

PUBLIC NOTICE
Aplington-Parkersburg CSD • School Budget Summary

NOTICE OF PUBLIC HEARING
Proposed APLINGTON - PARKERSBURG School Budget Summary
Fiscal Year 2023 - 2024

Location of Public Hearing: Aplington-Parkersburg High School	Date of Hearing: 04/10/2023	Time of Hearing: 06:00 PM
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The Board of Directors will conduct a public hearing on the proposed 23/24 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2024	Re-est. 2023	Actual 2022	Avg % 22-24
Taxes Levied on Property	1	3,707,309	3,709,695	3,699,475	% 0.1
Utility Replacement Excise Tax	2	302,569	304,970	302,574	% 0.0
Income Surtaxes	3	218,510	450,405	436,891	% -29.3
Tuition/Transportation Received	4	360,000	350,000	331,262	
Earnings on Investments	5	69,200	61,700	52,756	
Nutrition Program Sales	6	280,000	260,000	66,842	
Student Activities and Sales	7	261,500	251,500	263,555	
Other Revenues from Local Sources	8	658,800	658,800	444,672	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	6,256,606	6,028,731	5,685,614	
Instructional Support State Aid	11	23,303	0	0	
Other State Sources	12	1,010,500	980,500	1,012,678	
Commercial & Industrial State Replacement	13	0	0	32,065	
Title I Grants	14	80,000	75,000	78,913	
IDEA and Other Federal Sources	15	660,000	740,000	1,173,925	
Total Revenues	16	13,888,297	13,871,301	13,581,222	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	444,493	444,667	1,387,241	
Proceeds of Fixed Asset Dispositions	19	0	0	13,090	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	14,332,790	14,315,968	14,981,553	
Beginning Fund Balance	22	5,719,689	5,673,555	5,432,730	
Total Resources	23	20,052,479	19,989,523	20,414,283	
*Instruction	24	8,176,631	7,877,577	7,616,816	% 3.6
Student Support Services	25	240,000	230,000	233,119	
Instructional Staff Support Services	26	440,000	400,000	300,455	
General Administration	27	250,000	220,000	192,910	
School Administration	28	470,000	460,000	455,965	
Business & Central Administration	29	200,500	185,500	122,523	
Plant Operation and Maintenance	30	1,730,000	1,720,000	1,153,668	
Student Transportation	31	780,000	680,000	522,754	
*Total Support Services (lines 25-31)	31A	4,110,500	3,895,500	2,981,394	% 17.4
*Noninstructional Programs	32	800,000	720,000	403,511	% 40.8
Facilities Acquisition and Construction	33	545,000	475,000	227,190	
Debt Service (Principal, interest, fiscal charges)	34	444,493	444,667	1,730,559	
AEA Support - Direct to AEA	35	453,369	412,423	394,017	
*Total Other Expenditures (lines 33-35)	35A	1,442,862	1,332,090	2,351,766	% -21.7
Total Expenditures	36	14,529,993	13,825,167	13,353,487	
Transfers Out	37	444,493	444,667	1,387,241	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	14,974,486	14,269,834	14,740,728	
Ending Fund Balance	40	5,077,993	5,719,689	5,673,555	
Total Requirements	41	20,052,479	19,989,523	20,414,283	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.92356			

PROBATE
Randy Meinard Rameyer ESPR017406

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF RANDY MEINARD RAMEYER, Deceased CASE NO. ESPR017406 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Randy Meinard Rameyer, Deceased, who died on or about January 27, 2023:
You are hereby notified that on March 14, 2023, the Last Will and Testament of Randy Meinard Rameyer, deceased, bearing date of June 14, 2017, was admitted to probate in the above named court and that Sheila Ann Rameyer was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

barred.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated March 14, 2023.
Sheila Ann Rameyer, Executor of Estate
207 6th St.
Aplington, IA 50604
David A. Kuehner, ICIS#: AT0004469
Attorney for Executor
Shepard, Gibson, Lievens & Kuehner
614 - 11th St.
P.O. Box 206
Aplington, IA 50604-0206
Date of second publication
March 29, 2023

Published in the Eclipse News-Review on Wednesday, Mar. 22 and 29, 2023

Published in the Eclipse News-Review on Wednesday, Mar. 22, 2023

PUBLIC NOTICE
Aplington City Council • Minutes and Claims 3.8.2023

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
March 8, 2023
6:00 p.m.
The Aplington City Council met in regular session on March 8, 2023. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Meyer, Lage, Uhlenhopp, and Jacobs.

