

# LEGALS

## PUBLIC NOTICE City of Parkersburg • Public Hearing

### PUBLIC NOTICE

Notice is hereby given to the public that the Parkersburg City Council will meet for its regularly scheduled meeting and hold a public hearing on May 6, 2024 at 7:00 p.m. at the Parkersburg Civic Center to consider amending sections 92.02, 99.02, and 92.09 of the Code of Ordinances of the City of Parkersburg, Iowa. 92.02 of the Code of Ordinances describes the water rates charged based on water consumption and the minimum charge to customers for the property served with all parts not specifically amended or repealed remaining in effect:

### AMEND 92.02: RATES FOR WATER SERVICE:

Gallons Used Per Quarter .....Rate  
First 1,500.....\$34.00 (minimum bill)  
Next 13,500.....  
..... \$4.00 per 1,000 gallons  
All over 15,000.....  
..... \$3.80 per 1,000 gallons

A maximum rate of seven thousand dollars (\$7,000.00) per calendar year shall apply for existing customers so long as no water is resold. Exception: this does not apply to water service customers located outside of the City limits.

99.02 describes the sewer rates charged based on water and water service and the minimum quarterly

charge to customers for the property served with all parts not specifically amended or repealed remaining in effect:

AMEND 99.02 SANITARY SEWER RATE: Each customer shall pay sewer service charges in the amount of eighty-five percent (85%) of the bill for water and water service attributable to the customer for the property served, but in no event less than thirty dollars (\$34.00) per quarter.

92.09 describes the customer deposits required to be paid intended to guarantee the payment of bills for utility services with all parts not specifically amended or repealed remaining in effect:

AMEND 92.09 DEPOSIT RATES: 1. Residential customer who are property owners - \$50.00. 2. Residential customers who are tenants - \$250.00. 3. Commercial customers - \$100.00

Any interested parties are encouraged to attend to speak in favor of or in opposition to the proposed changes or may file written comments at City Hall prior to the time of said hearing.

Christopher Luhring, Parkersburg City Clerk  
*Published in the Eclipse News-Review on April 24, 2024*

## PUBLIC NOTICE Butler County Solid Waste Commission • Minutes and Claims 4.15.2024

### BUTLER COUNTY SOLID WASTE COMMISSION

Butler County Courthouse  
10:00a.m.  
April 15, 2024  
PRESENT: Matt Ramker, Director  
Jeff Kolb, Clarksville  
Rodney McKinney, Aredale  
Deb Prier, Aplington  
Ernie Ramige, Bookkeeper/Accountant  
Ed Willert, Shell Rock  
Rusty Eddy, Butler Co. Board of Supervisors  
Rusty Eddy called the meeting to order at 10 a.m. A motion by Kolb, seconded by Willert, to approve the minutes of the March 18 meeting, carried unanimously.  
A motion by Prier, seconded by Willert, to approve the financial report and claims as presented, carried with a unanimous vote.  
TRANSFER STATION:  
a. Matt will discuss with McDowell & Sons (CSS) about updating the contract currently held.  
b. Vacation time was discussed for the Transfer Station employee who was hired in November of last year.

A motion was made by Kolb and seconded by Eddy, to approve one week of vacation beginning July 1, 2024 and 1 week beginning January 1, 2025. Going forward vacation schedules will update with all employees on January 1 of each year. Motion carried unanimously.  
c. A motion by Eddy, seconded by McKinney, to purchase a new computer and copy machine for the office at the Transfer Station, carried unanimously.  
d. Matt reported on semi-trailer repairs as well as other repairs needed at the Transfer Station.  
Recycling markets: newspaper stayed the same at \$155; cardboard down \$5 to \$140/ton.  
RIWMA will meet for the regular monthly meeting on April 23.  
The next regular meeting for the Butler County Solid Waste will be May 20 at 10 a.m. at the Supervisor's office.  
There being no further business, a motion by Prier, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 10:35 a.m.  
Deb Prier, Executive Board Sec-

retary  
**CHECKS WRITTEN in March, 2024**  
Ernest Ramige -Contract Labor.....  
Jendro Sanitation -OCC Hauling.....  
AgVantage FS -Truck Fuel.....  
City Sanitary Service -OCC Hauling.....  
Dumont Telephone -Telephone.....  
RIWMA -Landfill Fees...  
IPERS -Retirement Program.....  
Quick Books -Payroll.....  
Quick Books -Payroll.....  
Plainfield Welding -Transfer Station Repair.....  
Bauer Biltt Tire -Tires.....  
Aureon Communication -Internet.....  
United States Treasury -Taxes.....  
Butler Co. R.E.C. -Utilities.....  
ButlerCounty Auditor -Insurance.....  
Ernie Ramige -Contract Labor.....  
Ernie Ramige -Contract Labor.....

