

LEGALS

PROBATE
BEVERLY ANN OLDENBURGER ESPRO

Patrick C. Galles ICIS Pin #AT0002637

THE IOWA DISTRICT COURT BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF BEVERLY ANN OLDENBURGER, Deceased.

Probate No. ESPRO

NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Beverly Ann Oldenburger, Deceased, who died on or about the 7th day of May, 2024:

You are hereby notified that on the 30th day of May, 2024, the Last Will and Testament of Beverly Ann Oldenburger, deceased, bearing date of the 24th day of December, 2019, was admitted to probate in the above named court and that Joyce Harrenstein 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 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 this 30th day of May, 2024.

Joyce Harrenstein
Patrick C. Galles
For Correll, Sheerer, Benson, Engels, Galles & Demro, P.L.C.
Attorney for Executor
Address: 411 Main St., Cedar Falls, IA 50613
Date of second publication June 19, 2024

Published in the Eclipse-News-Review on June 12 and 19, 2024.

PUBLIC NOTICE				
City of Aplington • Amendment of Current Budget				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of APLINGTON				
Fiscal Year July 1, 2023 - June 30, 2024				
The City of APLINGTON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 6/29/2024 08:00 AM		Contact: Deb Prier		Phone: (319) 347-2425
Meeting Location: Aplington City hall				
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	489,120	0	489,120
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	489,120	0	489,120
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	101,448	0	101,448
Licenses & Permits	7	2,075	0	2,075
Use of Money & Property	8	19,620	50,000	69,620
Intergovernmental	9	247,824	15,000	262,824
Charges for Service	10	1,449,544	0	1,449,544
Special Assessments	11	1,624	0	1,624
Miscellaneous	12	43,500	0	43,500
Other Financing Sources	13	0	0	0
Transfers In	14	72,817	0	72,817
Total Revenues & Other Sources	15	2,427,572	65,000	2,492,572
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	273,011	35,000	308,011
Public Works	17	327,700	0	327,700
Health and Social Services	18	5,000	0	5,000
Culture and Recreation	19	179,906	6,750	186,656
Community and Economic Development	20	2,200	0	2,200
General Government	21	208,071	0	208,071
Debt Service	22	119,431	0	119,431
Capital Projects	23	0	1,000	1,000
Total Government Activities Expenditures	24	1,115,319	42,750	1,158,069
Business Type/Enterprise	25	1,257,694	0	1,257,694
Total Gov Activities & Business Expenditures	26	2,373,013	42,750	2,415,763
Transfers Out	27	72,817	0	72,817
Total Expenditures/Transfers Out	28	2,445,830	42,750	2,488,580
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-18,258	22,250	3,992
Beginning Fund Balance July 1, 2023	30	1,696,538	0	1,696,538
Ending Fund Balance June 30, 2024	31	1,678,280	22,250	1,700,530
Explanation of Changes: Expenses: purchase of radios, increase in vehicle maintenance, engineering services, personnel services, health insurance funding, land purchase for cemetery				
Revenues: Donations, grants				
Published in the Eclipse-News-Review on June 19, 2024				

Published in the Eclipse-News-Review on June 19, 2024.

