

LEGALS

PROBATE

ELEANOR R. HITZEMANN ESPR017648

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ELEANOR R. HITZEMANN, Deceased.

Probate No. ESPR017648
NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
To all persons interested in the estate of Eleanor R. Hitzemann, deceased, who died on or about April 1, 2025.

You are hereby notified that on May 13, 2025, the Last Will and Testament of Eleanor R. Hitzemann, deceased, bearing the date of July 1, 2016, was admitted to probate in the above-named court and that Renee J. Benning Lumley was appointed as 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 the surviving spouse and 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 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: May 14, 2025.
Renee J. Benning Lumley, Executor

55 Bayou Drive
Nashua, IA 50658
Mary Rose Shelley
Shuttleworth & Ingersoll, P.L.C.
314 East 4th Street
Waterloo, IA 50703
ATTORNEYS FOR EXECUTOR
Date of Second Publication: May 28, 2025.

Published in the Eclipse-News-Review on May 21 and 28, 2025

PUBLIC NOTICE

City of Parkersburg • Notice of Appointment

PUBLIC NOTICE

Notice is hereby given to the public that the Parkersburg City Council intends to fill a vacancy on the Parkersburg City Council at its regularly scheduled meeting on Tuesday, June 3, 2025 at 7:00 p.m. at the Parkersburg Civic Center by appointing an individual to the seat. The public has a right to file a petition requiring a special election to fill the vacancy. The requirements for the petition are described in

Section 372.13 of the Iowa Code. Anyone the council considers for appointment is required to meet the same qualifications as a candidate seeking to run for the office. Section 39.27 of the Iowa Code requires the candidate be an eligible elector and a resident of the city of Parkersburg. Christopher Luhning, Parkersburg City Clerk

Published in the Eclipse-News-Review on May 21, 2025

PROBATE

MARIAN SHERMAN ESPR017643

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MARIAN SHERMAN, Deceased
PROBATE NO. ESPR017643
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Marian Sherman, Deceased, who died on or about April 7, 2025:

You are hereby notified that on May 6, 2025, the Last Will and Testament of Marian Sherman, deceased, bearing date of July 20, 2016, was admitted to probate in the above-named court and that Daryl Sherman 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 May 6, 2025.
Daryl Sherman, Executor of Estate
24770 Lakeside Drive
Lake Mills, IA 50450
Patrick B. Dillon, ICIS#: AT0001973
Attorney for Executor
Dillon Law PC
209 E 1st Street
Sumner, IA 50674
Date of second publication
May 21, 2025

Published in the Eclipse-News-Review on May 14 and 21, 2025

PUBLIC NOTICE

Butler Co • Public Hearing

NOTICE OF PUBLIC HEARING BUTLER COUNTY

Board of Adjustment
The Butler County Board of Adjustment will meet on May 27, 2025, at 7:30 a.m. in the basement meeting room of the Butler County Courthouse.

At this meeting the Board will:
Hold a public hearing on a request by Mary Engelkes for a variance to split an acreage site from farm ground located at 23654 Railroad St, Parkersburg, in the NW Corner of Section 29, Albion Township 90

North, Range 16 West of the 5th P.M..

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6629 or via email at mday@butlercounty.iowa.gov.

X Butler County Zoning Administrator

Published in the Eclipse-News-Review on May 21, 2025

PUBLIC NOTICE

City of Parkersburg • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of PARKERSBURG
Fiscal Year July 1, 2024 - June 30, 2025

The City of PARKERSBURG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 6/3/2025 07:00 PM	Contact: CHRISTOPHER LUHRING	Phone: (319) 346-2262
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Meeting Location: LOWER LEVEL OF THE PARKERSBURG CIVIC CENTER: 502 3RD STREET, PARKERSBURG, IOWA 50665

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1,049,650	0	1,049,650
Less: Uncollected Delinquent Taxes - Levy Year	0	0	0
Net Current Property Tax	1,049,650	0	1,049,650
Delinquent Property Tax Revenue	0	0	0
TIF Revenues	455,395	0	455,395
Other City Taxes	230,477	0	230,477
Licenses & Permits	8,500	0	8,500
Use of Money & Property	9,800	18,000	27,800
Intergovernmental	359,714	0	359,714
Charges for Service	847,920	0	847,920
Special Assessments	0	0	0
Miscellaneous	22,100	93,000	115,100
Other Financing Sources	0	0	0
Transfers In	283,666	119,000	402,666
Total Revenues & Other Sources	3,267,222	230,000	3,497,222
EXPENDITURES & OTHER FINANCING USES			
Public Safety	471,739	0	471,739
Public Works	753,166	0	753,166
Health and Social Services	4,272	0	4,272
Culture and Recreation	420,312	0	420,312
Community and Economic Development	405,250	0	405,250
General Government	304,144	21,214	325,358
Debt Service	281,635	0	281,635
Capital Projects	200,000	863,500	1,063,500
Total Government Activities Expenditures	2,840,518	884,714	3,725,232
Business Type/Enterprise	599,650	0	599,650
Total Gov Activities & Business Expenditures	3,440,168	884,714	4,324,882
Transfers Out	283,666	119,000	402,666
Total Expenditures/Transfers Out	3,723,834	1,003,714	4,727,548
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	-456,612	-773,714	-1,230,326
Beginning Fund Balance July 1, 2024	3,203,798	0	3,203,798
Ending Fund Balance June 30, 2025	2,747,186	-773,714	1,973,472