A motion by Lage, seconded by Jacobs, to approve the consent agenda, which includes the agenda, the financial report ending February, and a list of claims as presented, carried unanimously.

Public Works Department: Jeff Ridder presented an option of placing the skid loader on a rotation basis. A quote for \$23,700 trade was discussed. No action was taken and was tabled until the April meeting. Also presented was a quote for a 2022 Gravelly pro-turn mower from Kevin Klooster, Van-Wall Equipment, in the amount of \$10890.00. A motion by Meyer, seconded by Uhlenhopp, to approve the purchase, carried unanimously.

A sewer cleaning contract was discussed. Upon a motion by Meyer, seconded by Lage, the contract will be awarded to Williams Underground Services in the amount of \$706.00 for the year, carried unanimously.

Department Reports:
Police: Officer Hinz will attend the Academy beginning March 13 and run until the end of May. A quote on new body radios for \$5600.00 for

two radios was presented. A motion by Lage, seconded by Schipper, to approve the purchase of these radios, carried unanimously.
Ambulance: The department had two students complete the EMT course with one passing the State Board. The other student will be taking the State Board after maternity leave. Two more students will be attending the EMT class this spring. Frances Krull, Ambulance Chief, reported that there are some occasions, usually at night, that there is difficulty getting a crew together. She asked the Council if they had any options to alleviate this.

Library: Alexis Karsjens reported that the "Hot Spot" grant is complete. They were able to obtain 5 extra hot spots for a total of 10 for patrons to utilize and check out. The lights have been repaired by the Library and the Community Center.

POOL: LeeAnn Harken gave a fundraising report to the Council. Samantha Price will be completing the repairs as required by the State. Those repair points include: Where the City is at per new Project: 2) Construction Plans; 3) Paint the shallow end of existing pool; 4) Repair gap on the south gate; 5) Contact lifeguards for upcoming season.

FIRE: All members have completed their HazMat and CPR training. Ken Mehmen, assistant Chief, reported that efforts continue for grants. The major point missing in each grant application is the projected cost of the building. Mehmen asked if the Council would continue in the process of hiring an engineer for the

project. A golf tournament will be a fund raiser, which will be held in July.

Township Contracts for Fire Protection were presented. A motion was made by Lage and seconded by Uhlenhopp to approve contracts for Washington, Ripley, Madison, and Monroe. Motion carried with a roll call vote of all ayes.

The City Clerk presented the final budget draft after Senate File 181 reduced the taxable valuation. A motion by Lage, seconded by Meyer, to set April 12 for a public hearing on the proposed budget for Fiscal Year 2024, and to republish the final draft, carried with a roll call vote of all ayes.

Michelle Thede, Utility Clerk, presented a draft of the amended personnel policy. Among changes being made will be in the purpose and disclaimer section, general employee conduct, hours of work, pay and compensation, Holidays and vacation leave, and Insurance coverage. After discussion on the changes, a motion by Meyer, seconded by Uhlenhopp, to approve and revise the personnel policy with the changes, carried unanimously.

Thede also reviewed the customer on-line portal that is now set up for all utility customers who will have the capability to view, paperless option, or pay their utility bill on-line.

A motion by Lage, seconded by Meyer to approve the Audit exams for fiscal years 2020, 2021 from Cornwell, Frederes, and Maher, carried unanimously.
An estimate for a new commercial

door for City Hall was presented and a motion by Meyer, seconded by Lage, to approve the purchase in the amount of \$4325.00 installed, carried unanimously.