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 6.4.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 4, 2024.					
Meeting called to order at 9:00 A.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 meeting were read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.					
No public comment was received. Leslie Groen, Auditor, explained the existing Funding Agreement between Butler County and Crisis Intervention Service from June 2021 included \$500 funding for a duration of three years. Motioned by Eddy, second by Barnett to approve a Funding Agreement between Butler County and Crisis Intervention Service to continue the current \$500 for another three years. All ayes. Motion carried.					
Groen explained the existing Funding Agreement between Butler County and Butler County Visions of Wellbeing from June 2021 included \$5000 funding for a duration of three years. Motioned by Barnett, second by Eddy to approve a Funding Agreement between Butler County and Crisis Intervention Service to continue the current \$5000 for another three years. All ayes. Motion carried.					
Motioned by Barnett, second by Dralle to approve an employee Wellness Check Clinic in September. All ayes. Motion carried.					
John Riherd, County Engineer, provided an update from the prior week's farmer soil and water issues. Riherd has inspected the area and feels they can clear out some silt in the west ditch right of way. Barnett stated the current ordinance mentions County cleaning out the ditch the first time. Riherd also mentioned C13 asphalt work should begin around June 17th.					
New Lincoln Savings Bank CEO, Sean Willet, stopped into the meeting and introduced himself.					
Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.					
Butler County claims for May 1 – May 31, 2024:					
ACCESS SYSTEMS LEASING -EQUIP CONT- CC/ ARPA- GOVMT SERVICES.....	\$3,784.85				
ACCESS SYSTEMS -ARPA- GOVMT SERVICES.....	\$9.28				
ACCREDITED SECURITY -MNR EQUIP-UNIF PTRL.....	\$1,307.95				
ACES -ARPA- GOVMT SERVICES.....	\$32,980.00				
AGILITY RECOVERY SOLUTIONS -ARPA- GOVMT SERVICES.....					
AGVANTAGE FS -DSL-SR/ FUEL SR/ MAINT- CC.....	\$31,312.71				
AIKEY AUTO SALVAGE -PRTS-SR.....	\$325.00				
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....	\$1,153.90				
ALLIANT ENERGY -UTIL-SR/CC ..					
ALLISON HARDWARE -SUP, BTRY- SR/ OFC SUP- PH/ MNR EQUIP- MAINT.....	\$1,125.68				
ALLISON, CITY OF -UTIL-SR, PH, DHS, EMA/ ARPA- GOVMT SERVICES.....	\$385.12				
AMAZON CAPITAL SERVICES -OFC SUP- DHS.....	\$26.91				
ANSER IOWA -EQUIP CONT- PH ..	\$102.00				
APLINGTON, CITY OF -SUP-SR....					
ASPRO -CONST-SR.....	\$16,689.65				
AUDIBEL HEARING CENTERS -MISC- SHF.....	\$100.00				
BAUER BUILT INC. -TIRE SUP-SR.....	\$2,001.66				
BFT INC -MISC EXP-SR.....	\$3,300.00				
BLACK HILLS ENERGY -UTIL-SR.....	\$56.24				
BMC AGGREGATES L.C. -ROCK, SAND- SR/ MAINT- CC.....					
BOECKMANN, WILLIAM -SFTY-SR.....	\$8,032.10				
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT- PH.....	\$2,759.43				
BRUENING ROCK PRODUCTS, INC -MAINT- CC/ ROCK- SR.....	\$24,958.57				
BUSINESS CARD -EQUIP EXP-EMS/ CHILD PSNGR SFTY-DHS/ TOB PREC, OFC SUP- PH.....					
BUTLER BREMER COMMUNICATIONS -INTERNET- CC/ TELE- E911.....	\$168.30				
BUTLER COUNTY ENGINEER -SHF- INV, CONT LAW/ CAR EXP- CTHSE.....	\$540.34				
BUTLER COUNTY PUBLIC -MED EXMR.....	\$417.95				
BUTLER COUNTY R.E.C. -UTIL- CC/ RADIO MAINT- E911.....	\$306.59				
BUTLER COUNTY REC -SEC LGT/ UTIL-SR.....	\$729.10				
BUTLER COUNTY SHERIFF -CT COSTS.....	\$314.38				
BUTLER COUNTY SOLID WASTE -DISP FEE- MAINT,MAY2024, SR.....	\$20,741.22				
CALHOUN-BURNS & ASSOC. -BRDG INSP-SR.....	\$5,859.25				
CAPITAL ONE -PRGM SUP- CC.....	\$56.66				
CAR COUNTRY -ARPA- GOVMT SERVICES/ CAR EXP- UNIF PRTL.....	\$683.83				