U.S. Cellular -Cell Phones..\$106.83  
Dan Hameister -Cell Phone & Safety Boots.....  
Wix Water Works -Supplies..\$40.00  
Dennis Habben Enterprises -Tire Recycling.....  
Bolhuis Enterprise -Supplies.....  
Ben White -Cell Phone.....  
Column Software -Publication & Advertising.....  
Moler Sanitation -Recycle Hauling.....  
NAPA -Parts.....  
Diamond Oil -LP.....  
Midwest Electronics -E-Waste Recycling.....  
Ben Jacobs -Cell Phone.....  
Midwest Electronic Recovery -E-Waste Recycling.....  
VISA -Supplies.....  
Tradebe Environmental -HHW Disposal.....  
Stokes Welding -Transfer Station Repair.....  
Ernie Ramige -Contract Labor.....  
*Published in the Eclipse News-Review on April 24, 2024*

## PUBLIC NOTICE Butler Co BOS • Minutes 4.9.2024

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 9, 2024.

Meeting called to order at 9:00A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.  
Minutes of the previous special meeting on April 2, 2024 were read. Motioned by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried. Minutes of the previous regular meeting were then read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.  
During public comment, Eddy stated that he received a call that a citizen was happy with her husband's job at Trinity and is happy that position is available within But-

ler County. Groen commented that the County's FY23 state audit was released on March 28, 2024.  
Board reviewed FY25 Funding Requests. Motioned by Barnett, second by Eddy to approve the FY25 Funding Requests. All ayes. Motion carried.  
Motioned by Eddy, second by Barnett to place the following quarterly reports on file. All ayes. Motion carried.  
Butler County Sheriff's Office Report  
County Recorder's report of Fees Collected  
Auditor's Cash Report  
Board considered FY25 DOT Secondary Roads Budget & 5 Year Program. John Riherd, Engineer, outlined scheduled projects that fall within each year of the 5 Year Program. Riherd explained that he receives a bridge list from a third-party company that creates a structural analysis of Butler County bridges.

That list helps in determining what bridges get put on the 5 Year Program. There is a total of \$28 million associated with projects listed within the 5 Year Program.  
Board reviewed Resolution 2002-2024 to approve the Secondary Roads Budget and 5 Year Program. Motioned by Barnett, second by Eddy to approve Resolution 2002-2024. Roll Call was taken and Resolution #2002-2024 was adopted as follows:  
RESOLUTION #2002-2024  
IOWA DOT SECONDARY ROAD BUDGET AND FIVE YEAR SECONDARY ROADS CONSTRUCTION PROGRAM  
WHEREAS, Iowa Code requires the proposed County Budget for the upcoming Fiscal Year be adopted annually on or before April 30th, and  
WHEREAS, Iowa Code requires the Iowa Department of Transportation Secondary Road Budget and Five-Year Secondary Roads Con-

struction Program, aka the Budget & Program, to be approved and submitted to the Department of Transportation annually by the Board of Supervisors on or before April 15th, and  
WHEREAS, The Board acknowledges that approval of the Budget & Program prior to the adoption of the proposed County Budget has the potential to introduce conflicting Secondary Road revenues and expenditures in these documents, and  
WHEREAS, If the adopted County Budget differs from the already approved Budget & Program, the Board shall amend the Budget & Program to match the adopted County Budget, and  
WHEREAS, on April 9th, 2024, the County Engineer reviewed the proposed Budget & Program with the Board of Supervisors, and  
NOW THEREFORE BE IT RESOLVED that the Butler County Board of Supervisors adopts the

