOLOGIES INC, SOFTWARE SUP- IT .....\$9,598.00 ULINE, UTIL- PH .....\$338.41 UNITYPOINT CLINIC-OCCUPA- TIONAL MEDICINE, DRG TSTG- SR .....\$450.00 US CELLULAR, TELE- CC; IT; DHS; SR; PH .....\$576.56 VISA- IOWA STATE BANK, MED SUP- EMS/PSTG-CTHSE/ MAINT-CTHSE; CC/SCH OF IN- STR- CC/CAR EXP; OFC SUP- EH .....\$4,505.73 VISA- BD & CARE- JAIL ..\$586.16 WEDEKING CUSTOM COMFORT, DISASTER RCVRY- IT .....\$596.45 WEDEKING ELECTRIC LLC, DI- SASTER RCRVY- IT .....\$297.56 WEDEKING, MATTHEW, GRAND JURY .....\$42.50 WHITE, CHRIS, GRAND JURY .....\$39.00 WINDSTREAM, TELE- PH.....\$439.75 WITTRUCK, ANNETTE, SCH OF INSTR- CC .....\$124.85 WIX WATER WORKS, OFC SUP- ATTY .....\$300.85 ZIEGLER INC., PRTS; ANNUAL SUB-SR .....\$4,655.05

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Marton Butler Finisher Farm #61765, Ku- per Finisher Farm #62150, Roose South Farm #61826, Winkowitsch Finisher Farm #61824, Tjaden Fin- isher Farm #71192. Also receipt of Manure Management Plan forms for PHD Site 1 #61399, Willekes Finisher #67696, and Norwood Site 2 #69310

Motioned by Dralle, second by Bar- nett to adjourn the regular meeting at 9:59 A.M. to March 11, 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 March 4, 2025.

Attest: Leslie Groen, Butler County Auditor

Rusty Eddy, Chairman of the Board of Supervisors

Published in the Eclipse-News- Review on March 19, 2025



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

CITY NAME: NEW HARTFORD      NOTICE OF PUBLIC HEARING - CITY OF NEW HARTFORD - PROPOSED PROPERTY TAX LEVY      CITY #: 12-100  
Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/2/2025 Meeting Time: 05:30 PM Meeting Location: City Council Chambers, 503 Packwaukee St, New Hartford

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
newhartfordie.org	(319) 983-2548

City Website (if available)	City Telephone Number
newhartfordie.org	(319) 983-2548

Iowa Department of Management	Current Year Property Tax	Certified 2024 - 2025	Budget Year Property Tax	Effective 2025 - 2026	Budget Year Property Tax	Proposed 2025 - 2026
Taxable Valuations for Non-Debt Service		13,266,203		13,931,631		13,931,631
Consolidated General Fund		107,805		107,805		109,916
Operation & Maintenance of Public Transit		0		0		0
Aviation Authority		0		0		0
Liability, Property & Self Insurance		50,060		50,060		56,864
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)		16,261		16,261		14,251
Other Employee Benefits		24,257		24,257		27,363
Capital Projects (Capital Improv. Reserve)		0		0		0
Taxable Value for Debt Service		13,266,203		14,094,853		14,094,853
Debt Service		34,345		34,345		32,193
CITY REGULAR TOTAL PROPERTY TAX		232,728		232,728		240,587
CITY REGULAR TAX RATE		17.54299		16.67646		17.24236
Taxable Value for City Ag Land		126,475		127,809		127,809
Ag Land		380		380		384
CITY AG LAND TAX RATE		3.00375		2.97319		3.00375
<b>Tax Rate Comparison-Current VS. Proposed</b>						
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year</b>	<b>Certified 2024/2025</b>	<b>Budget Year</b>	<b>Proposed 2025/2026</b>	<b>Percent</b>	<b>Change</b>
City Regular Residential		813		900		10.70
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year</b>	<b>Certified 2024/2025</b>	<b>Budget Year</b>	<b>Proposed 2025/2026</b>	<b>Percent</b>	<b>Change</b>
City Regular Commercial		3,588		4,020		12.04

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 at \$100,000 Actual/Assessed Valuation.

## Reasons for tax increase if proposed exceeds the current:

Tort insurance

*Published in the Eclipse-News-Review on March 19, 2025*

**PUBLIC NOTICE**  
**City of Aplington • Minutes and Claims 3.12.2025**

REGULAR MEETING OF THE  
APLINGTON CITY COUNCIL

Aplington City Hall  
March 12, 2025  
6:00 p.m.

The Aplington City Council met in regular session on March 12, 2025. Brett Lage, Mayor Pro Tem, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Klahsen, Noble, and Wolff. Jason Mehmen, Mayor was not present.

A motion by Jacobs, seconded by Klahsen, to approve the consent agenda, which includes the agenda, minutes of the February 12, 2025 and March 11, 2025 meetings, financial report ending February 2025, and a list of claims for approval, carried with a roll call vote of all ayes.

Public Works Department: Sewer contracts were discussed but tabled for next month. The Council approved replacing the damaged toilet at the park with a porcelain toilet. There was discussion of upgrading the software for the Ironon system for reading meters. A motion was made to approve adding the cost into the budget made by Klahsen, seconded by Noble, carried with a roll call vote of all ayes. There was discussion regarding Kevin Schipper adding

a tank for waste on his property in order to install a bathroom. A motion to approve adding a septic tank was made by Klahsen, seconded by Jacobs, carried with a roll call of all ayes. The Council gave permission for a memorial bench to be placed downtown next to the Post Office.

