

LEGALS

PUBLIC NOTICE

City of Parkersburg • Special Session 4.17.2025

CITY OF PARKERSBURG
APRIL 17, 2025
Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in special session on Thursday, April 17, 2025 at 7:00 P.M. at the Parkersburg City Hall. Council members present: Cuvelier, Madsen, Manifold, Schneiderman. Absent: Simon.
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.
There was a motion by Manifold,

seconded by Schneiderman to adopt Resolution #1148, Resolution establishing just compensation for the acquisition of certain easements for the Newell Avenue Reconstruction Project. Upon vote, all ayes.
There was a motion by Schneiderman, seconded by Cuvelier to adjourn the meeting. Upon vote, all ayes.
Mayor Mike Timmer:
Attest: Christopher M. Luhning, City Clerk/Administrator:
Published in the Eclipse-News-Review on April 30, 2025

PROBATE

JASON R. BROCKA ESPR017638

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF JASON R. BROCKA, Deceased
CASE NO. ESPR017638
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Jason R. Brocka, Deceased, who died on or about April 12, 2025: You are hereby notified that on April 23, 2025, the undersigned was appointed Administrator of the estate.
Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated: April 24, 2025.
Randall H. Brocka
Administrator of the Estate
23107 Mesa Place
Parkersburg, IA 50665
Beau D. Buchholz, ICIS#: AT0009650
Attorney for the Administrator
Engelbrecht and Buchholz, PLLC
123 1st Street SE
P.O. Box 59
Waverly, IA 50677
Date of second publication
May 7, 2025
Published in the Eclipse-News-Review on April 30, and May 7, 2025

PUBLIC NOTICE

City of Parkersburg • Public Hearing

NOTICE OF PUBLIC HEARING
The City of Parkersburg is hereby providing public notice that on Monday, May 5, 2025 at 7:00 p.m., the City Council will hold a public hearing at the Parkersburg Civic Center, 502 3rd Street, Parkersburg, Iowa. The purpose of the hearing will be to accept public input regarding the proposed Parkersburg RAGBRAI Ordinance. This ordinance is being considered to help city officials and citizens deal with the public health and safety problems created by the large number of people coming to the City of Parkersburg when the Des Moines Register's Annual Great

Bicycle Ride Across Iowa™ (RAGBRAI®) arrives in Parkersburg on July 24, 2025 and departs on July 24, 2025.
Copies of the proposed Ordinance are available at Parkersburg City Hall. Anyone interested may appear at the above stated time and place on May 5, 2025 or may file written comments in person prior to 4:00 p.m. on Monday, May 5, 2025 or by mailing them to: Parkersburg City Hall, P.O. Box 489, Parkersburg, Iowa 50665.
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE

Iowa State Bank • Notice of Change of Control

NOTICE OF CHANGE IN CONTROL OF A STATE MEMBER BANK OR BANK HOLDING COMPANY
Fred W. Maifeld Residuary Trust – FBO Lori Maifeld, Clarksville, IA, Arlyn Maifeld, Manchester, IA, as trustee; Lester J. Maifeld, Burnsville, MN as trustee; Roger L. Maifeld, Parkersburg, IA as trustee; and Russell D. Maifeld, , Galesburg, IL as trustee; Fred W. Maifeld Residuary Trust – FBO Rhonda Maifeld, Clarksville, IA, Arlyn Maifeld, Manchester, IA as trustee; Lester J. Maifeld, Burnsville, MN as trustee, Roger L. Maifeld, Parkersburg, IA as trustee; and Russell D. Maifeld, Galesburg, IL as trustee intend to apply to the Federal Reserve Board for permission to join the Maifeld Family Control Group, a group acting in concert, to acquire 25 percent or more of the shares and thereby control of Clarkel, Inc., Kesley, Iowa. Clarkel, Inc. controls Iowa State Bank, Clarksville, Iowa. The Federal Reserve considers a number of factors in deciding whether to approve the notice.