CARLSON CRANE INSPECTIONS LLC -INSP-SR.....	\$972.30				
CDW-G -ARPA- GOVMT SERVICES.....	\$1,531.58				
CENTRAL IOWA DISTRIBUTING -ARPA- GOVMT SERVICES.....					
CINTAS CORPORATION -SUP-SR.....	\$258.08				
CLARKSVILLE LUMBER CO -SCRWS, MISC SUP- SR/ MAINT- CC.....	\$137.78				
CLARKSVILLE, CITY OF -UTIL-SR.....	\$546.22				
COOLEY PUMPING LLC & COOL-EY SANITATION LLC -MAINT-CC.....	\$190.00				
COOPER MOTORS INC. -LBR/ SUP-SR.....	\$131.25				
'COREPH', LLC -APRA- GOVMT SERVICES.....	\$612.50				
CRAWFORD FENCING -MTRL-SR.....	\$430.03				
CROELL REDI-MIX, INC. -MUD JACK, CNCRT-SR.....	\$23,564.00				
CYPRESS SOLUTIONS -SUB-SR.....	\$955.25				
DEBNER, LONNA -MLGE- PH.....	\$610.65				
DELTA GLOVES -ARPA- GOVMT SERVICES.....	\$231.24				
DENCO CORP. -CLVRT LINING, CLVRT CLEANING, PRESSURE GROUT, MUD JACKING-SR.....	\$250,787.48				
DEWITT, CINDY -MLGE- PH.....	\$469.78				
DEXTER DISTRIBUTION GROUP -PRTS-SR.....	\$97.31				
DISTRICT II TREASURER -SCH OF INSTR- ASSR.....	\$15.00				
DOUG'S HEATING & COOLING -BLDG EXP- CONS (ARPA).....	\$6,036.82				
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS -MAINT- CC.....	\$119.41				
DUMONT HARKEN LUMBER INC. -LMBR-SR.....	\$118.56				
DUMONT TELEPHONE COMPANY -TELE- E11,SR, EMA/ ARPA- GOVMT SERVICES.....	\$950.29				
EDDY, ROBERT -MLGE- SUPV.....	\$336.37				
ELAN FINANCIAL SERVICES -FEE, LDGING, MISC EXP, SUP- SR.....	\$2,160.43				
ELLIPSIS INC -JVN DET/SUB AB.....	\$1,399.50				
EMSLRC -EQUIP EXP-EMS.....	\$17.00				
FASTENAL COMPANY -MAINT- CC/ MISC SUP , LBR, BTRY- SR.....	\$707.89				
FENNEMAN FABRICATION -MAINT- CC.....	\$220.00				
FLOYD COUNTY AUDITOR -MED EXMR.....	\$66.31				
FLOYD COUNTY PUBLIC HEALTH/HHC -VACCINES- PH.....	\$87.50				
FOSTER FUNERAL HOME INC. -BUR EXP/ GEN RELIEF.....	\$1,800.00				
FOSTER, AMBER -MLGE- PH.....	\$971.18				
FRERICH, DYLAN -SFTY-SR.....	\$500.00				
GATR TRUCK CENTER -SUP, SUP-SR.....	\$1,935.79				
GILLEN, MACKENZIE -MLGE- PH.....	\$372.60				
GLOBAL HYDRAULICS & SUPPLY INC -CRED/ PRTS- SR.....	\$22.53				
GREENE RECORDER, THE -PUB NOT- ELCTNS, CTHSE/ OFC NOT- ASSR/ BD PROC- SUPV.....	\$124.60				
GREENE, CITY OF -UTIL-SR/CC.....	\$94.51				
HAWKEYE COMMUNICATION -SFTY SVCS- EMA.....	\$267.99				
HECKMAN, THOMAS -SCH OF INSTR/MLGE-VA.....	\$405.65				
HEEREN, KATHY -MLGE- PH.....	\$70.15				
HEMANN, NANCY -MLGE- PH.....	\$14.95				
HENRY M ADKINS & SON INC -BALLOTS & CODING- PRIMARY.....	\$5,197.20				
HESLER, SANDRA -WELL PLUGGING- EH.....	\$500.00				
HINDERS, MARY ANN -MLGE- PH.....	\$793.50				
HY-VEE -SCH OF INSTR- SHF.....	\$5,193.68				
ICIT -ARPA- GOVMT SERVICES.....	\$50.00				
INRCOG -COMP PLAN.....	\$450.00				
IOWA BRIDGE & CULVERTS L.C. -CNST-SR.....	\$20,598.76				
IOWA LAW ENFORCEMENT ACADEMY -ARPA- GOVMT SERVICES/ SCH OF INSTR- SHF.....	\$750.00				
IOWA PRISON INDUSTRIES -UNIF- SHF.....	\$460.00				
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....	\$34.18				
ISAC -SCH OF INSTR- REC.....	\$225.00				
J & C GROCERY -SUP- JNTR.....	\$10.39				
JACKSON COUNTY ENGINEER'S OFFICE -PILING-SR.....	\$31,880.98				
JACOBS, SUSIE -MLGE-SR.....	\$83.52				
JOHNSON, BAILEY -MLGE- PH.....	\$1,041.90				
KALKWARF, KEITH -WELL PLUGGING/RENO.....	\$1,488.99				
KENNY BLOKER MASONRY -BLDG EXP- CONS (ARPA).....	\$37,066.00				
KLUITER AUTO REPAIR LLC -LBR/PRTS/SUP-SR.....	\$161.92				
LANDERS HARDWARE -MAINT- CC.....	\$168.87				
LASER RESOURCES -ARPA- GOVMT SERVICES.....	\$269.99				
LEISINGER, VIRGINIA -ARPA- GOVMT SERVICES.....	\$232.94				
LESSIN SUPPLY CO. -PRTS-SR.....	\$29.48				
LJP WASTE SOLUTIONS -ARPA- GOVMT SERVICES/ MAINT- CC/ UTIL-DHS, PH, EMA.....	\$259.00				
MAIL SERVICES, LLC -OFC SUP- TREAS/ ARAP- GOVMT SERVICES.....	\$758.20				
MAJEWSKI'S TIRE SERVICE -TUBES-SR.....	\$63.22				
MENARDS - CEDAR FALLS -MAINT- CC.....	\$52.23				
