

LEGALS

PUBLIC NOTICE

Butler Co BOS • Minutes 4.11.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 11, 2023.

Meeting called to order at 9:02 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Eddy, second by Dralle to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Dralle, second by Eddy to approve the minutes as read. All ayes. Motion carried.

During Public Comment, John Rihard, County Engineer, mentioned a Senate File that would change the legislation to have all LOST dollars go to the State. The State would then trickle that money down to local entities. Barnett mentioned that he reached out to Iowa Senate District 29 legislator, Sandy Salmon, to discuss the matter.

Chris Showalter, EMA Director, discussed Weather Watches, Warnings and Siren information. He explained that Watches have all the ingredients of bad weather

and Warnings mean that the bad weather is present. He explained that the sirens did not go off during a recent storm because the storm was moving too fast and it was too late to sound the sirens. He stated the average warning time from the State is 13 minutes, which decreases during a fast-moving storm. He further detailed that the elevation levels in Butler County make it difficult for radar to get the best picture, size and location of a storm. He will be working with surrounding counties in order to get advance notice regarding any storms that may be affecting Butler County.

The following Quarterly Reports were reviewed and placed on file: Butler Co Sheriff's Office Report, County Recorder's Report of Fees Collected, and Auditor's Cash Report.

Board considered utility permit for Dumont Telephone Company – fiber network rural Ackley, Aplington & Parkersburg areas. Dralle moved to approve the utility permit, second by Barnett. All ayes. Motion carried. Board considered utility permit for

Dumont Telephone Company – fiber network in rural New Hartford & Parkersburg areas. Moved by Eddy, second by Dralle to approve the permit. All ayes. Motion carried.

Board considered utility permit addendum for Cedar Falls Utilities fiber project in Beaver TWP – updated routes/adding additional service along T55. Moved by Dralle, second by Eddy to approve the permit addendum. All ayes. Motion carried.

Board considered Resolution 1069-2023 approving 28E Agreement with City of Greene for Traer St bridge replacement. Rihard visited with the City of Greene's council members. He stated that they no longer seek to have the bond language in the contract. The project will move forward as a typical project with the City of Greene paying the County for all incurred costs associated with the project. Moved by Dralle, second by Eddy to approve Resolution 1069-2023. Roll Call was taken: AYES: Eddy, Barnett, Dralle. NAYS: None and Resolution 1069-2023 was approved as follows: Resolution #1069-2023

Moved by Dralle and seconded by Eddy to approve the following resolution:

WHEREAS, The Butler County Board of Supervisors under authority of Chapter 28E, Code of Iowa, can "provide joint services ... of mutual advantage" with other local governments; and

WHEREAS, the City of Greene has received funding through the Iowa DOT to replace the Shell Rock River overflow bridge on Traer Street; and WHEREAS, Traer Street is considered a Farm to Market extension within the City; and

WHEREAS, Butler County through its Engineering Department has agreed to process construction payments and perform construction inspection duties for this construction project on such Farm to Market Extension; and

WHEREAS, it is mutually beneficial to the City of Greene and Butler County, and their respective citizens, that the City and County jointly undertake this road construction project;

NOW THEREFORE BE IT RE-

SOLVED that the Butler County Board of Supervisors approves the attached 28E Joint Public Service Agreement between the City of Greene and Butler County.

Passed and Approved this 11st day of April, 2023

Greg Barnett, Chairman
Butler County Board of Supervisors
ATTEST: Leslie Groen, Butler County Auditor

Board considered FY2024 DOT Secondary Roads Budget & 5 Year Program. Rihard prepared the DOT portion of the budget based on costs over the past few years. Rihard discussed future projects that are slated within the program over the next five-year timeframe. Moved by Dralle, second by Eddy to approve the FY2024 DOT Secondary Roads Budget & 5 Year Program. All ayes. Motion carried.

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

Board reviewed the Sales & Service Agreement for Access Systems. Sara Trepp, IT Director, explained the agreement that allows

departments to have online forms available to citizens. Eddy moved to approve the Agreement, second by Dralle. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for JAART LLC 2 #58817, Lyman Farms #69318, K Poppens 290th Finisher Farm #71469, Leon Finisher #67162, and C&T Pork #69274.