FY25 Secondary Road Budget and Five-Year Secondary Roads Construction Program as presented by the Butler County Engineer and to recommend that said budget and program be approved by the Iowa Department of Transportation.  
Upon Roll Call the vote thereon was as follows:  
AYES: Rusty Eddy, Wayne Dralle, Greg Barnett  
NAYS: None  
WHEREUPON the Resolution was declared duly adopted this 9th day of April, 2024.  
Wayne Dralle, Chairman, Board of Supervisors  
ATTEST: Leslie Groen, County Auditor  
John Riherd, Engineer, provided an Engineer's update and stated that construction continues on multiple projects.  
Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Fink Finisher Farm #65730, Mutschler Finisher #82834, Noelck Swine Farms #61371, Barnett Finisher Farm #63626, Frances Finisher Farm #63623, Noelck Pork #59028, Ryan Freese #67695, Willekes Finisher #67696, Dreier Site #57789.  
Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:52 A.M. to April 16, 2024 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 April 9, 2024.  
Attest: Leslie Groen, Butler County Auditor  
Wayne Dralle, Chairman of the Board of Supervisors  
*Published in the Eclipse News-Review on April 24, 2024*

## PUBLIC NOTICE City of Parkersburg • Notice to Bidders

### NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE CITY OF PARKERSBURG, IOWA; PROJECT CONSISTS OF REPAIRS, CLEANING, SANDBLASTING THE EXTERIOR AND INTERIOR OF 400,000 GALLON ELEVATED TANK, CONSTRUCTION COLLAR AND OTHER DEFINED BID REPAIRS AS MORE SPECIFICALLY DESCRIBED AS CHOSEN. ALSO NOTICE TO CONTRACTORS OF THE RECEIVING OF BIDS FOR THE CONSTRUCTION OF SAID IMPROVEMENTS.

Notice of Public Hearing and Letting for this Construction in and for the City of Parkersburg, Iowa.  
NOTICE IS HEREBY GIVEN:  
Sealed bids will be received by the City of Parkersburg, Iowa, at CGA, 739 Park Ave., Ackley, Iowa 50601 until Noon, on the 6th day of May, 2024 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Bids received will be opened and tabulated in Parkersburg City Hall by the City Clerk and Project Engineer at 1 PM on the 6th day of May, 2024 at Parkersburg City Hall. The proposals will be presented to the City Council and considered at its meeting to be held at 7:00 PM on the 6th day of May,

2024, or at such later time and place as may then be fixed.  
The City Council of Parkersburg, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract and estimate of cost for the construction of said improvements in accordance with the provisions of Chapter 384, Code of Iowa, at 7:00 P.M., on the 6th day of May, 2024, at Community Center in Parkersburg, Iowa. At said hearing any interested person may appear and file objections to the project and cost thereof.  
The work is shown in detail on the construction specification and plans on file with the City Clerk.  
This project consists of repairs, sandblasting with painting of outside and inside of the existing 400,000 gallon elevated storage tank. Also, constructing a concrete foundation collar and other repairs. Funding for the project is by cash on hand from the City's budget, and possibly revenue bonds as may be required. There are no State or Federal monies or grant funds involved. There are no MBE, WBE or SBE requirements. Davis-Bacon provisions do not apply.  
Also, those repairs and modifications to the tank inside and outside to better meet the American Water Works Association standards for public potable water tanks. A recent tank inspection was performed to evaluate those elements that would

bring the tank up to standard and those elements necessary to bring the tank up to structural and coating standards for potable water. The bid tab will reflect bid items for some of the tower inspection items outlined in the report.  
All bids must be filed on or before the time and date deadline previously stated. All bids shall be made on forms furnished by the City, and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by a bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to ten percent (10%) of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the City Clerk, City of Parkersburg, Iowa, as a security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails

to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of Council. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids.  
The City reserves the right to reject any and all bids, to waive informalities and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days after the date bids are to be received. If awarded, one (1) contract will be awarded to the lowest responsible, responsive bidder based on the amount of work and type of materials selected by the City.  
Time is of the essence for this project. Therefore, liquidated damages in the amount of \$500 per calendar day will be assessed for each day that work remains substantially uncompleted for the entire project after the deadline set below. Contractor may begin work within ten days of the Owner's Notice to Proceed, and all work shall proceed continuously until completed. Work must be completed by December 30, 2024.  
The successful bidder shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the

prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee against defects in materials or workmanship for a period of two years after completion and acceptance by the City.  
By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes.  
Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-five percent (95%) of the contract value of the work completed, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval of the Engineer. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the five percent (5%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the