MERCYONE WAVERLY -MED EXMR.....	\$812.50				
MEYER, CODY -SFTY-SR.....					
MID AMERICAN ENERGY -UTIL- CC, SR, SIREN, EMA, PH, DHS, KESLEY LIGHTING, ARPA0- GOVMT SERVICES.....	\$6,421.04				
MID-AMERICA PUBLISHING # -BD PROC- SUPV/ PUB NOT- ELCTNS/ OFC NOT- ASSR.....	\$701.22				
MID-AMERICA PUBLISHING CORP. -TOB PREV- PH.....	\$178.00				
MILLER & MILLER, P.C. -CT COSTS.....	\$253.50				
NAPA AUTO PARTS (P'BURG) -PRTS, FLTRS, OUIL, SUP, TOOLS-SR.....	\$4,305.38				
NAPAAUTO PARTS DIV OF MPEC -101 -MAINT- CC.....	\$37.36				
NELSON SEPTIC SERVICES LLC -SUP-SR.....	\$133.75				
NORTH IOWA AREA -EQUIP EXP- EMS.....	\$4,305.38				
NORTH IOWA JUVENILE -JVJN DET/ SUB AB.....	\$1,356.03				
NORTH IOWA REPORTING -CT COSTS.....	\$236.50				
OUTDOOR AND MORE -MAINT- CC.....	\$671.03				
PARKERSBURG HARDWARE -SUP-SR/ MAINT- CC.....	\$142.81				
PATHWAYS BEHAVIORAL SERVICES -PROF FEES- APR2024.....	\$2,500.00				
PITNEY BOWES INC. -PSTGE & BOX RENTAL.....	\$398.82				
POPPE PLUMBING AND HEATING -MAINT- CC.....	\$750.00				
POWERPLAN -MISC SUP, PRTS -SR.....	\$1,070.06				
RETRIEVER LLC -PRTS-SR.....	\$540.00				
RILEYS INC. -ARPA- GOVMT SERVICES/ OFC SUP- REC.....	\$532.45				
RYAN EXTERMINATING INC. -ARPA- GOVMT SERVICES/ PEST CONTROL/ UTIL-PH.....	\$161.92				
SADLER POWER TRAIN -PRTS/ FLTRS-SR.....	\$530.10				
SCHUMACHER ELEV. CO. -ARPA- GOVMT SERVICES/ MISC RPRS- DHS.....	\$464.36				
SHELL ROCK, CITY OF -UTIL-SR.....	\$35.50				
SIOUXLAND TRAILER SALES -NEW EQPT-SR.....	\$78,000.00				
SKYLINE STEEL LLC -PILING-SR.....	\$21,351.60				
SNAP-ON TOOLS CORP. -TOOLS-SR.....	\$267.00				
SPEER FINANCIAL, INC. -PROF FEES.....	\$375.00				
STATE HYGIENIC LABORATORY -WATER TESINGING- EH.....	\$2,297.50				
STATE MEDICAL EXAMINER'S OFFICE -AUTOPSY.....	\$4,298.00				
STERICYCLE INC -ARPA- GOVMT SERVICES.....	\$72.43				
STEW HANSEN DODGE -ARPA- GOVMT SERVICES.....	\$43,249.00				
STIRLING, BRETT -SCH OF INSTR- SHF.....	\$416.22				
STIRLING, SUSAN -MLGE- PH.....	\$150.08				
STOKES WELDING -SUP-SR.....	\$150.00				
STRYKER -EQUIP EXP- EMS.....	\$18,836.14				
THE IOWA SPORTSMAN -BD MBR EXP- CC.....	\$300.00				
T-MOBILE -ARPA- GOVMT SERVICES/ EQUIP EXP- EMS/ TELE- PH.....	\$909.18				
TRUCK CENTER COMPANIES -FLTRS, PRTS -SR.....	\$4,027.68				
TYLER TECHNOLOGIES INC -ARPA- GOVMT SERVICES.....	\$7,860.48				
ULINE -BD MBR EXP- CC.....	\$350.17				
UMB BANK, N.A. -GO BONDS 2013,2017,2019,2021 PRINCIPAL AND INTEREST.....	\$1,381,881.25				
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -DRG TSTG-SR.....	\$210.00				
US CELLULAR -TELE- CC, PH/ ARAA- GOVMT SERVICES/ AVL/ DIAG-SR.....	\$1,071.68				
VA MEDICAL CENTER -VAN LEASE PMT- VA.....	\$699.00				
VANWALL EQUIPMENT -EQUIP-CC.....	\$54,700.00				
VISA- IOWA STATE BANK -EQUIP EXP- EMS/ SCH O FINSTR- ASSR.....	\$2,577.05				
VISA- B&C CARE- JAIL/ ARPA- GOVMT SERVICES.....	\$2,790.26				
WAVERLY HEALTH CENTER -AMB CALL.....	\$78.00				
WHITE CAP -BRDG SUP-SR.....	\$680.00				
WIEGMANN, CODY -SFTY-SR.....	\$86.87				
WINDSTREAM -TELE-SR/DHS.....	\$299.17				
WOODLEY FUNERAL HOME AND CREMATORY -BUR EXP/ GEN REL.....	\$1,800.00				
WORKSPACE -ARPA- GOVMT SERVICES.....	\$1,079.70				
ZIEGLER INC. -FLTR-SR.....	\$3,176.06				
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Angus Finisher Farm #70168, Allison Finisher Farm #63889, McCandless III Finisher Farm #68556, Reeser Finisher Farm #63709, Aspen Finisher Farm #71290, Hauser Finisher #58098, Lindell Limited #58662, Kampman Site #65334					
Motioned by Barnett second by Eddy to adjourn the regular meeting at 9:20 A.M. to June 11, 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 June 4, 2024.					
Attest: Leslie Groen, Butler County Auditor					
Wayne Dralle, Chairman of the Board of Supervisors					
Published in the Eclipse-News-Review on June 19, 2024.					