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 10:02 A.M. to April 18, 2023 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 11th, 2023.

Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on Wednesday, Apr. 26, 2023

PUBLIC NOTICE

New Hartford City Council • Minutes & Claims 4.5.2023

NEW HARTFORD CITY COUNCIL MINUTES APRIL 5, 2023

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Randy Johnson, Abbie Perez, Cindy Brewer

Others: Jr Cole, Jerry Ragsdale
Mayor Canfield opened the meeting with the Pledge of Allegiance at 5:30p.

Motion by Brewer 2nd by Johnson to approve the agenda with vote being all ayes motion carries.

Mayor announces the beginning of the public hearing on the FY24 Budget as published where a quorum was present. Notice of time and place of hearing had been published on March 22, 2023 in the Eclipse-News-Review and the affidavit of publication was available to file with the county auditor. Mayor continues reading RESOLUTION #820AF2023 APPROVAL OF BUDGET FISCAL YEAR ENDING JUNE 30, 2024

Motion made by Woods to open public hearing 2nd by Perez with vote being all ayes motion carries. The FY24 Budget was considered and taxpayers and citizens heard for and against said budget. Clerk explains no written or oral objections received. After giving opportunity for all desired to be heard Brewer moved to close public hearing 2nd by Perez with the vote being all ayes motion carries.

Motion to adopt RESOLUTION #820AF2023 APPROVAL OF BUDGET FISCAL YEAR ENDING JUNE 30, 2024 moved by Johnson 2nd

by Brewer with the roll call being all ayes Johnson, Brewer, Perez, Woods motion carries.

Mayor Canfield announces that RESOLUTION #820AF2023 is duly adopted for FY24 and as set forth in the budget hearing notice certificate the clerk is directed to make the filings required by law and to set up the books in accordance with the summary and details as adopted.

Motion made by Perez 2nd by Brewer to set Budget Amendment FYE23 May 3rd at 5:30p at City Hall with vote being all ayes motion carries.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan Disbursement Agreement by and between the City and Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed \$445,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay costs of acquisitions, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, and that the notice of the proposed action by the City Council to institute proceedings for the authorization of the Loan and Disbursement Agreement and the issuance of the Notes had been published pursuant to the provisions of Sections 384.24A and 384.83, as amended.

The Mayor then asked the Clerk whether or not any written objections had been filed by any City resident or property owner to the proposal. The City Clerk advised the Mayor and the City Council that no written or oral objections had been filed. Whereupon, the Mayor declared the time for receiving oral or written objections to be closed.

Motion made by Brewer 2nd by Johnson to open public hearing for the Authorization of a Loan and Disbursement Agreement and the Issuance of Notes Not to Exceed \$445,000 Sewer Revenue Capital Loan Notes of the City of New Hartford, State of Iowa with vote being all ayes motion carries. After giving opportunity for all desired to be heard motion to close public hearing was moved by Perez 2nd by Woods with vote being all ayes motion carries.

Whereupon Brewer made a motion to adopt RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$445,000 SEWER REVENUE CAPITAL LOAN NOTES 2nd by Perez and the roll call was all ayes as follows: Woods, Brewer, Perez, Johnson Nays 0 Motion Carries.

Mayor Canfield declares the measure duly adopted.
REVENUES: General \$9226.06
Road Use \$3781.37
Water Utilities \$7057.42
Sewer Utilities \$7046.86

Total All funds \$27111.71
EXPENDITURES: General \$41703.55
; Road Use \$2698.79 ; Water Utilities \$6121.76 ; Sewer Utilities \$11916.32 ; Debt Serv \$ Total all funds \$62440.42