Explanation of Changes: The increase in revenues and other sources is primarily a result of donations made for capital projects and interest revenues. The increases in expenses is primarily due to capital projects taking place, including the repairs done to the water tower, storm sewer infrastructure, and other capital projects.

Published in the Eclipse-News-Review on May 21, 2025

PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 5.6.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 6, 2025.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with Wayne Dralle present and Greg Barnett absent. Moved by Dralle, seconded by Eddy to approve the agenda. All ayes. Motion carried.

Motioned by Dralle, second by Eddy to approve the April 29, 2025, minutes. All ayes. Motion carried.

No public comment was received. During the Engineer's update, John Rihard, County Engineer, discussed the bridge overlays on T25, a new motor grader and the possibility of purchasing an additional motor grader. Rihard is also working on a budget amendment for a few jobs that were completed earlier than expected this year.

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

BUTLER COUNTY CLAIMS: APRIL 1- APRIL 30, 2025

1ST AYD CORPORATION, SUP-SR.....\$189.79
ACCESS SYSTEMS LEASING, EQUIP CONT-IT/OFC SUP-CC.....\$4,267.79
ACCESS SYSTEMS, EQUIP CONT-IT.....\$4,607.82
ACES, SOFTWARE SUP; LICENSING; EQUIP-IT.....\$56,251.40
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRV-IT.....\$509.25
AGVANTAGE FS, FUEL; MAINT-SR.....\$13,002.74
AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,325.52
ALLIANT ENERGY, UTIL-SR/CC.....\$112.08
ALLISON AMBULANCE SERVICE, AMB SVC.....\$600.00
ALLISON FAMILY DENTAL, PC, BD & CARE- JAIL.....\$40.00
ALLISON HARDWARE, BD & CARE- JAIL; SUP- JNTR; MAINT-CTHSE; SEED- SR.....\$267.07
ALLISON, CITY OF, UTIL-SR; JAIL; CTHSE; DHS; PH.....\$285.27
ANSER IOWA, EQUIP CONT- PH.....\$96.00
AP AIR INC., PRTS-SR.....\$326.81
APLINGTON AMB. SERVICE, AMB SVC.....\$675.00
BAEDKE, JOHANNA, DRIVERS STIPEND-VA.....\$180.00
BELL, NICK, SFTY-SR.....\$500.00
BLACK HILLS ENERGY, UTIL-SR.....\$112.92
BMC AGGREGATES L.C., ROCK-SR.....\$23,311.98
BOECKMANN, WILLIAM, SFTY-SR.....\$500.00
BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$3,990.05
BRUENING ROCK PRODUCTS, INC, ROCK-SR.....\$56,318.24

