

LEGALS

PROBATE
DENNIS D. KOENEN ESPR017653

THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
DENNIS D. KOENEN, Deceased
CASE NO. ESPR017653
**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Dennis D. Koenen, Deceased, who died on or about May 30,2025:
You are hereby notified that on June 6, 2025, the Last Will and Testament Dennis D. Koenen deceased, bearing date of January 13, 2020, was admitted to probate in the above-named court and that Steven Koenen 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 June 18, 2025
Steven Koenen
1309 Nash St.
Aplington, IA 50604
/s/ David A. Kuehner_
David A. Kuehner, ICIS#: AT0004469
Attorney for Executor
Shepard, Gibson, Lievens & Kuehner
503 N Main St, PO BOX 158
Allison, IA 50602
Date of second publication
July 2, 2025
Published in the Eclipse-News-Review on June 25, and July 2, 2025

PUBLIC NOTICE
Sheriff's Levy and Sale EQCV022120

NOTICE OF SHERIFF'S LEVY AND SALE
IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY
STATE OF IOWA
BUTLER COUNTY
Iowa District Court Butler County
Case #: EQCV022120
Civil #: 25-000166
CEDAR FALLS COMMUNITY CREDIT UNION
VS
DEIDRE A. EASTON; LVNV FUNDING LLV; MC FUNDING; PORTFOLIO RECOVERY ASSOCIATES LLC; MIDLAND CREDIT MANAGEMENT, INC.; CAPITAL ONE NA; PARTIES IN POSSESSION
X Special Execution
General Execution
Other

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)
X Real Estate
Personal Property
X Described Below
On attache sheet:
To satisfy the judgment. The Property to be sold is
LOT FOUR (4), BLOCK TWO (2), IN SAVAGE'S ADDITION TO THE TOWN OF PARKERSBURG, BUTLER COUNTY, IOWA
JUDGMENT IN REM
Property Address: 611-3RD STREET, PARKERSBURG, IA 50665
The described property will be offered for sale at public auction for

cash only as follows:
Sale Date 07/24/2025
Sale Time 10:00
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it plated and charge the costs to this case.
Redemption: After the sale of real estate, defendant may redeem the property within ____
X This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.
Judgment Amount \$19,503.00
Costs \$5,623.34
Accruing Costs PLUS Interest \$0.00
Sheriff's Fees Pending
Date 06/09/2025
JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
ADAM J. BABINAT
P.O. BOX 627
CEDAR FALLS, IA 50613
(319)277-6830
Published in the Eclipse-News-Review on June 18 and 25, 2025

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 6.16.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, JUNE 16, 2025
6:00 P.M.
Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf called the meeting to order at 6:00 p.m.
Members present: Truax, Kalkwarf, Steege, Kolder
Members absent: LaBree
Also present: Superintendent Fleshner, Board Secretary Choate, Lauren Huz
On motion by Truax, seconded by Kolder, the board approved the agenda. Motion carried 4-0.
Superintendent Report:
● Instructional Updates:
○ A Western Outreach presentation will be held at the July meeting
● Financial Updates:
○ The FY26 IPSIP(Iowa Public School Insurance Program) Renewal Agreement was made available to the board.
● Facility and Planning Updates:
○ Master Facility Planning meeting dates were set for the coming months.
○ Ahlers & Cooney bond timelines were shared.
○ Landscaping work is being completed in areas by the High School.
● Activities Update:
○ There has been some community interest in starting a Trap Shooting Club
○ All district buildings will be closed on July 24th for RAGBRAI.
● Transportation Updates:
○ The new bus ordered will arrive in early July
○ Transportation inspection was held last week.
On motion by Kolder, seconded by Truax, the board approved the Second Reading of Policy Primer Volume 33, #3, Policies #102- Equal Educational Opportunity, #102.R1- Equal Educational Opportunity- Grievance Procedure, #102.E1- Annual Notice of Nondiscrimination, #102.E2- Continuous Notice of Nondiscrimination, #102.E3- Notice of Section 504 Student and Parental Rights, #102.E4- Discrimination Complaint Form, #102.E5- Witness Disclosure Form, #104.E2- Anti-Bullying/Anti-Harassment Witness Disclosure Form, #104.E3- Anti-Bullying/Anti-Harassment Disposition of Complaint Form, #302.1- Superintendent Qualifications, Recruitment, Appointment, #303.2- Administrator Qualifications, Recruitment, Appointment, #401.1- Equal Employment Opportunity
#600- Goals and Objectives of the Education Program, #603.4- Multicultural/Gender Fair Education, #605.1R1- Instructional Materials