CLAIMS REPORT VENDOR -REFERENCE -AMOUNT

ALL SEASONS UNDERGROUND -TREE REMOVAL PROJECT \$9,500.00
ANGELA MARIE WIBBEN -CITY HALL MAINT..... \$60.00
BAKER & TAYLOR -LIB BOOKS..... \$298.29
BARNES & NOBLE BOOKS -LIB BOOKS \$261.12
BLUHM ELECTRIC -LAGOON MAINT \$87.00
BUTLER CO SHERIFFS OFFICE -POLICE PROTECTION \$6,000.00
BUTLER CO SOLID WASTE COMM -FEE FOR MARCH..... \$1,995.00
CAHOY PUMP SERVICE -MINOR EQUIP..... \$460.00
CITY SANITARY SERVICE -GARBAGE FEE FOR MARCH \$2,008.40
COMPLETE COMFORT -FURNACE MAINT \$240.00
DEMCO -LIB..... \$77.62
EFTPS -FED/FICA TAX. \$2,278.27
EMLRC -AMB TRAINING..... \$50.00
EUROFINS ENVIRONMENT TESTING -TESTING..... \$749.70
FEHR GRAHAM ENGINEERING -ENGINEERING..... \$7,020.00
GOOD HOUSEKEEPING -LIB BOOKS \$26.72

GORDON FLESCHE COMP INC -LIB \$17.00
HAWKEYE COMM COLLEGE -AMB TRAINING \$2,100.00
HAWKINS INC -CHLORINE \$1,493.68
IOWA PRISON INDUSTRIES -2023 PET TAGS..... \$98.16
IOWA STATE UNIV-AMERICORP -AMERICORPS-4H OUTREACH..... \$2,430.00
IPERS -IPERS..... \$1,458.70
ITRON -METER SOFTWARE \$1,251.34
JOHNSON CONTROLS -ANNUAL FIRE EXT INSPECTION... \$165.00
KONKEN ELECTRIC INC -SPLASH PAD ELECTRIC..... \$2,500.33
KRISTIN EGGLESTON -AMB TRAINING \$25.00
MID AMERICAN PUBLISHING CORP -PUBLICATIONS... \$132.66
RICHARD WELTER -MOSQUITO CONTROL 2022..... \$2,700.00
NATIONAL FLOOD INSURANCE -FLOOD INSURANCE... \$3,792.00
NELSON & TOENJES -LEGAL \$1,201.18
NEW HARTFORD AMB DEPT -3RD QTR RUN ALLOWANCE..... \$1,250.00
NEW HARTFORD FIRE DEPT -3RD QTR RUN ALLOWANCE..... \$1,250.00
PEOPLE SERVICE INC -WTR/SWR REPORTS \$500.00
TREAS. STATE OF IOWA -STATE TAXES \$849.28
PAYROLL -WAGES \$8,115.97
Motion to approve consent agenda as presented moved by Woods 2nd

by Brewer with vote being all ayes motion carries.

Motion to approve Dollar General address 1480 Main St was moved by Brewer 2nd by Perez with vote being all ayes motion carries.

Motion to approve 813 Beaver St building permit application to remove and rebuild structure moved by Brewer 2nd by Johnson with vote being all ayes motion carries.

Motion to approve water and sewer utility permit for 1480 Main St Dollar General Store subject to DG responsibility for all expenses incurred for project moved by Johnson 2nd by Woods with vote being all ayes motion carries.

Cole updates council explaining the school drainage project and updating the drainage at Packwaukee and Saratoga St.

City Fees are being reviewed and will be discussed for updating considerations at May meeting.

Johnson discussed the street erosion from snow removal; Woods discussed nuisances; Woods talked about Traffic Control and Beaver Creek Box culverts

Mayor is working on employee reviews and should have them completed prior to next months meeting. Motion to adjourn made by Harper 2nd by Perez at 7:50p with vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield

Published in the Eclipse News-Review on Wednesday, Apr. 26, 2023

PUBLIC NOTICE

Aplington-Parkersburg CSD • Minutes & Claims 4.17.2023

APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

REGULAR MEETING
AP HIGH SCHOOL
MONDAY, APRIL 17, 2023
6:00 P.M.

Meeting called to order by Vice President Truax at 6:00 p.m.
Members present: Truax, Steege, Grandon

Members absent: Kalkwarf, Schneiderman
Also present: Superintendent Fleschner, Board Secretary Choate, Business Manager Merfeld, Kelly Eilderts, Robin Richardson, Anna Conrad, Lista Patterson
Kalkwarf joined the meeting at 6:02 p.m.

On motion by Steege, seconded by Grandon, the board approved the amended agenda to include 2023-24 TLC Positions as item 5.6. Motion carried 4-0.

Visitors were welcomed. There were no comments.