City that the materials, labor, and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or other monies which can be legally used for this work.  
Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaplanroom.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is RE-FUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.  
Published upon order of the City Council of Parkersburg, Iowa.  
CITY OF PARKERSBURG, IOWA  
ATTEST: Chris Luhring  
City Administrator/Clerk  
*Published in the Eclipse News-Review on April 24, 2024*

## PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 4.15.2024

**APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION**  
BUDGET HEARING/ REGULAR MEETING  
AP HIGH SCHOOL IN PARKERSBURG  
MONDAY, APRIL 15, 2024  
6:00 P.M.  
President Kalkwarf opened the public hearing on the FY25 School District Budget at 6:00 p.m.  
In the absence of any oral or written comments, the public hearing was closed at 6:01 p.m.  
Call to order by President Kalkwarf at 6:01 p.m.  
Members present: Truax, Kalkwarf, Kolder  
Members absent: LaBree, Steege  
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Merfeld, Carter Hoff, Kristin Poppens, Jacob Poppens, Emma Poppens, Robin Richardson.  
On motion by Truax, seconded by Kolder, the board approved the agenda. Motion carried 3-0.  
Public Comments: Kristin Poppens spoke briefly regarding her interest in implementing a HSAP (Home School Assistance Program) within the AP District.  
Superintendent's Report:  
● Financial Updates:  
○ State settlement has been set and considerations are being looked at on how to implement the new funds that are mandated and how those projections will affect the district over time.  
○ Implications of the restructuring of the AEA are being considered. Special Education funds and services will remain the same for the upcoming school year.  
● Facility and Planning Updates:  
○ Upcoming dates for Master Facility Planning Meetings have been tentatively set.  
- April 22 - All district staff presentation to discuss facility planning work  
- April 30 - Community Meetings - 5:30 p.m. at the High School & 7:00 p.m. at the Aplington Elementary/ Middle School.  
○ Bonding notes from the Piper/ Sandler meeting were shared  
● Activities Update:  
○ The NICL Conference is moving admission pricing to \$7/Adult & \$7/Student for the 2024-25 School year.

On motion by Kolder, seconded by Truax, the board adopted and certified the proposed budget for the 2024-25 school year as published in the Parkersburg Eclipse on April 3, 2024, for the total budget of \$21,513,295. The proposed rate per \$1000 of assessed valuation for FY25 is \$11.92008 and an income surtax rate of 6%. Roll Call: Truax - yes, Kalkwarf - yes, Kolder - yes. Motion carried 3-0.  
On motion by Truax, seconded by Kolder, the board approved the First Reading of Policy Primer Volume 32, #3. Policies #405.2, #411.2, #504.5(rescind), #504.5R1(rescind), #507.8R1, #704.1, #704.6, #704.6R1, #706.1, #706.2, #706.3, #706.3R1, #707.1, #707.2(rescind), #707.3(rescind), #707.4, #707.6 Motion carried 3-0.  
On motion by Kolder, seconded by Truax, the board approved the Class of 2024 graduates, pending the completion of all coursework as determined by the administration. Motion carried 3-0.  
On motion by Truax, seconded by Kolder, the board approved the following consent agenda items:  
● Approval of Minutes:  
○ March 25, 2024 Budget Hearing Minutes  
○ March 25, 2024 Regular Meeting Minutes  
● Approval of Resignations - none  
● Approval of Contracts:  
○ Sidney Barrett - Head Dance Coach  
● Approval of Volunteers:  
○ Chris May - Junior High Boys Track  
● Approval of Financial reports and bills of (03/26/24 - 04/15/24) as presented for payment.  
Fleshner left the meeting at 7:02 p.m.  
At 7:03 p.m., on motion by Truax, seconded by Kolder, the board went into closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when a closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. (Superintendent Evaluation). Roll call: Truax - yes, Kolder - yes, Kalkwarf - yes. Motion carried 3-0.