Police Department: Chief Matt Lind reported that the damage to the Christmas décor at the park last month would require replacement. Chief Lind will have the parent of the guilty party sign a contract stating they agree to pay the replacement cost.

Fire Department: Greg Nevenhoven and Matthew Klahsen gave an update on the Community Project Funding Grant. The application was emailed on March 10, 2025 and additional documents were emailed on March 12, 2025.

Alexis Karsjens, Library Director, reported the library had an increase in walk-ins. Spring break activities are planned for next week and summer program plans are in process.

A motion by Wolff, seconded by Jacobs, to add Michelle Thede and remove Deb Prier on all CD's with LSB carried with a roll call vote of all eyes.

A motion to approve the purchase

of three deck tables for the shelter house with the City paying for the cost of one table made by Jacobs, seconded by Klahsen, carried with a roll call vote of all ayes. The cost of the remaining two tables are covered by donations.

Mike Meyer, President of the ARC Board, discussed the ARC insurance and funding. Council will take the information into consideration.

A motion by Klahsen, seconded by Jacobs, to set the date for the Public Hearing for the Proposed Property Tax Levy for March 24, 2025 at 6 p.m., carried with a roll call vote of all ayes.

A motion by Jacobs, seconded by Noble, to set the Budget Workshop for March 24, 2025, carried with a roll call vote of all ayes.

A motion by Jacobs, seconded by Klahsen to set the date for the Budget Adoption Hearing for April 16, 2025 and change the Council Meeting from April 9, 2025 to April 16, 2025, carried with a roll call vote of all ayes.

Greg Nevenhoven was in attendance and gave some information on the City's insurance upcoming renewal.

Becky Schipper was introduced as the new Utility Clerk.

There being no further business, a motion by Jacobs, seconded by Noble, to adjourn, carried unanimously. Meeting adjourned at 7:08 p.m.  
Michelle Thede, City Clerk  
Jason Mehmen, Mayor

## Revenues ending January 2025

General Fund .....	\$21346.49
Road Use Tax .....	11260.10
Employee Benefits .....	524.01
Local Option Sales Tax .....	7493.78
Debt Service .....	446.72
Water .....	16233.99
Sewer .....	18451.43
Electric .....	81823.47
TOTAL .....	\$152669.62
Payee .....	Amount
Iowa Law Enforcement Academy .....	\$10.00
WEX BANK .....	\$429.21
SHIELD TECHNOLOGY .....	\$20.00
RATION .....	\$200.00
HINZ, JESSICA .....	\$40.00
LIND, MATT .....	\$40.00
MEDIACOM .....	\$175.94
POPPAN, SCOTT .....	\$100.00
BROTHERS MARKET .....	\$9.98
CELLULAR ADVANTAGE .....	\$74.99
WINDSTREAM .....	\$381.31
UNITED HEALTH CARE .....	\$260.77
Grundy Center Ambulance .....	\$1,200.00
STRYKER SALES CORPORATE .....	\$14,000.00
TION .....	

WELLMARK BLUE CROSS BLUE	
SHEIL	\$8,206.32
MEDIACOM	\$47.97
FOLLETT SCHOOL SOLUTIONS	
INC.	\$1,245.72
MEDIACOM XTREAM	\$5.95
MCCANN, LINDA	\$45.00
BAKER & TAYLOR BOOKS	
	\$335.42
Parkersburg Hardware	\$127.97
MIDAMERICAN ENERGY	\$846.12
AUDITOR STATE OF IOWA	
	\$525.00
BASE	\$36.00
THEDE, MICHELLE	\$40.00
Column Software PBC	\$127.33
BUTLER COUNTY SOLID WASTE	
	\$4,743.00
BUTLER COUNTY SOLID WASTE	
	\$78.75
MC DOWELL & SONS CONTRAC	
TORS INC.	\$4,133.36
MEYER, ALAN	\$100.00
Total 001:	\$37,566.11
TRIONFO Solutions	\$46.54
ELAN FINANCIAL SERVICES(city)	\$2,043.04
	\$2,043.04
HAWKEYE TRUCK EQUIPMENT	
	\$172.34
TEAM LABORATORY CHEMICALS	
LLC	\$861.00
Total 110:	\$3,122.92
DFS Inc./PreTax Benefit Transac-	
tions	\$86.50

Total 112.....	\$86.50
IOVA ASSN OF MUNICIPAL UTILITIES	
ITI.....	\$3,771.00
KONKEN ELECTRIC LLC.....	\$122,255.00
WINDSTREAM.....	\$144.37
MICROBAC LABORATORIES INC.....	\$35.00
WESTRUM LEAK DETECTION	
INC.....	\$650.00
ACCO.....	\$251.20
HACH COMPANY.....	\$65.35
HACH COMPANY.....	\$177.00
Total 600.....	\$5,216.17
EUROFINS ENVIRONMENTAL	
TESTING NORTH CENTRAL	
.....	\$695.50
Williams Excavation & Directional	
Boring.....	\$1,083.00
Total 610.....	\$1,778.50
HARKEN LUMBER.....	\$712.91
BUTLER COUNTY REC.....	\$56,428.41
CELLULAR ADVANTAGE.....	\$134.98
Gila LLC.....	\$36.80
C.J. COOPER & ASSOCIATES	
INC.....	\$15.00
POSTMASTER.....	\$414.41
Total 630.....	\$5,742.51
SPARRGROVE ENTERPRISES	
.....	\$566.50
Total 999.....	\$566.50
Grand Totals:.....	\$106,079.21
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