You are invited to submit comments in writing on this notice to Colette A. Fried, Assistant Vice President Federal Reserve Bank of Chicago, 230 South LaSalle Street, Chicago, IL 60604. The comment period will not end before May 22, 2025, and may be somewhat longer. The Board's procedures for processing applications may be found at 12 C.F.R. Part 262.25. To obtain a copy of the Federal Reserve Board's procedures, or if you need more information about how to submit your comments on the notice, contact Suchi Saxena, Community Affairs Officer and Vice President, Community Development, at (312) 322-4357; to request a copy of the notice, contact Colette A. Fried at (312) 322-6846. The Federal Reserve will consider your comments and any request for a public meeting or formal hearing on the notice if they are received in writing by the Reserve Bank on or before the last day of the comment period.
14723642
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE

Butler Co BOS • Minutes 4.8.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 8, 2025.
Meeting called to order at 9:00 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.
No public comment was received. Motioned by Barnett, second by

Dralle to table the consideration of a letter opposing a battery storage facility in Glenville, MN to next week. All ayes. Motion carried.
Review and Approve Schneider Geospatial Professional Services Agreement. Sara Trepp, IT Director, described the ongoing problems we are having with our existing mapping through Sidwell/Portico. Trepp explained the mapping and software capabilities of Beacon offered through Schneider will greatly improve functionality for both in-house staff and outside citizens, businesses, etc. Motioned by Barnett, second by Dralle to approve the Schneider Geospatial Professional

Services Agreement. All ayes. Motion carried.
Leslie Groen, County Auditor provided an update for County Social Services (CSS). We received their official letter stating our agreement would expire June 30, 2025, and they would vacate our HHS office space. In addition, they offered the County the existing office furniture at no cost. The Board agreed we should retain those items and Groen will notify CSS.
Motioned by Barnett, second by Dralle to place the quarterly Butler County Sheriff's Office Report, County Recorder's Report of Fees Collected and Auditor's Cash Re-

port on file. All ayes. Motion carried.
John Riherd, County Engineer, provided the Engineer's update. The detour routes are in place for the T25 bridges, and they have working on the gravel roads outside New Hartford including adding more rock and picking out large rocks. Riherd mentioned there will be a resolution next week regarding Homeland Security and the use of our UEI #. Riherd shared there have been a few bridge fires over past week. The Board discussed responsibility, repairs costs, etc. and Eddy requested to revisit this topic as an agenda item in two weeks. Riherd discussed the upcoming 5-year plan he will be

presenting, and they discussed a few areas of concern Barnett mentioned possibly adding to the plan.
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Kpoppens 290th Finisher Farm #71469, Lyman Farms #69318, JJM Farms, LLC #63623, Grand Prix Farms, LLC #63626, and Noelck Swine Farm, LLC #59028, Noelck #1 (East) Finisher #61371, Fink Finisher Farm #65730, Crayon LLC #71448 and a Short Form Annual Update for Maximus Decimus Meridius LLC #71236.

Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:46 A.M. to April 15, 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 April 8, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE

Butler Co BOS • Minutes 4.15.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 15, 2025.
Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Motioned by Dralle, seconded by Barnett to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Barnett, seconded by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received. Motioned Barnett, seconded by Dralle to open the public hearing for the FY26 Proposed Budget. All ayes. Motion carried. Leslie Groen, County Auditor, stated there have not been any oral or written comments received. Chris Luhning, Parkersburg, was present and shared his concerns with content provided in budget statement mailings and the effect newly proposed property tax legislation would have on rural counties. Luhning shared ideas to create a local task force to ascertain the long-term effects. With no additional comments, it was motioned by Dralle, seconded by Barnett to close the public hearing. All ayes. Motion carried.
Motioned by Barnett, seconded by Dralle to approve Resolution #23-2025 – Adoption of FY26 Budget and Certification of Taxes. All ayes. Roll was called and Resolution #23-2025 was adopted as follows:
RESOLUTION #23-2025
ADOPTION OF BUDGET & CERTIFICATION OF TAXES
Fiscal Year July 1, 2025 – June 30, 2026
At the meeting of the Board of Supervisors of this County, held after a public hearing as required by law on April 15, 2025, the proposed

budget for July 1, 2025, to June 30, 2026, was approved and adopted as summarized and tax levies were approved for all taxable property of this County.
The property tax levies on the adopted budget will be levied as follows:
General Basic..... 3.59406
General Supplemental..... 2.40362
Emergency Medical Services..... 0.13867
Debt Service..... 0.33762
Rural Services..... 3.66652
Rural Services Supplemental..... 0.07689
THEREFORE, be it resolved that the motion was carried.
Upon Roll call the vote thereon was as follows:
AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS:None
Said FY2026 Butler County Budget was duly adopted on this 15th day of April 2025.
Rusty Eddy, Chairman, Board of Supervisors
ATTEST: Leslie Groen, Butler County Auditor
Motioned b Barnett, seconded by Dralle to approve Resolution #858-25 regarding Compensation Board recommendations. Roll was called and Resolution #858-25 was adopted as follows:
RESOLUTION #858-25
WHEREAS, the Butler County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and
WHEREAS, the Butler County Compensation Board met on December 10th, 2024, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2025:

Elected Official, Current Salary, Proposed Increase, Recommended Salary*
Auditor, \$75,818.00, 5.00%..... \$79,609.00
County Attorney, \$106,442.00, 7.00%..... \$113,893.00
Recorder, \$75,818.00, 5.00%..... \$79,609.00
Sheriff, \$106,070.00, 9.00%..... \$115,616.00
Supervisors, \$34,564.00, 5.00%..... \$36,292.00
Treasurer, \$75,818.00, 5.00%..... \$79,609.00
*See Compensation Board minutes for explanations regarding recommended salaries.
THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2025:
Elected Official, Approved Salary, Approved Increase
Auditor, \$79,609.00..... 5.00%
County Attorney, \$113,893.00..... 7.00%
Recorder, \$79,609.00..... 5.00%
Sheriff, \$115,616.00..... 9.00%
Supervisors, \$36,292.00..... 5.00%
Treasurer, \$79,609.00..... 5.00%
Approved this 15th day of April, 2025
BUTLER County Board of Supervisors
ATTEST: Leslie Groen, Auditor
Rusty Eddy, Chairman of the Board
AYE: Wayne Dralle, Rusty Eddy, Greg Barnett
NAY:
Motioned by Barnett, seconded by Dralle to approve a 5% cost of living increase for non-elected, non-deputy employees. All ayes. Motion carried.
Motioned by Barnett, seconded by Dralle to approve Resolution #24-2025 Establishment of an Emergency Medical Services Trust Fund. Roll

was called and Resolution #24-2025 was adopted as follows:
RESOLUTION # 24-2025
ESTABLISHMENT OF AN EMERGENCY MEDICAL SERVICES TRUST FUND
WHEREAS, an Emergency Medical Services Trust Fund must be established in accordance with Section 422D.6, Code of Iowa.
WHEREAS, the Butler County Board of Supervisors intends to create a special revenue fund called EMS Fund 0033 into which revenues received from the Emergency Medical Services (EMS) taxes imposed shall be deposited.
THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby authorizes the creation of a dedicated EMS Fund, effective July 1, 2025.
UPON Roll Call the vote thereon was as follows:
AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS: None
WHEREUPON the Resolution was declared duly adopted on this 15th day of April 2025.
Rusty Eddy, Chairman, Board of Supervisors
ATTEST: Leslie Groen, County Auditor
Motioned by Dralle, seconded by Barnett to approve Resolution #25-2025 Establishment of a Rural Services Supplemental Fund. Roll was called and Resolution #25-2025 was adopted as follows:
RESOLUTION # 25-2025
ESTABLISHMENT OF A RURAL SERVICES SUPPLEMENTAL FUND
WHEREAS, a Rural Services Supplemental Fund may be established in accordance with Section 331.424, Code of Iowa.
WHEREAS, the Butler County Board of Supervisors intends to create a special revenue fund called

Rural Supplemental Fund 0012 into which revenues received from the Rural Services Supplemental taxes imposed shall be deposited.
THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby authorizes the creation of a dedicated Rural Services Supplemental Fund, effective July 1, 2025.
UPON Roll Call the vote thereon was as follows:
AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS: None
WHEREUPON the Resolution was declared duly adopted on this 15th day of April 2025.
Rusty Eddy, Chairman, Board of Supervisors
ATTEST: Leslie Groen, County Auditor
County Attorney, Dave Kuehner, shared a drafted letter opposing a potential battery storage facility in Glenville, MN, to be located near the Shell Rock River. Ruth Saulsbury, Clarksville, also provided an update on the project. Motioned by Barnett, seconded by Dralle, to approve the letter which will be submitted as public comment. All ayes. Motion carried.
The Board discussed the E911 Tower Land Acquisition Public Improvement Project and Kuehner explained we have received a Notice of Appeal from the petitioner regarding the Compensation Commission in Eminent Domain Proceedings decision dated March 11, 2025. Kuehner also explained the County will now discontinue the lease payments.
Motioned by Barnett, seconded by Dralle to approve Resolution #27-2025 authorizing the Secondary Roads Department to use the Butler County UEI# for grant paperwork. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None AB-