BUSINESS CARD, OFC SUP; MED SUP- PH.....\$248.01
BUTLER BREMER COMMUNICATIONS, INTERNET- CC.....\$168.30
BUTLER COUNTY EMERGENCY, FY25 ALLOC- 4TH QTR.....\$56,250.00
BUTLER COUNTY ENGINEER, CAR EXP- CTHSE; EH; EMS; FUEL- SHF INVG; SHF ADMIN; UNIF PTRL; CONT LAW.....\$3,049.36
BUTLER COUNTY PUBLIC, MED EXMR/ DRG TSTG- SR.....\$1,474.76
BUTLER COUNTY R.E.C., UTIL-CC.....\$337.23
BUTLER COUNTY REC, UTIL/LTNG-SR; SEC LGT- SR.....\$829.42
BUTLER COUNTY SHERIFF, CT COSTS.....\$275.10
BUTLER COUNTY SOLID, DISP-MAINT; DISP FEE- APR2025.....\$22,562.00
CALHOUN-BURNS & ASSOC., PROF SERV-SR.....\$3,403.75
CAPITAL ONE, PRGM SUP- CC.....\$17.09
CARR, GLORIA, OFC SUP/MLGECOMM COOR.....\$222.50
CDW-G, EQUIP/ LICENSING- IT.....\$889.20
CEDAR FALLS LASER ENGRAVING,LLC, GRNDS MAINT- CC.....\$1,596.00
CEDAR VALLEY AUTO GLASS INC., PRTS/LBR-SR.....\$230.00
CENTRAL IOWA DISTRIBUTING, SUP- JNTR.....\$104.00
CINTAS CORPORATION, SUP-SR.....\$283.23
CLARKSVILLE LUMBER CO, MISC SUP/SCRWS/LMBR-SR.....\$575.45
CLARKSVILLE, CITY OF, UTIL-SR.....\$28.91
COAST TO COAST SOLUTIONS, MISC- SHF.....\$507.20
COOPER MOTORS INC., MAINT-CC.....\$16.00
COTIVITI, CONT SVCS- PH.....\$1,067.93
COZO, SCH OF INSTR- EH.....\$125.00
CRAWFORD-MILLER LUMBER, BRDG MTRLS-SR.....\$1,764.14
CROELL REDI-MIX, INC., CNCRT-SR.....\$3,909.00
DALE HOWARD AUTO CENTER, PRTS-SR.....\$182.00
DEWITT, CINDY, MLGE- PH.....\$418.60
DIAMOND OIL PROPANE LLC, LP-SR.....\$72.72
DRALLE, WAYNE, SCH OF INSTR- SUPV.....\$273.18
DUMONT TELEPHONE COMPANY, TELE- DHS/SR/INTERNET/EQUIP- IT.....\$1,157.08
ECKHOFF, MIKE, SFTY-SR.....\$489.92
EDDY, ROBERT, MLGE- SUPV.....\$122.48
ELAN FINANCIAL SERVICES, FEE; MISC SUP; MISC

EXP; PRTS; UNLEADED; TOOLS-SR; SCH OF INSTR-AUTO/TAX.....\$2,669.65
EMS LEARNING RESOURCE CENTER, SFTY SVCS- EMA.....\$68.00
FASTENAL COMPANY, SCREWS/ MISC SUP; BLTS-SR.....\$1,135.23
FECHT REPAIR, CAR EXP- EH/ CTHSE.....\$64.60
FENNEMAN FABRICATION, MAINT- CC.....\$60.00
FOSTER, AMBER, MLGE- PH.....\$1,020.63
FRANKLIN GENERAL HOSPITAL, AMB SVC.....\$225.00
FRERICHS, DYLAN, SFTY-SR.....\$250.00
GALLS, UNIF-SHF.....\$585.45
GATR TRUCK CENTER, PRTS-SR.....\$730.08
GERBER, AUSTIN, SFTY-SR.....\$107.91
GIBSON DESIGN & FABRICATION, STL-SR.....\$4,473.00
GILLEN, MACKENZIE, MLGE- PH.....\$414.58
GRAINGER, MNR EQUIP; MAINT-CTHSE.....\$485.84
GREENE AMBULANCE SERVICE, AMB SVC.....\$675.00
GREENE RECORDER, THE, BD PROC- SUPV; PUB NOT- CTHSE.....\$821.01
GREENE, CITY OF, UTIL-SR/CC.....\$95.03
GROSSE STEEL CO., REBAR-SR.....\$9,442.00
GRUNDY COUNTY AUDITOR, AUTOPSY.....\$351.00
HAWKEYE COMMUNICATION, MAINT-CTHSE/DHS.....\$1,007.50
HECKMAN, JOHN, DRIVERS STIPEND-VA.....\$120.00
HEMANN, NANCY, MLGE- PH.....\$136.85
HOERMAN, JEREMY, SFTY-SR.....\$379.97
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863, BD & CARE- JAIL.....\$48.88
INTERSTATE BATTERIES OF UPPER IOWA, BTRYS-SR.....\$987.70
IOWA COMM. ASSURANCE POOL, LIABILITY INS- PH.....\$5,589.38
IOWA DEPT. OF NATURAL RESOURCE, PERMIT FEES- 3RD QRT.....\$50.00
IOWA DOT, MISC EXP/POSTS-SR.....\$2,725.20
IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF.....\$275.00
IOWA PRISON INDUSTRIES, SGNS-SR.....\$2,215.29
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$34.74
ISAC, SCH OF INSTR- AUD; REC.....\$460.00
ISCTA, SCH OF INSTR- TREAS-AUTO; TAX.....\$150.00
J & S GROCERY, BD & CARE- JAIL.....\$2,986.54
JC CONSTRUCTION + CON-