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 6.11.2024

CITY OF PARKERSBURG
JUNE 11, 2024

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Tuesday, June 11, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Manifold, Schneiderman, and Simon. Absent: Cuvelier.

Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

There was a motion by Simon, seconded by Schneiderman to approve the minutes. Upon vote, all ayes.

There was a motion by Simon, seconded by Manifold to approve the bills. Upon vote, all ayes.

The Public Work's Department spoke about the planned street surfacing repairs scheduled for this summer. Tim Kolder stated the quote contains some work that most likely will not be done this summer he requested that the total be approved just in case other areas that need repair show up. There was a motion by Simon, seconded by Schneiderman to approve the quote not to exceed \$129,000.00 for the resurfacing. Upon vote, all ayes.

There was discussion about the failure of the generator at the West Lift Station and one quote was presented as an anticipated cost estimate. The consensus was to get at least three quotes and to also factor in the expected lead time on any of the equipment considered as well. After discussion, there was a motion by Simon, seconded by Schneiderman to approve spending up to \$29,000.00 for the replacment of the generator at the West Lift Station. Upon vote, all ayes.

Hunter Maitland presented information about the control module at the Water Plant needing to be replaced. He stated that the current module has been in operation since 1978. There was a motion by Simon, seconded by Schneiderman to authorize the purchase of the control module and the expected one hour of installation time. Upon vote, all ayes.

There was a motion by Simon, seconded by Schneiderman to approve the street closure of Dorothy Street for a neighborhood block party on June 14, 2024 from 5pm to completion. Upon vote, all ayes.

There was a motion by Schneider-

man, seconded by Simon approve sharing the cost of replacing the fenceline along the south side of the cemetery with the adjacent property owner, Jon Abkes, for an amount not to exceed \$2,000.00. Upon vote, all ayes.

There was discussion about a planned Parkersburg to Aplington Triathlon tentatively scheduled for August 10, 2024. This event would include using the swimming pool and Miracle Park for staging and the beginning of the race. The City Council welcomed the idea and there was a motion by Schneiderman, seconded by Manifold to support the event. Upon vote, all ayes.

Mayor Timmer and the City Council reviewed the Iowa DNR Water Supply Report.

An update was provided about the Arbor Day grant award received to plant seventy trees throughout the community. Chris Luhring thanked everyone who contributed to the event, including the Aplington-Parkersburg High School students who assisted with the project on Community Service Day.

There was discussion about motorized vehicles being driven on the Highway 57/14 pedestrian trail. A letter from the Iowa Department of Transportation was shared and it was agreed upon to continue to stop, warn and/or cite anyone driving a motorized vehicle, including golf carts, on the trail.

There was a discussion about private equipment being parked on city property and the reasons for that occurring from time to time. Mayor Timmer stated he would research possible solutions with the city attorney to eliminate any liability pertaining to the equipment and/or vehicles parked.

There was a motion by Simon, seconded by Manifold to approve the removal of BJ Humphrey from the city financial accounts (savings, checking, certificate of deposits, etc.) and authorize adding Deputy City Clerk Alexandra Bellows to the same. Upon vote, all ayes.

There was discussion about the planning and research necessary to purchase a new ambulance for the ambulance service. Tyler Johnson stated that the current ambulance construction lead time is 22-28 months and the service would like time to research options, pricing, and equipment to present to the City

Council at a later date. After discussion, there was a motion by Manifold, seconded by Simon to approve the ambulance service researching the purchase of a new ambulance. Upon vote, all ayes.

Julie Folken provided an update of the events and future copier purchase planned for the library.

Mayor Timmer opened the public hearing for the purpose of adopting Resolution #1119 amending the fiscal year 2024 budget. The City Clerk stated that no oral or written comments were provided for or against the proposed amendment. A description of the amendment was provided, including the reason for the increase in revenues, as published. Upon no further comments, Mayor Timmer closed the public hearing. There was a motion by Schneiderman, seconded by Simon to adopt Resolution #1119 approving the 2024 Budget Amendment. Upon vote, all ayes.

Engineer Lee Gallentine provided an update of capital projects taking place and he provided information about the Newell Avenue. There was a motion by Simon, seconded by Schneiderman to set the date of public hearing to approve the plans, specifications, form of contract, and engineers estimate for the Newell Avenue Project for the date of the next regularly scheduled City Council meeting on July 10, 2024 at 7:00pm. Upon vote, all ayes.

There was a motion by Manifold, seconded by Simon to approve the Newell Avenue Temporary Construction Easement(s), temporary easement(s) and permanent easement(s) for the purpose of reconstructing Newell Avenue from the east Highway 57/14 intersection north to the Schwartz Park driveway. Upon vote, all ayes.

There was a motion by Schneiderman, seconded by Bellows to schedule a public hearing(s) to consider zoning related requirements, applications, and to provide the required public notice(s) for the next regularly scheduled City Council meeting on July 10, 2024 at 7:00pm. Upon vote, all ayes.

CITY SANITARY SERVICE -GARBAGE/RECYCLING.....\$5,634.64
CRISSA BROUWER -JANITORIAL-LIBRARY.....\$200.00
APRIL BOVY -JANITORIAL.....\$100.00
VERIZON WIRELESS -POLICE