SENT: None and Resolution #27-2025 was approved as follows:
Resolution #27-2025
Moved by Barnett and seconded by Dralle to approve the following resolution:
WHEREAS, storm related damage was incurred on the Butler County Secondary Road system during the declared Event 4784DR-IA; and
WHEREAS, the Butler County Secondary Road Department is requesting to use the Butler County UEI# KY15Z18PDZW7 when filing grant related documents; and
NOW THEREFORE BE IT RESOLVED that the Butler County Board of Supervisors authorizes the Butler County Secondary Road department to use the Butler County UEI# KY15Z18PDZW7 when completing documents for FEMA & Department of Homeland Security and assumes any risk that may involve.
Passed and Approved this 15th day of April 2025.
Rusty Eddy, Chairman
Butler County Board of Supervisors
ATTEST: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE
Aplington-Parkersburg CSD • Budget Hearing

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
BUDGET HEARING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, APRIL 21, 2025
6:00 P.M
Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf opened the public hearing on the FY26 School District Budget at 6:00 p.m.
Members present: Kalkwarf, Steege, Truax
Members absent: LaBree, Kolder
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Derek Harken, Stacy Fleshner, Stacy Ascher.

On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 3-0.
LaBree joined the meeting at 6:04 p.m.
Kolder joined the meeting at 6:22 p.m.
Superintendent Fleshner reviewed budget information, including enrollment, spending authority, property taxes, budget expenditures and district tax history. In the absence of any oral or written comments, on motion by Kolder, seconded by Truax, the board adjourned the budget hearing at 6:39 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 4.21.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, APRIL 21, 2025
FOLLOWING THE BUDGET HEARING
Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf opened the Public Hearing to consider the proposed transfer of real estate to the City of Parkersburg at 6:38 p.m. In the absence of any oral or written comments, the hearing was closed at 6:39 p.m.
President Kalkwarf called the Regular Meeting to order at 6:40 p.m.
Members present: Kalkwarf, Steege, Truax, LaBree, Kolder
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Derek Harken, Stacy Fleshner, Stacy Ascher.
On motion by Truax, seconded by Steege, the board approved the amended agenda to include an additional resignation under item 7.2.1. Motion carried 5-0.
Stacy Fleshner, College/Career Transition Counselor and Stacy Ascher, Work-Based Learning Coordinator, presented to the board information on the District Career and Academic Plan (DCAP). This program works to provide students with access to career based training and resources, college planning, financial aid applications, as well as internships opportunities and job shadows.
Superintendent Report:
● Instructional Updates:
○ Following a two year process, new elementary literacy curriculum adoption is on the agenda tonight. New curriculum is recognized by the Iowa Department of Education as a top rated literacy curriculum.
● Financial Updates:
○ We are monitoring checking, savings and CD interest rates
○ State SSA rate was set at 2% for FY26
○ Property tax code is still being worked on by Legislatures.
● Facility and Planning Updates:
○ Property transfer to the City of Parkersburg is on the agenda to night.
○ Master Facility Planning with SiteLogIQ
■ Community and Staff surveys have been sent out to obtain feedback
■ Initial School Staff meetings have been held.
■ Community meetings will be held in both communities
On motion by Truax, seconded by Kolder, the 2025-26 proposed budget as published in the Parkersburg Eclipse on April 9, 2025, was updated

for a total budget of \$23,511,586. The proposed rate per \$1000 of assessed valuation for FY26 is \$11,7846 and an income surtax rate of 7%. The 2025-26 budget was adopted and certified. The original publication was for a proposed tax rate of \$11.92320. Roll call: Truax - yes, Kalkwarf - yes, LaBree - yes, Steege - yes, Kolder - yes. Motion carried 5-0.
On motion by Steege, seconded by Kolder, the board approved the transfer of Aplington-Parkersburg School District property located at the north side of the high school baseball field to the City of Parkersburg, Motion carried 5-0.
On motion by Kolder, seconded by Truax, the board approved the Class of 2025 graduates, pending the completion of all coursework as determined by the administration. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the dissolution of the 28E Sharing Agreement for Transportation Director with Grundy Center School District as of June 30, 2025. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the revised last day of school due to snow days. The last day of school will be Friday, May 30th, with students dismissing at 11:00 a.m. Waiving one full contract day for teachers. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the purchase of a new 77 passenger bus from Hoglund in the amount of \$147,000. Motion carried 5-0.
On motion by Kolder, seconded by Truax, the board approved an increase in Pre-K (3 yr. old) tuition from \$80/month to \$90/ month for the 2025-26 school year. Motion carried 5-0.
On motion by Steege, seconded by Kolder, the board approved the salary increase and issuance of contracts to Certified Staff for the 2025-26 school year with a \$1500 increase per FTE for anyone not affected by the recent legislation increasing teacher pay to \$47,000/\$60,000. Due to medical insurance increases, the amount paid by the district increases from \$650 to \$670 per month for full time