CRETE LLC, PERM IMPROVE-CTHSE.....\$1,900.00
JOHN DEERE FINANCIAL, UNIF; MAINT- CC/TOOLS; BTRY-SR.....\$940.88
JOHNSON, JASON, MISC- SHF.....\$169.13
KELM, ROBERT, DRIVERS STIPEND-VA.....\$180.00
KLUITER AUTO REPAIR LLC, CAR EXP- SHF; EMS; CC.....\$640.77
KOENEN, NICHOLAS, SFTY-SR.....\$329.85
KRAMER, LEVI, SFTY-SR.....\$69.99
LASER RESOURCES, PSTG-CTHSE.....\$333.72
LEWIS, JEFF, SFTY-SR.....\$112.96
LINCOLN SAVINGS BANK, SW-HAS- M. RAMKER.....\$300.00
LJP WASTE SOLUTIONS/ JEN-DRO SANITATION, DISP FEE- JAIL/MAINT-CC/UTIL-DHS; PH.....\$278.50
MAIL SERVICES, LLC, OFC SUP-TREAS/PSTG-CTHSE.....\$6,635.55
MEDLINE INDUSTRIES INC, MED SUP- PH.....\$410.66
MENARDS - CEDAR FALLS, MAINT; TRNG PRGM- CC.....\$144.06
MENKEN, REID, DARE- SHF ADMIN.....\$284.74
MERCYONE WAVERLY, MED EXMR.....\$540.50
METAL CULVERTS INC., CLVRT/ BANDS-SR.....\$36,316.40
MEYER, CODY, SFTY-SR.....\$99.08
MID AMERICAN ENERGY, UTIL-SIREN; EMA; PH; DHS; JAIL; CC; CT HSE-SR.....\$11,022.17
MID-AMERICA PUBLISHING #, PUB NOT- CTHSE/BD PROC- SUPV.....\$1,131.22
MID-AMERICA PUBLISHING CORP., PUB NOT- CTHSE/PUBL-VA/TOB PREV-PH.....\$314.40
MILLER TRUE VALUE HARDWARE, MAINT- CTHSE.....\$18.78
MITTELSTADT, BAILEY, MLGE-PH.....\$582.48
MOHN, MATTHEW, SFTY-SR.....\$209.94
MOORE, JACOB, SCH OF INSTR-CC.....\$14.00
MORRIS, MATTHEW, SCH OF INSTR-CC.....\$14.00
MORT'S PLUMBING & HEATING, MAINT; PERM IMPROVE- CTHSE.....\$8,248.34
MOTOROLA SOLUTIONS, INC, CAR EXP; MNR EQUIP- EMS.....\$11,527.90
MULDER, AARON, SFTY-SR.....\$184.17
NAPA AUTO PARTS (P'BURG), SUP; PRTS; FLTR; TOOL; SUP-SR.....\$1,427.39
NAPA AUTO PARTS DIV OF MFCP-101, MAINT- CC.....\$65.32
NELSON SEPTIC SERVICES LLC, SUP-SR.....\$135.00
NORTHERN IOWA CONSTRUCTION, CLVRT/BAND/APRONS-SR.....\$3,390.00
PARKERSBURG HARDWARE,

MISC SUP-SR.....\$16.99
PATHWAYS BEHAVIORAL SERVICES, PROF FEES- FEB2025; MAR2025.....\$4,819.67
PETROBLEND CORP., SUP-SR.....\$1,989.57
PITNEY BOWES INC., PSTG-CTHSE.....\$1,280.46
POSITIVE PROMOTIONS INC, UNIF- SHF.....\$420.71
POWERPLAN, PRTS-SR.....\$353.48
POWERS, KARA, MLGE- PH.....\$332.93
PREVENT CHILD ABUSE IOWA, MISC SUP- CPPC.....\$390.00
PRICE, CHAD, SCH OF ISNTR; PUNIF ALLOW- CC.....\$119.00
PRIMARY SYSTEMS, MAINT-CTHSE.....\$561.26
PRINTER, THE, MISC SUP- CPPC.....\$1,120.16
REDMAN FUNERAL & CREMATION SERVICES, INC., TRANSPORT.....\$1,184.00
RICOH USA, INC, EQUIP CONT-DHS.....\$85.86
RILEYS INC., OFC SUP-IT; CTHSE; SHF; T4F; SR; VA; AUD.....\$1,221.58
ROLING FORD, CAR EXP- SHF/ MNR EQUIP- CC.....\$10,084.90
RYAN EXTERMINATING INC., PEST CNTRL-CTHSE/ UTIL-EMA.....\$125.88
SADLER POWER TRAIN, PRTS-SR.....\$7.90
SCHAFFER MFG. CO., OIL-SR.....\$1,934.65
SCHIPPER, DAVID, SFTY-SR.....\$104.70
SCHUMACHER ELEV. CO., MAINT- CTHSE; DHS.....\$477.70
SECRETARY OF STATE, NOTRY FEE- AUD; SHF.....\$60.00
SEILER INSTRUMENT & MFG CO INC, MNR EQUIP- EH.....\$2,117.40
SHELL ROCK, CITY OF, UTIL-SR.....\$36.50
SIGNS BY TOMORROW, GRNDS MAINT-CC.....\$178.00
SIOUXLAND TRAILER SALES, PRTS-SR.....\$983.70
SKYLINE SALT SOLUTIONS, SALT-SR.....\$53,266.65
SNAP-ON TOOLS CORP., TOOLS-SR.....\$207.57
STATE HYGIENIC LABORATORY, WATER TESTING- EH.....\$502.00
STEPHENS-PECK, INC., OFC SUP- TREAS.....\$125.00
STERICYCLE INC, MISC-CTHSE; DHS.....\$136.49
STIRLING, SUSAN, MLGE- PH.....\$247.25
STOKES WELDING, PRTS-SR.....\$110.67
STRAIN, PHYLLIS, WELL SHOCKING- EH.....\$400.00
STREICHERS, MNR EQUIP- UNIF PTRL.....\$350.65
SWART TIRE SERVICES LLC, CAR EXP- SHF.....\$728.40
SWARTZROCK IMPLEMENT CO INC, MNR EQUIP- CC.....\$9,020.00