DATA.....\$80.02
UHS PREMIUM BILLING -INSURANCE.....\$15,766.97
TRIONFO SOLUTIONS -INSURANCE.....\$756.01
KWIK TRIP -FUEL.....\$2,715.51
AG VANTAGE -FUEL.....\$510.90
ALERT-ALL -TRAINING....\$435.00
AMAZON -LIBRARY SUPPLIES....\$315.38
ANN MARIE SCHAEFER -LIBRARY PROGRAMMING..\$70.00
APLINGTON LIBRARY -LIBRARY BOOK.....\$5.99
BAKER & TAYLOR -LIBRARY BOOKS.....\$696.52
BLANK PARK ZOO -LIBRARY PROGRAMMING.....\$250.00
BLAZEK CORP -PUMP REPAIRS . \$2,105.00
BOUND TREE MEDICAL -MEDICAL SUPPLIES.....\$146.29
BROTHERS MARKET -LIBRARY PROGRAMMING.....\$9.48
BUTLER CO SOLID WASTE -GARBAGE/RECYCLING.....\$7,556.25
CDW GOVERNMENT -EQUIPMENT.....\$3,063.77
CENTRAL IA DISTRIBUTING -SUPPLIES.....\$112.00
CENTURY LINK -PHONES.....\$931.30
CITY SANITARY -GARBAGE/RECYCLING.....\$8,357.60
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE.....\$4,449.25
CLAPSADDLE-GARBER -ENGINEERING-WATER TOWER.....\$14,190.20
COLUMN SOFTWARE -PUBLISHING.....\$510.76
COOLEY PUMPING -PARK.....\$159.46
D&K PRODUCTS -MAINTENANCE.....\$3,581.21
DEMCO -SUPPLIES.....\$557.64
DOLLAR GENERAL -LIBRARY SUPPLIES.....\$25.30
DUMONT TELEPHONE -BROADBAND.....\$330.00
EUROFINS ENVIRONMENT TESTING -TESTING.....\$49.00
FRIENDS OF THE GRIMES LIBRARY -LIBRARY SOFTWARE.....\$225.00
GROUT MUSEUM -LIBRARY MEMBERSHIP.....\$225.00
HAWKEYE ALARM -ALARM MONITORING.....\$300.00
HAWKINS -CHEMICALS.....\$70.00
HIGHWAY 57 AUTO -REPAIRS.....\$51.30
INRCOG -COMP PLAN.....\$2,625.00
IA MUNICIPAL FINANCE -DUES/

TRAINING.....\$200.00
IA PRISON INDUSTRIES -SIGNS . \$69.20
J4 CONTRACTING -SHELTER REPAIRS.....\$5,500.00
JOHN DEERE FINANCIAL -PARTS.....\$74.12
JOHNSONS PLUMBING -GRAVES.....\$240.00
KONKEN ELECTRIC -GENERATOR REPAIRS.....\$4,078.76
CHRISTOPHER LUHRING -CITY HALL REIMBURSE/DED DIFF.....\$3,253.48
MEDIACOM -PHONE.....\$47.37
MERCY-ONE WATERLOO -MUTUAL AID.....\$767.00
MICROBAC LABORATORIES -WATER TESTING.....\$70.00
MIDAMERICAN ENERGY -UTILITIES.....\$6,758.58
MILLER WINDOW -MAINTENANCE.....\$47.00
MJ SERVICES -SNOW REMOVAL.....\$90.00
NAPA AUTO -PARTS/SUPPLIES...\$277.50
NELSON & TOENJES LAW -LEGAL.....\$52.50
NIACC CONTINUING ED -TRAINING.....\$65.00
OFFICE EXPRESS -OFFICE SUPPLIES.....\$39.99
PBURG HARDWARE -PARTS/SUPPLIES.....\$150.63
PCC AMBULANCE BILLING -AMBULANCE BILLING.....\$1,145.62
RICOH USA -LIBRARY COPIER...\$48.38
SCIENCE CENTER OF IA -LIBRARY PASS.....\$250.00
SIGNS BY TOMORROW -SIGNAGE.....\$577.00
SPINUTECH -WEB HOSTING.....\$342.50
THE NORTHWAY CORP -WELL REPAIRS.....\$33,325.43
TOBEN DRAINAGE -LOCATING...\$350.00
UMB BANK, N.A. -BOND/INTEREST.....\$31,420.00
UMB BANK, N.A. -BOND/INTEREST.....\$85,062.50
UMB BANK, N.A. -BOND/INTEREST.....\$166,225.00
US CELLULAR -PHONES.....\$405.92
VAN WERT COMPANY -METERS.....\$2,008.80
WITMER PUBLIC SAFETY -FIRE EQUIPMENT.....\$1,283.64
AG VANTAGE FS -FUEL.....\$538.58
KWIK TRIP -FUEL.....\$844.02
STEVE & BETTY ADELMUND -REIMBURSER SEWER.....\$9,190.48