In other business, the clerk made mention of a possible increase per capita from Butler County Solid Waste. A new push mower will be purchased for the cemetery. Both the Clerk and Utility Clerk will be attending the IMFOA conference in Des Moines in April. There being no further business, a motion by Jacobs, seconded by Lage, to adjourn, carried unanimously. Meeting adjourned at 8:08 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor
Revenues ending February 2023
General Fund..... \$49448.78
Road Use Tax..... 12760.41
Employee Benefits..... 401.43
Emergency Levy..... 35.98
Local Option Sales Tax..... 8921.35
Debt Service..... 334.85
Water..... 17827.70
Sewer..... 15009.88
Electric..... 83263.91
TOTAL..... \$188004.29

CITY OF APLINGTON
Check Register - Publications 2/ Fund subtotals
Check Issue Dates: 2/16/2023 - 3/9/2023

Payee -Description -Amount
WEX BANK -police fuel for February..... 452.03
HUISMAN TRUCK & AUTO REPAIR -RepairTire..... 1,103.36
HINZ, JESSICA -CELL PHONE RE-

IMBURSEMENT..... 40.00
LIND, MATT -CELL PHONE., 40.00
CARDMEMBER SERVICE(city) -dare catalog..... 413.14
IOWA FIRE CHIEFS ASSOCIATION -CHIEF/ASST CHIEF DUES 2023..... 50.00
MEDIACOM -internet - fire dept..... 135.94
POPPEN, SCOTT -Fire Chief..... 100.00
TIMES CITIZEN -Ackley world journal renewal..... 55.00
FOLLETT SCHOOL SOLUTIONS INC -Licence renewal..... 1,154.45
MEDIACOM XTREAM -STATIC IP - LIBRARY..... 5.95
PRIER, DEB -chalk class..... 50.00
BAKER & TAYLOR BOOKS -library materials..... 736.62
COMMUNITY ELECTRIC INC -city park - repair outlets..... 298.05
IOWA DEPT. OF PUBLIC HEALTH -POOL REGISTRATION RENEWAL..... 35.00
BROTHERS ACE HARDWARE & RENT -CEMETERY FERTILIZER;SEED..... 76.98
MIDAMERICA PUBLISHING CORP. -publications..... 100.98
BASE -monthly admin..... 36.00
WINDSTREAM -city hall- phone. fax-internet..... 346.66
LINCOLN SAVINGS BANK -bank ACH charges..... 94.60
POSTMASTER -STAMPS..... 349.20
BUTLER COUNTY SOLID WASTE -Disposal Fee..... 3,906.00
BUTLER COUNTY SOLID WASTE -C&D removal..... 20.00
CITY SANITARY SERVICE -monthly service..... 3,757.60
MEYER, ALAN -Recycle..... 100.00

Total 001:..... 13,457.56
MID-AMERICAN RESEARCH CHEMICA -all weather patch (5 bags)..... 290.17
Total 110:..... 290.17
GIS Benefits -Jess - life ins ... 28.68
Total 112:..... 28.68
US CELLULAR CORP -Jordan Cell..... 368.02
WINDSTREAM -water plant..... 112.80
MICROBAC LABORATORIES INC -WATER TEST..... 31.00
ACCO -chlorine - WATER DEPARTMENT..... 1,243.22
ACCO -chlorine - WATER DEPARTMENT..... 350.64
Total 600:..... 2,105.68
EUROFINS ENVIRONMENT TESTING -VWV testing..... 676.24
TEAM LABORATORY CHEMICAL LLC -super bugs / pond dye- VWV..... 1,561.00
USA BLUE BOOK -gloves;mechanic's stethoscope - VWV..... 186.58
Total 610:..... 2,423.82
WELLMARK BLUE CROSS BLUE SHEI -DENTAL INSURANCE - MICHELLE..... 8,087.73
BUTLER COUNTY REC -ELECTRIC..... 50,559.09
C.J. COOPER & ASSOCIATES INC. -annual query for DOT drivers..... 20.00
HARKEN LUMBER -quik connect hose;50'hose..... 88.95
Total 630:..... 58,755.77
Grand Totals:..... 77,061.68