SWIETER ELECTRIC, SUP/LBR-SR.....\$1,247.43
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH.....\$2,000.00
THOMASON, TERRY, DRIVER STIPEND-VA.....\$270.00
THRASHER FOUNDATION REPAIR, MAINT- CTHSE.....\$3,317.99
T-MOBILE, TELE- IT; SR; EMS/ EQUIP CONT-SHF.....\$2,463.43
TREPPE, SARA R., MLGE- IT.....\$97.76

TRUCK CENTER COMPANIES, PRTS/FLTRS-SR.....\$2,284.22
UBBEN, WES, SFTY-SR.....\$60.04
ULRICH, TROY, SFTY-SR.....\$269.98
UMB BANK, N.A., GEN OBLIG PIPELINE; INTEREST; R O A D S ; U R A ROADS- PRINCIPAL; PIPELINE; INTEREST; TRINITY.....\$1,414,206.25

UNITYPOINT HEALTH AT WORK, DRG TSTG-SR.....\$66.00
VA MEDICAL CENTER, VAN LEASE PMT-VA.....\$699.00
VISA- IOWA STATE BANK, OFC SUP- AUD; ELCTNS; EMS/TELE-CTHSE/CAR EXP-CTHSE; EH/ SCH OF INSTR- EH/ MNR EQUIP- EMS/MAINT-CC/TRNG PRGM-CC.....\$6,629.52

VISA-, EQUIP- IT/BD & CARE- JAIL.....\$252.73
WAVERLY HEALTH CENTER, AMB CALL.....\$1,638.00
WHEELER LUMBER LLC, LMBSR.....\$97,967.34
WILKEN, MATT, SCH OF INSTR; UNIF ALLOW; MNR EQUIP- CC.....\$342.54
WINDSTREAM, TELE- DHS.....\$210.60
WITTROCK, ANNETTE, SCH OF INSTR- CC.....\$14.00
ZIEGLER INC., PRTS/FLTRS-SR.....\$27,785.10

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Murra 1 Finisher Farm #57754, Coster Finisher Farm #71809, Bennett Finisher Farm #68935, Schipper East Finisher Farm #61603, Lindaman Finisher Farm #63630

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:11 A.M. to May 13th, 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 May 6, 2025.

Attest:
Butler County Auditor
Chairman of the Board of Supervisors

Published in the Eclipse-News-Review on May 21, 2025

PUBLIC NOTICE

City of Aplington • Minutes and Claims 5.14.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
May 14, 2025
6:00 p.m.

The Aplington City Council met in regular session on May 14, 2025. Mayor Mehmen, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Klahsen, Noble, and Lage. Absent: Wolff

A motion by Jacobs, seconded by Lage, to approve the consent agenda, which includes the agenda, minutes of the April 16, 2025 meeting, financial report ending April 2025, and a list of claims for approval, carried unanimously.

Public Works Department: Mike Meyer spoke of the need of new tires for the 2022 F-250. A motion by Jacobs, seconded by Lage, to approve the purchase of a set of new tires, carried unanimously. City-wide clean-up days are May 23 from 9-6 and May 24 from 9-3.

Police Department: Chief Matt Lind spoke of fines for nuisances. A proposed change in the ordinance was tabled until next month.

Fire Department: Matthew Klahsen gave an update on the Community Project Funding Grant. Ashley Hinson's office will make a decision within the next 6 weeks.