DENNIS & TERESA SESSLER -REIMBURSE SEWER\$11,823.20
IPERS -WITHHOLDING ..\$5,922.59
CARGILL -WATER CHEMICALS ...\$6,154.98
US CELLULAR -TELEPHONE.....\$405.92
TRUAX INSURANCE -INSURANCE.....\$595.00
VISU-SEWER -SEWER MAINTENANCE.....\$9,827.66
DUMONT TELEPHONE -BROADBAND.....\$563.31
VERIZON WIRELESS -POLICE DATA.....\$80.02
UHS PREMIUM BILLING -INSURANCE.....\$13,173.47
A1A SANDBLASTING -POOL REPAIRS.....\$550.00
MICROBAC LABORATORIES -WATER TESTING.....\$70.00
TRIONFO SOLUTIONS -INSURANCE.....\$756.01
IA COMMUNITIES ASSURANCE POO -PROPERTY INSURANCE..\$256.00
WAGES -MAY.....\$31,096.83
EFTPS -WITHHOLDING.....\$5,446.45
IA DEPART OF REVENUE -WITHHOLDING.....\$1,386.91
EFTPS -WITHHOLDING.....\$2,762.75
IA DEPART OF REVENUE -EXCISE TAX.....\$1,077.97
IA DEPART OF REVENUE -EXCISE TAX.....\$1,164.70
REPORT TOTAL.....\$525,080.52
GENERAL FUND.....\$86,360.92
SPECIAL REVENUES.....\$27,781.89
DEBT SERVICE.....\$282,707.50
CAPITAL PROJECTS.....\$4,449.25
WATER.....\$74,328.03
SEWER.....\$49,452.93
REVENUES
GENERAL.....\$68,726.79
SPECIAL REVENUE\$32,351.57
LOCAL OPTION SALES.....\$17,077.72
TAX INCREMENT FINANCING.....\$35,915.39
DEBT SERVICE.....\$5,726.48
WATER.....\$31,402.76
SEWER.....\$23,546.92
There was a motion by Manifold, seconded by Bellows to adjourn the meeting. Upon vote, all ayes.
Mayor Michael Timmer:
Attest: Christopher M. Luhring
City Clerk/Administrator:
Published in the Eclipse-News-Review on June 19, 2024.

PUBLIC NOTICE
City of Aplington • Minutes and Claims 6.12.2024

REGULAR MEETING OF THE
APLINGTON CITY COUNCIL

Aplington City Hall
June 12, 2024
6:00 p.m.

The Aplington City Council met in regular session on June 12, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, Lage, and Wolff.

A motion by Lage, seconded by Noble, to approve the consent agenda, which consists of the agenda, minutes of the May 8th meeting, and a list of claims for approval, carried with a unanimous vote.

Jeff Ridder, PWD, addressed the Council with question on what should be done at the pool. The Council decided that the pool chemical shed should be taken down. At this time, the pool vessel will stay until construction of a new or a renovated pool is established.

Department Reports:
Fire: Scott Poppen asked for approval of a new member. A motion by Lage, seconded by Jacobs, to approve Logan Hovenga for a member of the Aplington Fire Department, carried unanimously.

Ambulance: A motion by Noble, seconded by Klahsen, to approve Zach Stine, as a driver for the Ambulance department.

Library: Alexis Karsjens reported traffic through the Library is still high. Holly Haugstad has been hired as the student library aid. Aplington and Parkersburg Friends of the Library will be sponsoring the Dolly Parton's Imagination Library which mails free high-quality, age appropriate books to children from birth to age five.
Park: Council discussed removal of

playground equipment. A decision to have the City dispose of all the equipment, was motioned by Wolff and seconded by Lage. Motion carried unanimously. A motion by Jacobs, seconded by Klahsen, to purchase a double camel back climber for \$4800 which includes delivery and installation, carried with a roll call vote of all ayes. The Council discussed the recent vandalism at the park. A motion by Jacobs, seconded by Klahsen, to order 3 serving windows, for the closed shelter, carried unanimously.

The Council reviewed a request for financial contribution from the AP Barracuda Swim Team. A motion by Jacobs, seconded by Lage, to approve a \$500 contribution, carried unanimously.

Mayor Jason Mehmen discussed items on the Capital Improvement Plan. A council committee will be formed to discuss and review the projects.

A public hearing will be held June 20 at 8 a.m. for the Fiscal Year 2024 Budget Amendment.

There being no further business, a motion by Lage, seconded by Jacobs, to adjourn, carried unanimously. Meeting adjourned at 7:12 p.m.

Deb Prier, City Clerk
Jason Mehmen, Mayor

Revenues ending May 2024
General Fund.....42895.13
Road Use Tax.....12709.10
Employee Benefits.....2890.75
Emergency Levy.....262.74
Local Option Sales Tax.....8815.97
Debt Service.....2319.70
Interest.....762.27
Water.....17091.87
Sewer.....14107.61
Electric.....63473.58

TOTAL.....\$165328.72
CITY OF APLINGTON
Check Register - Publications w/ Fund subtotals
Check Issue Dates: 5/10/2024 - 6/13/2024
Payee -Description -Amount
WEX BANK -police fuel.....479.62
ROLING FORD.. replace AWD fault light 20Ford Explorer.....620.47
HINZ, JESSICA -CELL PHONE REIMBURSEMENT.....40.00
LIND, MATT -CELL PHONE..40.00
WINDSTREAM -police/- phone.fax.internet.....375.08
EMERGENCY APPARATUS MAINTENENA -Service Pump & repair - Tanker 12-250.....7,037.37
Chosen Valley Testing -Field services-testing property for Fire/EMS bldg (old DS property).....3,795.00
MARTIN GARDNER ARCHITECTURE P -ENGINEERING FEES-civil consultant.....621.50
MEDIACOM -internet - fire dept.....175.94
POPPEN, SCOTT -Fire Chief.....100.00
MIDAMERICAN ENERGY -Ambulance Dept.....132.41
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID.....136.00
CITY OF GRUNDY CENTER -mutual aid.....200.00
APLINGTON AMBULANCE -PERSONNEL SERVICES.....10,090.00
SUPERIOR WELDING PRODUCTS -OXY TANKS.....180.00
PARKERSBURG PHARMACY -EP1 PENS(AMB)pi pen;glucose...262.45
BLUE VALLEY PUBLIC SAFETY INC -TRAVEL/LABOR ON RECOMMENDATIONS TO REPAIR SIREN.....555.00
BARRACUDA SWIM CLUB -APPROVAL OF Financial Contribution