The closed session ended at 8:26 p.m. on motion by Truax, seconded by Kolder. Roll call: Kalkwarf - yes, Kolder - yes, Truax - yes. Motion carried 3-0.  
Announcement:  
● Next Regular Meeting - Monday, May 20th at 6:00 p.m. at the High School  
On motion by Kolder, seconded by Truax, the board adjourned at 8:27 p.m. Motion carried 3-0.  
Board President, Jill Kalkwarf  
Board Secretary, Darla Choate  
**Aplington-Parkersburg Community School**  
**APRIL BOARD BILLS**  
Vendor Name -Vendor Description -Amount  
**OPERATING FUND**  
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY.....179.80  
AFLAC -PREMIUMS.....332.38  
AGVANTAGE FS -FUEL.....3,608.38  
AHA! PROCESS, INC. -EMOTIONAL POVERTY WORKSHOP.....250.00  
ARAMARK -RUG SUPPLY/ CLEANING.....510.54  
ASWEGAN, RENISE -ACCOMPANIST.....185.00  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....1,738.24  
BROTHERS MARKET -FOOD SUPPLIES.....275.60  
BUTLER COUNTY EMERGENCY MANAGEMENT -CPR CARDS.....90.00  
AGENCY  
CENTRAL IOWA DISTRIBUTING, INC. -MAINTENANCE SUPPLIES.....2,711.08  
CENTURY LINK -PHONE.....607.76  
CENTURY LINK -PHONE.....47.08  
CHEMSEARCH, INC. -BOILER CHEMICALS.....539.42  
CITY OF APLINGTON -ELECTRICITY/WATER.....4,536.25  
CITY SANITARY SERVICE -GARBAGE SERVICE.....1,586.10  
CONTINENTAL FIRE SPRINKLER CO. -ANNUAL INSPECT:SPRINKLER.....400.00  
DUMONT TELEPHONE COMPANY -INTERNET.....821.00  
EMPLOYEE BENEFIT SYSTEMS -INSURANCE.....82,373.92  
GLENHOPP, LORI -MILEAGE REIMBURSEMENT.....50.40  
UNVERFERTH MFG CON INC -VOC AG SUPPLY.....558.40  
WATERLOO COMMUNITY SCHOOL DISTRICT -OPEN ENROLLMENT TUITION.....149.25

GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP.....267.54  
HARKEN LUMBER -MAINTENANCE SUPPLIES.....60.11  
HOPPENWORTH, KLAY -MILEAGE REIMBURSEMENT.....473.20  
HY-VEE ACCOUNTS RECEIVABLE -HS FCS/BAKE SHOP SUPPLIES.....48.92  
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT.....7,652.01  
IOWA HS SPEECH ASSN. -CONTEST REGISTRATION.....415.00  
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS.....190.69  
JOURNEYED.COM, INC. -MICROSOFT OFFICE.....107.16  
KWIK TRIP -GAS/DIESEL/INSTORE.....1,063.73  
MARCO -PHONE MAINTENANCE/PRINTERS.....634.24  
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES.....25.90  
MCCARTER HVAC LLC -MAINTENANCE REPAIRS.....957.00  
MEDIACOM -PHONE.....47.55  
MENARDS -MAINT/IND TECH.....224.19  
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE.....511.89  
MIDAMERICAN ENERGY -MONTHLY UTILITIES.....6,634.00  
NAPA AUTO PARTS -TRANSPORTATION SUPPLY.....176.34  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY.....399.28  
PITSTOP AUTO SERVICE -VEHICLE REPAIR/SERVICES.....177.27  
QUILL CORPORATION -OFFICE/ SCHOOL SUPPLIES.....6.39  
RIVERSIDE INSIGHTS -IAAT/ED-POWER SUBSCRIPTION.....437.25  
SERVICE ROOFING COMPANY -ROOF REPAIR.....338.37  
SHIELD PEST CONTROL -PEST CONTROL.....135.00  
STOKES WELDING -MAINTENANCE SUPPLIES.....520.00  
SUPERIOR WELDING SUPPLY CO -VOC AG GAS.....127.37  
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING.....820.83  
UHLHOPP, LORI -MILEAGE REIMBURSEMENT.....50.40  
UNVERFERTH MFG CON INC -VOC AG SUPPLY.....558.40  
WATERLOO COMMUNITY SCHOOL DISTRICT -OPEN ENROLLMENT TUITION.....149.25