Alexis Karsjens, Library Director, reported the library has the summer program schedule done. A bench will be placed outside of the Library in honor of long time Library Board member, Marilyn Klooster, donated by her fellow card club members. Ambulance: Chief Frances Krull

asked for the Council's approval for Tryston Adelmund to join the crew as an EMT. A motion by Lage, seconded by Klahsen, carried unanimously.

Pool: City Clerk spoke on behalf of the committee. The committee is continuing to campaign and will have a booth at RAGBRAI.

Ordinance 221-23 Amending Section 106.08 Collection Fees. The Council discussed raising the Collection fee to \$21.00 and reducing vacant residences to \$15.00 beginning July 1, 2025. The Ordinance will be on the June 18, 2025 open meeting agenda for approval.

Mike Meyer discussed the ARC building insurance. No action was taken; the discussion was tabled until next month to get replacement value and quotes for coverage.

The Clerk spoke of the need to update the Code of Ordinance Book. A motion by Jacobs, seconded by Klahsen, carried with a roll call vote of all ayes, to add the cost to the FY27 Budget.

The Council approved mileage reimbursement to the Utility Clerk for using a personal vehicle to get the mail and go to the bank. Mileage will be reimbursed monthly. The Clerk and Utility Clerk will take turns getting the mail and going to the bank.

The June Council Meeting will be changed to June 18, 2025 as the Clerk will be at training on June 11, 2025.

Mayor Mehmen spoke on behalf of the Community Club. Members are needed as some have retired. Events may not happen if we don't

have volunteers.
The Clerk gave an update on RAGBRAI, July 24, 2025. 10 local vendors and 4 non-local vendors have reached out. Applications are starting to come back in.
There being no further business, a motion by Jacobs, seconded by Lage, to adjourn, carried unanimously. Meeting adjourned at 7:01 p.m.
Michelle Thede, City Clerk
Jason Mehmen, Mayor
Revenues ending January 2025
General Fund.....\$226809.27
Road Use Tax\$13057.87
Employee Benefits.....\$32855.36
Local Option Sales Tax...\$8988.83
Debt Service.....\$28009.72
Water\$15872.79
Sewer\$13339.29
Electric.....\$64269.63
TOTAL\$403202.76

Publication
Payee, Description, Amount
ELAN FINANCIAL SERVICES(city), car wash- police841.86
WEX BANK, police dept fuel424.44
HINZ, JESSICA, CELL PHONE REIMBURSEMENT40.00
LIND, MATT, CELL PHONE.....40.00
US CELLULAR CORP, Police - MONTHLY CHARGE389.43
SHEPARD, GIBSON, & LIEVENS & KUEHNER LAW, LEGAL FEES100.00
PRO HYDRO TESTING LLC, SCBA CYLINDERS TESTING FIRE940.00
BUTLER COUNTY EMERGENCY MANAGE, I am responding - Fire950.00

MEDIACOM, internet - fire dept.....175.94
POPPEN, SCOTT, Fire Chief100.00
MACQUEEN EMERGENCY, Fire Dept - Thermal Imager & Charger/Head gear4,283.07
Grundy Center Ambulance, 2 calls @\$300 during April600.00
MERCYONE Waterloo Medical Center, MUTUAL AID CHLU042325160.00
SUPERIOR WELDING PRODUCTS, OXYGEN TANKS ...117.79
BOUND TREE MEDICAL LLC, AMBULANCE SUPPLIES1,036.63
PARKERSBURG PHARMACY, EPI PEN220.00
WELLMARK BLUE CROSS BLUE SHEIL, Dental-Mike9,213.53
WELLMARK BLUE CROSS BLUE SHEIL, Dental - Becky38.99
MIDAMERICAN ENERGY, Library424.08
MEDIACOM, library phone- Auto pay48.45
MEDIACOM XTREAM, STATIC IP - LIBRARY- Auto pay5.95
ALLEN, LINDA, Library materials ...189.79
BAKER & TAYLOR BOOKS, library materials294.17
DUMONT TELEPHONE COMPANY, I, internet - Park80.00
CENTRAL IOWA DISTRIBUTING INC, Roundup212.00
Parkersburg Hardware, Herbicide ..74.99
D & K PRODUCTS, ARC - CHEMICALS.....3,500.00
VanWall Equipment, Blade - Cemetery65.58
BASE, HRA monthly36.00