employees. This is a total package increase for Teachers of \$91,844.54 or 2.6%. Motion carried 5-0.
On motion by Truax, seconded by LaBree, the board approved the following consent agenda items: Motion carried 5-0.
● Approval of Minutes:
○ March 24, 2025 Budget Hearing#1 Minutes
○ March 24, 2025 Regular Meeting Minutes
● Approval of Resignations:
○ Kim Abbas - 6th Grade Fall Assistant Play Director, High School Assistant Play Director
○ Lindsey Adreon - Cook
● Approval of Contracts:
○ Madlyn Danner - High School Assistant Softball Coach
○ Shayla Barrett - Junior High Assistant Girls Track Coach
● Approval of financial reports and bills of (03/18/25 - 04/21/25) as presented for payment.
Announcements:
● Special Meeting - Monday, May 5th at 6:00 p.m. at the High School
● Next Regular Meeting - Monday, May 19th at 6:00 p.m. at the High School
On motion by Kolder, seconded by Truax, the board adjourned at 7:56 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Aplington-Parkersburg Community School
APRIL BOARD BILLS
Vendor Name, Vendor Description, Amount
OPERATING FUND
95 PERCENT GROUP INC., TEACHING BOOKS..... 287.10
AFLAC, PREMIUMS..... 332.38
AGPARTSWORLDWIDE, INC., COMPUTER SUPPLY..... 549.75
ADVANTAGE FS, FUEL..... 2,986.62
ASWEGAN, RENISE, ACCOMPANIST 194.75
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 1,142.73
C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS 161.30
CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIR 145.10
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY 8,097.00
CENTURY LINK, PHONE 658.40
CENTURY LINK, PHONE 42.23
CHEMSEARCH, INC., BOILER CHEMICALS 564.33
CHRISTIE DOOR COMPANY, TEST/REPAIR FIRE DOORS 830.00
CITY OF APLINGTON, ELECTRICITY/WATER 4,557.16
CITY OF PARKERSBURG, WATER/SEWER 245.95
CITY SANITARY SERVICE, GARBAGE SERVICE 838.05
CRISIS PREVENTION INSTITUTE, ANNUAL CPI MEMBERSHIP - 2,231.55

DECKER EQUIPMENT, CUSTODIAL 239.99
DEMCO, TEACHING SUPPLIES 312.23
DUMONT TELEPHONE COMPANY, INTERNET..... 776.80
EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 167,638.95
GLASS TECH, WINDSHIELD REPAIR 250.00
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 1,057.36
HARKEN LUMBER, MAINT SUPPLY..... 499.03
HAWKEYE ALARM & SIGNAL CO., FIRE ALARM MAINT 797.00
HOFF, CARTER, MILEAGE REIMBURSEMENT 68.40
HOGLAND BUS COMPANY, BUS REPAIR..... 180.29
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 6,641.93
IOWA TESTING PROGRAMS, TEST SCORING 2,168.00
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS 372.29
JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES 1,149.21
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES 438.60
KALKWARF, JILL, REIMBURSEMENT 193.80
KONKEN ELECTRIC, INC., ELECTRICAL WORK 639.12
KWIK TRIP, GAS/DIESEL/INSTORE 1,247.13
LOCKSPERTS, INC., DOOR PARTS 382.52
MANN, TOM, CONSTRUCTION SERVICES 375.00
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .. 100.40
MENARDS, MAINT/IND TECH 203.66
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 502.02
MIDAMERICAN ENERGY, MONTHLY UTILITIES..... 6,949.14
MJ SERVICES LLC, SNOW REMOVAL..... 450.00
NAPA AUTO PARTS, TRANSPORTATION SUPPLY 390.95
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 1,519.18
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES 214.58
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 348.20
RIEMAN MUSIC, INSTRUMENTAL MUSIC 76.16
SCHOLASTIC BOOK FAIRS, BOOK FAIR PURCHASES .. 15.99
SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE..... 2,267.68
SERVICE ROOFING COMPANY, ROOF REPAIR 531.45
SUPERIOR WELDING SUPPLY CO, IND ARTS SUPPLIES.. 271.35
THINK SAFE INC, NURSING SUPPLY 516.00
TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING .. 685.87
TRANE US, INC, MAINT/AGREE/