WAVERLY-SHELL ROCK COMMUNITY -SP ED BILLING.....7,858.71  
SCHOOL  
Fund Total:.....138,323.63  
**ACTIVITY FUND**  
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS.....436.90  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....3,870.76  
BROTHERS MARKET -FOOD SUPPLIES.....404.82  
CENTRAL IOWA BUILDING SUPPLY -SCOREBOARD BEAMS.....546.00  
DEJONG, RUDOLF -OFFICIAL.....240.00  
DIKE-NEOW HARTFORD HIGH SCHOOL -ENTRY FEES.....200.00  
EAST MARSHALL HIGH SCHOOL -ENTRY FEES.....90.00  
GRUNDY CENTER SCHOOLS -ENTRY FEES.....0.00  
HARKEN LUMBER -ATHLETIC SUPPLIES.....982.20  
HUDSON HIGH SCHOOL -ENTRY FEES.....180.00  
HUGHSON, DUSTIN -OFFICIAL.....140.00  
IOWA GIRLS HS ATHLETIC UNION -LIVE STREAMING.....800.00  
IOWA HS MUSIC ASSN. -MUSIC/ REGISTRATION.....780.00  
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES.....1,383.00  
JOHNSON, BRUCE -OFFICIAL.....180.00  
KEMP, WILLIAM -OFFICIAL.....140.00  
KLMJ.KOCR, RADIO ON THE GO -RADIO ADS, FFA.....100.00  
LEGEND TRAIL GOLF -NICL AD/ PRINCIPAL MEAL.....430.20  
LEGEND TRAIL INN & SUITES -CONTEST JUDGE HOTEL.....376.20  
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES.....792.87  
MENARDS -FFA/ATHLETIC SUPPLIES.....455.87  
MUSSIG PIANO WORKS -PIANO TUNING.....1,246.67  
NATIONAL FFA ORGANIZATION -FFA SUPPLIES.....1,064.60  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY.....850.52  
POSTVILLE HIGH SCHOOL -ENTRY FEE.....100.00  
PROCHASKA GREENHOUSE -GREENHOUSE SUPPLIES.....66.00

SABANGIC, IBRAHIM -OFFICIAL.....120.00  
SCHOLASTIC BOOK FAIRS -BOOK FAIR PURCHASES.....2,725.76  
SOUTH HARDIN SCHOOL DISTRICT -ENTRY FEES.....100.00  
STRICKLER, TYLER -OFFICIAL.....120.00  
TAYLOR PHYSICAL THERAPY -ATHLETIC TRAINER.....475.00  
VAN CLEVE, CHAD -OFFICIAL.....120.00  
WALTER, RYAN -OFFICIAL.....120.00  
WATKINS, BRIAN -OFFICIAL.....120.00  
WATSON, PHIL -OFFICIAL.....100.00  
WENGER, ERNIE -EXTRA DUTY.....27.00  
WENTHE, NICHOLAS -OFFICIAL.....0.00  
WESSELS, MARISSA -ACCOMPANIST.....230.00  
Fund Total:.....20,114.37  
**MANAGEMENT FUND**  
EMPLOYEE BENEFIT SYSTEMS -INSURANCE.....2,111.43  
Fund Total:.....2,111.43  
**SAVE FUND**  
ACCESS SYSTEMS LEASING -COPIER.....1,213.27  
INVISION -ARCHITECT.....9,500.00  
Fund Total:.....10,713.27  
**NUTRITION FUND**  
ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS.....3,648.80  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....196.00  
EMPLOYEE BENEFIT SYSTEMS -INSURANCE.....1,075.33  
KWIK TRIP -GAS/DIESEL/INSTORE.....10.76  
MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES.....29,822.30  
PALMER, JAMES -VENDING REPAIR.....330.25  
PEPSI-COLA -PEPSI PRODUCTS.....274.08  
QUALITY MAINTENANCE SERVICES, INC. -KITCHEN EQUIPMENT REPAIR.....400.97  
STROH, CINDY -MILEAGE REIMBURSEMENT.....196.11  
Fund Total:.....35,954.60  
TOTAL ALL FUNDS.....207,217.30  
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