THEDE, MICHELLE, CELL PHONE40.00
WINDSTREAM, city hall- phone, fax-internet388.23
Column Software PBC, Publications-minutes and claims ...142.53
ALLISON HARDWARE & FLORAL, Remote support - Slow computer/Random messages25.00
ACKLEY PRINTING COMPANY, Notary Stamp22.95
COPY SYSTEMS INC, contract base rate charge;overage; freight..267.76
THEDE, MICHELLE, First Aid Kit/ Memorial Gift.....58.78
POSTMASTER, STAMPS ...422.00
BUTLER COUNTY SOLID WASTE, Disposal Fee4,743.00
BUTLER COUNTY SOLID WASTE, C & D disposal20.00
MC DOWELL & SONS CONTRACTORS INC, monthly disposal remittance4,133.36
MEYER, ALAN, Recycle.....100.00
Total 001:.....34,966.30
Aetna Behavioral Health LLC, EAPID:EA648253; Employee Assit Program21.90
HUISMAN TRUCK & AUTO REPAIR, F-250 LOF/Air Filter ..454.47
Total 110:476.37
KLUESNER CONSTRUCTION INC., STREET SWEEPING3,555.00
Total 121:.....3,555.00
CHRISTINA GONZALEZ, Overpayment of Final Utility Bill #2-3000-1181.96
IOWA DEPARTMENT OF NATURAL RES, Water exam fee- Mike..30.00
MEYER, MIKE, Meal Reimburse-

ment40.15
NAPA AUTO PARTS - PARKERSBURG, RTU EXT/LIFE GAL...23.98
AGVANTAGE FS INC, LP Gas Heating.....633.49
WINDSTREAM, water plant..144.42
MICROBAC LABORATORIES INC, WATER TEST74.50
ACCO, chlorine - WATER DEPARTMENT665.04
Total 600:.....1,693.54
NORTH IOWA AREA COMMUNITY COLL, Wastewater conference - Jeff75.00
EUROFINS ENVIRONMENT TESTING NORTH CENTR, Wastewater testing.....1,027.20
Total 610:.....1,102.20
TRIONFO Solutions, Jeff life &AD&D46.54
DFS INC./PreTax Benefit Transactions, Jeff - health reimbursement.1,148.00
BUTLER COUNTY REC, ELECTRIC42,195.36
Gila LLC, ACH fees - Utility...40.00
HARKEN LUMBER, Key/Electrical Box.....4,061.21
IOWA RIVER ELECTRIC LLC, Finished Service at 906 Gray St482.66
RIDDER, JEFF, Clothing allowance reimburse (SHOES)112.35
VAN WERT INC., ELECTRIC METER360.00
Total 630:.....48,446.12
Grand Totals:90,239.53
Published in the Eclipse-News-Review on May 21, 2025

PUBLIC NOTICE

City of New Hartford • Minutes and Claims 5.14.2025

NEW HARTFORD COUNCIL MEETING MINUTES MAY 14, 2025

Present Dennis Canfield, Tim Woods, Cindy Brewer, Abbie Perez, Jerry Ragsdale, Randy Johnson

Others present: David Schwab
Mayor Canfield leads with the Pledge of Allegiance and then requests a motion to approve agenda and open public hearing at 5:30pm. It was then moved by Brewer 2nd by Banwarth to approve agenda and open the hearing with all being Ayes motion carries.

RECORD OF PUBLIC HEARING AND ADOPTION OF BUDGET AMENDMENT FYE 25 On May 14, 2025, the Council of the City of New Hartford met for the purpose of conducting a public hearing on the proposed 2025 Fiscal Year Budget Amendment as published. A quorum was present. Notice of time and place of hearing had been published on April 30th, 2025 in the Eclipse-News-Review and the affidavit of publication was available. The FY 25 budget Amendment was considered and taxpayers and citizens heard for and against said budget amendment. No written or oral objections received.
After giving opportunity for all desiring to be heard, Woods made a motion to close public hearing 2nd

by Brewer with all being ayes motion carries.

Brewer motioned to adopt RESOLUTION #1025AF2025 BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2025 second by Ragsdale with roll call being Ayes: Woods, Brewer, Banwarth, Ragsdale, Johnson motion carries.

Mayor Canfield declares that RESOLUTION #1025AF2025 is duly adopted for FYE25 and as set forth in the budget amendment 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.

RESOLUTION #1025AF2025 BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2025 is passed and approved on this May 14, 2025.

Motion to approve RESOLUTION 1035AF2025 AMENDING FUNDS, YEAR END TRANSFERS FOR FYE25 AND CLOSING THE RESERVE BANK ACCOUNT was moved by Banwarth 2nd by Johnson with vote being all ayes motion carries.