HTG COOLING..... 4,069.00
TREADMILL HEROES, FITNESS CENTER EQUIPMENT REPAIR..... 395.00
TRUAX, LINDA , ACCOMPANIST .. 289.75
UHLENHOPP, LORI, MILEAGE REIMBURSEMENT 51.30
UNDERGROUND GRAFIX, VAN GRAPHICS 385.00
VAN METER INC., ELECTRICAL SUPPLIES/EQUIP 745.90
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT ... 360.70
WINDSTREAM, PHONE 334.20
Fund Total:..... 230,965.53
ACTIVITY FUND
ACME GREENHOUSE, GREENHOUSE SUPPLY 150.48
APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 165.80
ASPI SOLUTIONS, INC, SOFTWARE 728.00
BAJREKTAREVIC, ELMA, OFFICIAL 130.00
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 3,534.50
CENTER THEATRE, TICKETS 708.00
CROWD CONTROLLERS LTD. CO., PROM DJ 325.00
DEJONG, RUDOLF, OFFICIAL 0.00
DIKE-NEW HARTFORD HIGH SCHOOL, ENTRY FEES 200.00
EAST MARSHALL HIGH SCHOOL ENTRY FEES..... 100.00
FLAGE, ERIN, REIMBURSEMENT 142.35
GRUNDY CENTER SCHOOLS, ENTRY FEES..... 200.00
HARKEN LUMBER, EDUCATIONAL SUPPLIES 84.71
HUDSON HIGH SCHOOL, ENTRY FEES..... 300.00
HUGHSON, DUSTIN, OFFICIAL..... 115.68
HUSZ, LAUREN, COLOR GUARD CHOREOGRAPHY 300.00
HY-VEE ACCOUNTS RECEIVABLE, HS FCS/BAKE SHOP SUPPLIES..... 69.35
IOWA GIRLS HS ATHLETIC UNION, LIVE STREAMING 800.00
IOWA HS MUSIC ASSN., MUSIC/ REGISTRATION 1,010.00
IOWA HS SPEECH ASSN., REGISTRATION FEES 191.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 5,192.09
JONES SCHOOL SUPPLY CO,INC, INSTRUCTIONAL SUPPLIES 23.49
KANGAS, CHRIS, OFFICIAL 251.28
KELLUM, BRIDGETTE, OFFICIAL 220.00
LANDPHAIR, RON, OFFICIAL..... 130.00
LEGEND TRAIL GOLF, DUES 1,178.18
LEGEND TRAIL INN & SUITES, HOTEL 376.20
LOGER, SAWYER, OFFICIAL 220.00
MARTIN BROTHERS, EDUC/