Superintendent's Report:

● Future Board Meetings:
○ April 26, 2023 Special Meeting at 5:00 p.m. at the High School

○ May 3, 2023 Special Meeting at 5:00 p.m. at the High School

○ May 15, 2023 Regular Meeting at 6:00 p.m. at the High School

● Instructional Updates:
○ Instructional Team Minutes were shared.

○ Certified Staff last contract day is currently May 30th. The board discussed options to complete this contract day.

● Financial Updates:
○ Non-Certified Staff, Administration/Director contracts are on the agenda for approval tonight. (Superintendent contract at a later day)

○ Food Service Support Contract

○ NICL Conference comparison of school fees.

● Facility and Planning Updates:
○ Architect Presentations are scheduled for April 26th and May 3rd. Walk throughs

● Roof top work at the High School will be April 26th.

On motion by Steege, seconded by Grandon, the board approved the salary increases and issuance

of contracts to Non-Certified Staff for the 2023-24 School Year as presented. Motion carried 4-0.

On motion by Truax, seconded by Grandon, the approved the addition of an Archery Sponsor to the Supplemental pay scale at 5% for Middle School and High School combined and a change in the Cheerleading Sponsor pay to 3%/Season. Motion carried 4-0.

On motion by Grandon, seconded by Truax, the board approved the salary increases and issuance of contracts to Administration and Di-

rectors for the 2023-24 School Year as presented for a total cost increase for Non-Certified, Administration and Directors of \$77, 741 (3.1%).

On motion by Steege, seconded by Truax, the board approved the First Reading of Policy Review 800 Series as presented. Motion carried 4-0.

On motion by Truax, seconded by Steege, the board approved the 2023-24 Tech Plan as presented. Motion carried 4-0.

On motion by Steege, seconded by Truax, the board approved the 2022-23 Boys Shared Tennis Agreement with Dike-New Hartford School District. Motion carried 4-0.

On motion by Truax, seconded by Steege the board approved the 2023-24 TLC (Teacher Leadership and Compensation) positions as presented. Motion carried 4-0.

On motion by Truax, seconded by Grandon, the board approved the following consent agenda items:

Motion carried 4-0.

● Approval of Board Minutes:
○ March 20, 2023 Regular Meeting Minutes

○ April 10, 2023 Budget Hearing/ Special Meeting Minutes

● Approval of Resignations:
○ Tiffany Allen - HS SEL Teacher

○ Cristine Mehmen - High School Associate

● Approval of Contracts:
○ Stephanie Reed - Curriculum Coordinator (TLC)

○ Tony Jones - Aplington Elementary/Middle School Dean of Students

● Involuntary Transfer:
○ Paula Buchholz - Curriculum Coordinator (TLC) to High School Science Teacher

● Approval of Financial reports and bills of (03/21/23 - 04/17/23) as presented for payment.

Fleschner left the meeting at 7:08 p.m.

At 7:09 p.m., on motion by Truax, seconded by Grandon, 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: Grandon - yes, Steege - yes,

Kalkwarf - yes, Truax - yes.

The closed session ended at 7:48 p.m. on motion by Truax, seconded by Steege. Roll call: Kalkwarf - yes, Truax - yes, Grandon - yes, Steege - yes.

Announcements:

● Special Meeting - Wednesday,

April 26, 2023 at 5:00 p.m. at the High School

● Special Meeting - May 3, 2023 at 5:00 p.m. at the High School

● Regular Meeting - Monday, May 15, 2023 at 6:00 p.m. at the High School

On motion by Truax, seconded by Steege, the board adjourned at 7:49 p.m. Motion carried 4-0.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Choate