MEDIACOM -library phone- Auto pay.....47.37
MEDIACOM XTREAM -STATIC IP - LIBRARY- Auto pay.....5.95
ELAN FINANCIAL SERVICES (library) -office supplies.....1,360.54
IOPONICS -JULY LIBRARY PROGRAM.....88.75
BAKER & TAYLOR BOOKS -library materials.....331.82
ELAN FINANCIAL SERVICES (library) -library materials.....231.29
KONKEN ELECTRIC LLC -repair lights park.....4,212.73
SCHEDEL PEST CONTROL #1064 -5/30, 6/12 spray..1,260.00
AGVANTAGE FS INC -trimec, radar lv.....145.95
COOLEY PUMPING LLC -PORTABLE TOILETS- AP DAYS...290.00
ELAN FINANCIAL SERVICES(city) -fuel - cemetery.....1,369.02
DE VRIES, DUSTY -5 hours - Cemetery Additional mowing.....100.00
THOMPSON, HOWARD -10 hours -Additional mowing at Cemetery ..200.00
BROTHERS ACE HARDWARE & RENT -stihl brushcutters for cemetery.....395.97
POSTMASTER -BOX RENT 308.....74.00
HARKEN LUMBER -screws and shelving for City Hall.....182.21
Parkersburg Hardware -Bracket shelt; roller mop City Hall.....83.42
JOES HEATING COOLING AND PLUMB -service call for furnace 4/24 at Post Office.....97.40
Column Software PBC -Publications.....159.82
THEDE, MICHELLE -plants for office outdoor planters.....52.00
POSTMASTER -POSTAGE stamps (2 rolls).....390.08
IMWCA-WORK COMP INSTALL....

.....1,806.00
BUTLER COUNTY SOLID WASTE -Disposal Fee.....4,185.00
BUTLER COUNTY SOLID WASTE -C & D 1/2 yd.....10.00
MC DOWELL & SONS CONTRACTORS -monthly disposal remittance.....4,133.36
MEYER, ALAN -Recycle.....100.00
Total 001:.....46,653.52
WELLMARK BLUE CROSS BLUE SHEI -DENTAL INSURANCE - Mike.....9,762.35
HUISMAN TRUCK & AUTO REPAIR -repair tire on f250.....483.78
BUTLER COUNTY ENGINEER -MIXED SAND.....913.38
BRUENING ROCK PRODUCTS INC -street.....406.06
KROMMINGA, ARLEN -Trucking - 2 loads rock.....203.88
Total 110:.....11,769.45
LINCOLN SAVINGS BANK -GO Bond 295,000 Interest...29,575.00
Total 200:.....29,575.00
MELLENINC & ASSOCIATES -VALVE FOR WATER PLAN.....1,700.00
WINDSTREAM -water plant.....129.39
HACH COMPANY -WATER TESTING SUPPLIES.....469.70
HACH COMPANY -WATER TESTING SUPPLIES.....14.75
JOHNSON PLUMBING -BACK-HOE and labor.....615.00
ACCO -chlorine - WATER DEPARTMENT.....276.88
ACCO -chlorine - WATER DEPARTMENT.....345.36
Total 600:.....3,551.08
NORTH IOWA AREA COMMUNITY COL -Wastewater conference - Jeff.....65.00
MSA PROFESSIONAL SERVICES INC. -diffuser performance analysis 2024.....422.50

ELECTRIC PUMP -airolater motor.....2,514.01
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....963.00
USA BLUE BOOK -debris Basket / 12 hour clock.....500.85
Williams Excavation & Directional Boring -9th/nash plugged main.....1,611.00
Iowa Finance Authority -WW treatment plant - service fee.....172,140.00
Total 610:.....178,216.36
BUTLER COUNTY REC -ELECTRIC.....44,833.36
US CELLULAR CORP -Jeff Cell.....375.36
Gila LLC -ACH fees - Utility ..39.20
BUTLER COUNTY REC -3phase bank and changed broken cutout.....1,073.00
GREAT PLAINS WAREHOUSING LLC -2 MONTHS RENT FOR LIFT TRUCK \$125/mo.....250.00
IOWA ONE CALL -LOCATES.....31.60
KONKEN ELECTRIC LLC -Boken Pole at J.Kannegieter.....376.87
Total 630:.....46,979.39
BILL, HANNAH -UTILITY REFUND.....91.29
FIRST SECURITY BANK & TRUST -UTILITY REFUND FOR 826 NASH.....61.69
IOWA NORTHLAND REGIONAL HOUSI -UTILITY REFUND FOR 229 9TH ST.....56.31
NIAD CENTER FOR HUMAN DEVELOP -DEPOSIT REFUND FOR 229 9TH.....150.00
SAUL, JOSEPH -UTLITY REFUND.....23.99
Total 999:.....383.28
Grand Totals:.....317,128.08
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