CUST/LUNCH SUPPLIES 260.09
MASON CITY SCHOOLS, HONOR BAND 40.00
MEDCO SUPPLY COMPANY, ATHLETIC SUPPLY 55.31
MENARDS, MAINT/IND TECH 85.83
MORIARTY, TERENCE, OFFICIAL 220.00
MUSSIG PIANO WORKS, PIANO TUNING 1,365.00
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 1,000.98
PIONEER DRAMA SERVICE, INC., DRAMA ROYALTY 70.00
PROCHASKA GREENHOUSE, GREENHOUSE SUPPLIES .. 96.00
RUNDALL, MICHAEL, NICL BANQUET WATER BOTTLES 29.96
SCHARES, MARTIN, OFFICIAL 100.00
SCHOLASTIC BOOK FAIRS, BOOK FAIR PURCHASES 1,764.01
SOUTH HARDIN SCHOOL DISTRICT, NICL BANQUET EXPENSES 2,506.00
STAR EQUIPMENT LTD., EQUIPMENT RENTAL 668.90
STRICKLER, TYLER, OFFICIAL..... 100.00
TAYLOR PHYSICAL THERAPY, ATHLETIC TRAINER 100.00
THOMAS, AARON, NICL SPEAKER 100.00
VOSS STUDIO INC., BANNERS ... 30.00
Fund Total: 25,438.19
MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 4,440.70
Fund Total: 4,440.70
SAVE FUND
ACCESS SYSTEMS LEASING, COPIER 1,298.49
Fund Total: 1,298.49
PHYSICAL PLANT & EQUIPMENT
APPLE COMPUTER, INC., COMPUTER/MAC BOOK 799.00
CENTRAL RIVERS AEA, MONTHLY TECH SUPPORT 1,000.00
ROLING FORD, VEHICLE 50,159.00
Fund Total: 51,958.00
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 2,516.39
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 649.05
EMS DETERGENT SERVICES, DETERGENT 1,318.67
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES 23,898.17
PEPSI-COLA, PEPSI PRODUCTS 582.30
QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 5,714.30
Fund Total: 34,678.88
ALL FUNDS: 348,779.79
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE
City of Aplington • Minutes and Claims 4.16.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL
Aplington City Hall
April 16, 2025
6:00 p.m.
The Aplington City Council met in regular session on April 16, 2025. Mayor Mehmen called the meeting to order at 6:00 p.m. Council members present: Lage, Jacobs, Klahsen, Noble, and Wolff.
A motion by Lage, seconded by Klahsen, to approve the consent agenda, which includes the agenda, minutes of the March 12, 2025 meeting, March 24, 2025 Public Hearing meeting and March 24, 2025 Budget Workshop meeting, financial report ending March 2025, and a list of claims for approval, carried with a roll call vote of all ayes.
Public Works Department: Jeff Ridder presented the sewer contracts for sewer cleaning. A motion made by Lage, seconded by Klahsen, to award the contract to Visu-Sewer, carried by a roll call vote of all ayes. There was discussion of Citywide clean up days, Jeff Ridder will confirm a date and location. TV's, appliances and tires will NOT be accepted. The Mayor opened sealed bids for street repairs. After discussion, a motion by Lage, seconded by Wolff, to award the bid to Heartland Asphalt in the amount of \$90,983.96, carried with a roll call vote of all ayes. A motion by Jacobs, seconded by Wolff, to approve the request for summer help, carried unanimously.
Building permits were approved for Jim McDivitt and David Miller.
Jason Mehmen opened the public hearing for the proposed Fiscal Year 26 Budget. There being no

comments, the hearing was closed. A motion by Klahsen, seconded by Jacobs, to approve Resolution 550-25 Adoption of Budget and Certification of City Taxes, carried with a roll call vote of all ayes.
Police Department: Chief Lind spoke of parked vehicle concerns with semi and tractor traffic on 7th Street. A motion by Klahsen, seconded by Jacobs, to approve "No Parking" signs be placed on a portion of the first block of 7th Street near Parriott Street, carried unanimously.
Fire Department: Greg Nevenhoven reported 5 calls in the last month for grass/ditch fires.
Lee Harken updated the Council on the current Pool fundraising total of \$625,000. The committee will begin distributing the Pledge Forms.
The Council will not take any action on the vacant property at 1103 Howard Street.
The Council discussed the ARC building insurance. No action was taken, the discussion was tabled for next month.
Greg Nevenhoven, Highstreet Insurance, presented the Council with the new insurance plan including removal of Terrorism Coverage and addition of Violent Event Coverage. A motion by Jacobs, seconded by Lage, to approve the changes, carried unanimously.
After discussion on trading in the Toro riding lawn mower for Pleasant View Cemetery the Council decided not to trade this year. The cemetery job description was tabled for next month.
An ordinance amending the Aplington Code of Ordinances Chapter 106, Section 106.08 Collection

Fees, will be introduced at the May Council Meeting.
The Council agreed to use the money from the IAMU Safety Group Insurance Program toward the upgrading cost of the Itron AMR System.
There being no further business, a motion by Lage, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 8:15 p.m.
Michelle Thede, City Clerk
Jason Mehmen, Mayor
Revenues ending March 2025
General Fund..... \$24883.82
Road Use Tax 10136.79
Employee Benefits..... 1389.07
Local Option Sales Tax 9160.60
Debt Service 1184.20
Water 17256.40
Sewer 14831.15
Electric..... 86092.82
TOTAL \$164934.85
Payee, Description, Amount
HINZ, JESSICA, meal expenditure 12.37
WEX BANK, police dept fuel..... 317.8
HINZ, JESSICA, CELL PHONE REIMBURSEMENT 40
LIND, MATT, CELL PHONE 40
WINDSTREAM, politel- phone.fax.internet 386.76
ELAN FINANCIAL SERVICES(city), Office supplies - Ink Police printer 1,382.15
HUISMAN TRUCK & AUTO REPAIR, 2500 Grass Rig - Battery 1,235.27
MEDIACOM, internet - fire dept..... 175.94
POPPEN, SCOTT, Fire Chief... 100
Sents Repair, TIRES AND DISPOSAL FOR AMBULANCE 1,800.00
PCC, AMBULANCE BILLING SERVICE..... 723.64