Schwab spoke during public forum asking for advice with the water distribution he is pumping out of his basement at 402 Church St. REVENUES: General \$89569.62

Road Use \$6669.34 Water Utilities \$7091.59 Sewer Utilities \$9249.79 Total All funds \$112580.34 EXPENDITURES: General \$15436.44; Road Use \$26820.96 ; Water Utilities \$7877.63; Sewer Utilities \$8926.31; Debt Serv \$ Total all funds \$59061.34
CLAIMS REPORT
VENDOR, REFERENCE, AMOUNT
AHLERS & COONEY PC, LEGAL...\$93.00
ANGELA MARIE WIBBEN, CITY HALL MAINT\$80.00
BUTLER CO SOLID WASTE COMM, DISPOSAL FEE.....\$2,437.50
CHRISTIE DOOR COMPANY, SHOP DOOR MAINT\$1,281.67
CITY SANITARY SERVICE, GARBAGE SERV\$2,207.04
COMPLETE COMFORT, SHOP MAINT\$3,610.00
COOLEY PUMPING, SEWER MAINT\$360.00
DEMCO, LIB OFFICE SUPPLIES..\$53.88
EFTPS, FED/FICA TAX ..\$2,781.85
EVENFLO COMPANY INC, AMB EQUIP\$101.38
FIRE SERVICE TRAINING BUREAU, FD TRAINING\$100.00
GORDON FLESCH COMP INC, LIBRARY\$21.00
HAWKINS INC, CHLORINE

.....\$3,477.17
IOWA PRISON INDUSTRIES, ROAD MAINT\$89.95
IPERS, IPERS\$1,684.52
MACQUEEN, FD EQUIPMENT\$3,694.35
MENARDS-CEDAR FALLS, MAINTENANCE.....\$1,012.39
MID AMERICAN PUBLISHING CORP, PUBLICATION\$843.40
MID IOWA CONCRETE & CONSTRUCTI, GRAVE OPENINGS\$500.00
MILLER WINDOW SERVICE, CITY HALL MAINT\$13.00
NH BEAVER CREEK DAYS, BEAVER CREEK DAYS-MISS NH\$150.00
OMNISITE, TECH FEES ...\$211.34
PEOPLE SERVICE INC, PROFESSIONAL SERV\$2,030.00
POWER SERVICE COMPANY LLC, SEWER MAINT\$425.25
SHANE RAGSDALE, CLEANING DRAINAGE DITCH\$600.00
TOWN OF CASSVILLE, DUMP TRUCK\$20,500.00
UNITY POINT HEALTH - ALLEN HOS, MAINT PHYSICAL...\$55.00
USA BLUE BOOK, TESTING SUPPLIES.....\$213.35
YOUNG PLUMBING & HEATING, WATER MAINT\$256.00
PAYROLL, WAGES\$10,178.30
Motion to approve consent agenda, minutes and bills as presented

moved by Woods 2nd by Banwarth with the vote being all ayes motion carries.

Motion to approve RESOLUTION 1030AF2025 RAGBRAI 2025 SETTING CITY OF NEW HARTFORD AS A PASS-THROUGH TOWN moved by Brewer 2nd by Johnson with the vote being all ayes motion carries.

Motion to approve tentative street closing as presented on July 24, 2025 the date of Ragbrai event passing through town was made by Johnson 2nd by Banwarth with the understanding the mayor may need to close or open roads to help move bikers through the city safely for all concerned with the vote being all ayes motion carries.
Drainage discussions brought about updates on fixing Main St pipe and the recent cleaning of Main Street pipes located near Broadway and Main St.

Motion to approve tentative street closing as presented on 5/30/2025 & 5/31/2025 during Beaver Creek Days was made by Johnson 2nd by Banwarth with the understanding the mayor may need to close or open roads for the safety of event with the vote being all ayes motion carries.

Motion to approve Evergreen Heights Estates RESOLUTION

#1040AF2025 APPROVING AND AUTHORIZING EXECUTION OF A CERTIFICATE OF COMPLETION OF INFRASTRUCTURE IMPROVEMENTS RELATED TO AN AGREEMENT FOR PRIVATE DEVELOPMENT BY AND BETWEEN THE CITY OF NEW HARTFORD AND EVERGREEN HEIGHTS, LLC moved by Johnson 2nd by Brewer with the roll call being Woods, Brewer, Banwarth, Ragsdale, Johnson with vote being all ayes motion carries.
Motion to approve Caseys Tobacco license renewal moved by Woods 2nd by Ragsdale with the vote being all ayes motion carries.
Johnson discussed cleaning up street gutters in preparations for the street cleaning; Ragsdale discussed Fireworks Ordinance updates; Woods discussed painting pedestrian and school crossings.
Mayor explains the conversation with a nuisance property with the owner. Asks for this discussion to be put on the July agenda for further property evaluations.
Motion to adjourn at 7:14 pm made by Brewer 2nd by Johnson with vote being all ayes motion carries.
Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield
Published in the Eclipse-News-Review on May 21, 2025