Aplington-Parkersburg Community School

APRIL 2023 BOARD BILLS
Vendor Name -Vendor Description

-Amount

OPERATING FUND

ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY..... 40.18

AFLAC -PREMIUMS 332.38

AGVANTAGE FS -FUEL... 6,220.10

AHLERS & COONEY, P.C. -LEGAL FEES..... 746.48

APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS 100.00

ASWEGAN, RENISE -ACCOMPANIST 204.25

AUCA CHICAGO MC LOCKBOX -RUG SUPPLY/CLEANING 445.00

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 1,285.04

BRECKE MECHANICAL CONTRACTORS -BOILER REPAIR..... 5,769.30

BUTLER COUNTY AUDITOR'S OFFICE -ELECTION EXPENSE... 2,247.47

CENTRAL IOWA DISTRIBUTING, INC. -MAINTENANCE SUPPLIES 2,191.00

CENTRAL RIVERS AEA -PRODUCTIONED SERVICES..... 499.95

CENTURY LINK -PHONE 559.72

CENTURY LINK -PHONE 61.65

CHEMSEARCH, INC. -BOILER CHEMICALS 271.24

CHRISTIE DOOR COMPANY -TEST FIRE DOORS 1,005.00

CITY OF APLINGTON -ELECTRICITY/WATER 5,482.79

CITY SANITARY SERVICE -GARBAGE SERVICE 1,711.72

CONTINENTAL FIRE SPRINKLER CO. -ANNUAL INSPECT;SPRINKLER 400.00

D & S REPAIR -BUS REPAIR 756.00

DEMCO -TEACHING SUPPLIES... 92.67

DUMONT TELEPHONE COMPANY -INTERNET 806.00

EMPLOYEE BENEFIT SYSTEMS -INSURANCE 79,035.16

GAURINGER, INC. -CUSTODIAL SUPPLIES/EQUIP 1,827.50

HARKEN LUMBER -MAINTENANCE SUPPLIES 307.08

HAWKEYE COMMUNITY COLLEGE -TUITION..... 423.00

HOFF, CARTER -MILEAGE REIM-

BURSEMENT 56.07

IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT 3,664.17

IOWA HS SPEECH ASSN. -CONTEST REGISTRATION 353.00

IOWA PUPIL TRANSPORTATION ASSOCIATION -IPTA ANNUAL MEMBERSHIP..... 180.00

IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES 102.00

IOWA STATE UNIVERSITY -REGISTRATION FEE 212.50

J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS... 238.96

JAYMAR BUSINESS FORMS -OFFICE FORMS 95.47

JOHNSON PLUMBING & HEATING -PLUMBING/HTG SERVICES..... 52.35

KESLER SCIENCE -SCIENCE MEMBERSHIP..... 111.68

KONKEN ELECTRIC, INC. -ELECTRICAL WORK 4,134.61

KWIK TRIP -GAS/DIESEL/INSTORE..... 1,419.58

LOCKSPERTS, INC. -DOOR PARTS 280.00

MARCO -PHONE MAINTENANCE/PRINTERS 552.92

MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 647.89

MASON CITY COMMUNITY SCHOOLS -HONOR BAND REGISTRATION 45.00

MEDIACOM -PHONE..... 46.96

MENARDS -MAINT/IND TECH 410.56

MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE 371.39

MIDAMERICAN ENERGY -MONTHLY UTILITIES... 7,175.65

NAPA AUTO PARTS -TRANSPORTATION/MAINTENANCE... 211.84

PAPER CORPORATION, THE -PAPER 1,419.20

PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY 426.60

PIT STOP AUTO & DETAILING -VEHICLE REPAIR/SERVICES... 468.68

RESERVE ACCOUNT -POSTAGE 500.00

RIVERSIDE INSIGHTS -IAAT/EDPOWER SUBSCRIPTION... 341.55

SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE... 223.26

SHIELD PEST CONTROL -PEST CONTROL 90.00

SUPERIOR WELDING SUPPLY CO -IND TECH SUPPLIES... 284.08

SYMMETRY ENERGY SOLUTIONS, LLC -NATURAL GAS 14,049.61

TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING... 496.96

ULLENHOPP, LORI -MILEAGE REIMBURSEMENT 53.40

UNVERFERTH MFG CON INC -IND TECH SUPPLIES 173.88

VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP 457.07

VANHAIEN AUTO AND TRUCK, INC. -BUS REPAIR 333.25

WESSELS, MARISSA -ACCOMPANIST 228.00

WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 511.91

WINDSTREAM -PHONE..... 506.69

YOUNG PLUMBING & HEATING -PLBG & HTG SUPPLIES... 657.50

Fund Total:..... 154,404.92

MANAGEMENT FUND

IOWA PUB SCH.INSUR. PROG -INSURANCE..... 476.00

Fund Total:..... 476.00

SAVE FUND

ACCESS SYSTEMS LEASING -COPIER 1,213.27