CITY OF GRUNDY CENTER, paramedic intercept - mutual aid Run GCA-2025-0113:1 200
PCC, AMBULANCE BILLING SERVICE..... 7,713.10
WAVERLY HEALTH CENTER, MUTUAL AID - Paramedic Intercept..... 300
MERCYONE WATERLOO MEDICAL CENTER, MUTUAL AID 10/29/24 LL 160
WELLMARK BLUE CROSS BLUE SHEILD, Dental-Mike..... 9,213.53
WELLMARK BLUE CROSS BLUE SHEILD, Dental - Becky..... 38.99
MEDIACOM, library phone- Auto pay 47.97
ELAN FINANCIAL SERVICES (library), library materials 368.43
BAKER & TAYLOR BOOKS, library materials 853.19
PLASTIC RECYCLING OF IOWA FALLS INC, Deck Tables - Closed Shelter House 1,485.12
DUMONT TELEPHONE COMPANY, internet - Park 160
HARKEN LUMBER, Light bulbs - CC 139.4
IOWA MUNICIPAL FINANCE OFFICER, ANNUAL DUES FOR IMFOA 50
BASE, HRA monthly 36
Parkersburg Hardware, Faucet - City Hall..... 97.99
THEDE, MICHELLE, CELL PHONE 40

US CELLULAR CORP, City Clerk cell- MONTHLY CHARGE.. 170.08
Column Software PBC, notice of property tax levy publication.. 118.4
Column Software PBC, Publications-Special Mtg 3/11 & 3/24 470.87
ALLISON HARDWARE & FLORAL, remote support/backup service 1/9/25-1/9/26 155
PEPPER CORN PANTRY, Cookies 200
THEDE, MICHELLE, Paper towels - City Hall..... 206.1
HIGHESTREET INSURANCE, Renewal Property, Liability,Auto,C, Equipment 71,114.00
BUTLER COUNTY SOLID WASTE, Disposal Fee 4,743.00
MC DOWELL & SONS CONTRACTORS INC, monthly disposal remittance 4,133.36
MC DOWELL & SONS CONTRACTORS INC, Rolloff - cardboard (Christmas) 205
MEYER, ALAN, Recycle..... 100
Total 001:..... 113,308.99
IOWA ASSN OF MUNICIPAL UTILITIES, April-June Quarterly Safety Training 778
CONSOLIDATED ELECTRICAL DISTRIBUTOR, SERVICE GENERATOR - ELLIS ST..... 1,100.00
DSG - DAKOTA SUPPLY GROUP, Repair sleeve - water 424.33
DSG - DAKOTA SUPPLY GROUP, Repair sleeve, valve box adaptor, curb box extension, service box..... 542.01
MICROBAC LABORATORIES INC, WATER TEST 74.5
JOHNSON PLUMBING, Water main break - 32512 Holly Ave 1,492.60
JOHNSON PLUMBING, Water Plant Leak 749.9

KONKEN ELECTRIC LLC, Replace heater at water treatment plant & add 1 heater 4,610.60
TOBEN DRAINAGE LLC, Jetter - 325 Holly Ave 3/13/25 200
ACCO, chlorine - WATER DEPARTMENT 469.48
ACCO, chlorine - WATER DEPARTMENT 328.24
ODP Business Solutions LLC, Copy paper..... 83.98
Parkersburg Hardware, Space heater - Water Tower..... 24.99
VESSCO INC, pumphead and compression fittings 444.25
CARGILL INC. SALT DIVISION, COURSE BULK ROCK 5,993.18
Total 600:..... 17,316.06
EUROFINS ENVIRONMENT TESTING, Wastewater testing..... 663.4
POSTMASTER, UTILITY BILLING..... 269.79
Total 610:..... 933.19
TRIONFO Solutions, Jeff life &AD&D 46.54
BUTLER COUNTY REC, ELECTRIC 44,421.75
Gila LLC, ACH fees - Utility..... 40
Gila LLC, ACH fees - Utility... 132.8
BUTLER COUNTY REC, Replace Transformer, fuse 3/14/25 - Alley 600 block/Parriott 2,893.76
BUTLER COUNTY REC, Pole change out & meter loop 3/31/25 - Peppercorn Panty 4,364.77
ACKLEY PUBLISHING COMPANY INC, Utility Envelopes 296.74
Total 630:..... 52,196.36
Grand Totals: 183,754.60
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