Selection Regulation, #710.1R1- School Food Program-School Nutrition Program Civil Right Complaints, #710.1E1- School Nutrition Program Notices of Nondiscrimination, #710.1E- Child Nutrition Program Civil Rights Complaint Form, #206.3- Secretary, #401.5- Employee Records, #501.8- Student Attendance Records, #506.1- Education Records Access, #708- Care, Maintenance and Disposal of School District Records, #804.6- Use of Recording Devices on School Property, #901- Public Examination of School District Records, #402.2- Child Abuse Reporting, #503.9- Student Use of Personal Electronic Devices, #503.9R1- Student Use of Personal Electronic Devices- Regulation, #804.2- District Emergency Operations Plans. Motion carried 4-0.
On motion by Truax, seconded by Kolder, the board approved the following handbooks with updates as presented for the 2025-26 school year. Pre-K, Elementary Family, Middle School, High School Student, Activity, Faculty and Ed Planning. Motion carried 4-0.
On motion by Steege, seconded by Kolder, the board approved the Central Rivers AEA Contract for Transfer of State Funding. Motion carried 4-0.
On motion by Truax, seconded by Steege, the board approved the addition of a supplemental Color Guard/Winter Guard contract to the salary schedule at 5% of base. Motion carried 4-0.
On motion by Steege, seconded by Steege, the board approved the following consent agenda items: Motion carried 4-0.
● Approval of Minutes:
○ May 19, 2025 Regular Meeting Minutes
○ May 27, 2025 Special Meeting Minutes
○ June 10, 2025 Special Meeting Minutes
● Approval of Resignations:
○ Carter Hoff - Junior High Boys Basketball Coach
● Approval of Contracts:
○ Keaton Hempen - Custodian/ Special Route Driver
○ Kerry Olsson - Head Cook/Custodian
○ Andrew Sternhagen - High School Custodian
○ Andrew Sternhagen - Bus Driver -Route/Shuttles
○ Jenny Johnson - Parkersburg Elementary Head Cook(Internal transfer)
● Approval of financial reports and bills of (05/20/25 - 06/16/25) as presented for payment.
Announcements:
● Special Meeting - July 10, 2025 at 6:00 p.m. at the High School
● Work Session followed by Regular Meeting - July 21 2025 at 4:30 p.m. at the High School
On motion by Truax, seconded by Steege, the board adjourned at 6:32

p.m. Motion carried 4-0.
Board President, Jill Kalkwarf
Board Secretary, Darla Choate
Aplington-Parkersburg Community School JUNE BOARD BILLS
Vendor Name, Vendor Description, Amount
OPERATING FUND
AFLAC, PREMIUMS..... 332.38
AGVANTAGE FS, FUEL... 5,757.03
AGWSR CSD, OPEN ENROLLMENT/SHARED BAND ..91,150.98
AHLERS & COONEY, P.C., LEGAL FEES..... 603.00
APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 100.00
ASCHER, STACY, MILEAGE REIMBURSE..... 534.84
BERKEY, JASON, CELL ALLOWANCE 24-25 120.00
BIEBER, JEFFREY, MILEAGE 148.20
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 3,186.07
BORCHARDT, SCOTT, CELL ALLOWANCE 24-25..... 120.00
BROTHERS MARKET, FOOD SUPPLIES 38.01
BUSEMAN, BRIAN, CELL ALLOWANCE 24-25..... 120.00
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY 4,541.00
CENTRAL RIVER AEA, PRODUCTIONED SERVICES 300.00
CENTURY LINK, PHONE 702.14
CENTURY LINK, PHONE 42.79
CHEMSEARCH, INC., BOILER CHEMICALS 573.21
CHOATE, DARLA, MILEAGE/CELL ALLOWANCE..... 167.88
CITY OF APLINGTON, ELECTRICITY/WATER..... 4,384.22
CITY SANITARY SERVICE, GARBAGE SERVICE 1,148.80
CONTINENTAL RESEARCH CORPORATION, TRANSPORTATION SUPPLY 526.19
D&K, GROUNDS MAINTENANCE SUPPLIES 487.50
DECKER EQUIPMENT, CUSTODIAL 520.86
DEPARTMENT OF EDUCATION, BUS INSPECTION..... 1,100.00
DIKE-NEW HARTFORD HIGH SCHOOL, OE TUITION/SHARED BUSINESS MGR 137,908.54
DUMONT TELEPHONE COMPANY, INTERNET..... 776.80
FLESHNER, TRAVIS, CELL/MILEAGE ALLOWANCE 1,720.00
FLINN SCIENTIFIC, INC., SCIENCE SUPPLIES 325.18
FOLLETT CONTENT SOLUTIONS LLC, LIBRARY BOOKS 522.92
G & G INDUSTRIES, PARTS/EQUIPMENT..... 13.49
GRUNDY CENTER SCHOOLS, OPEN ENROLLMENT TUITION... 12,543.78
HAMPTON-DUMONT CSD, OPEN ENROLLMENT TUITION 8,362.52
HARKEN, DEREK, MILEAGE REIMBURSEMENT 610.47
HAWKEYE COMMUNITY COL-

LEGE, STOP CLASS 40.00
HIGHLAND BUS COMPANY, BUS REPAIR PARTS 436.92
HUISMAN TRUCK AND AUTO, REPAIRS 20.00
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 16,301.50
JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES 1,065.12
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES 233.20
KWIK TRIP, GAS/DIESEL/INSTORE 3,230.76
LEAH'S GIFT & CARD SHOPPE, INSTRUTIONAL SUPPLIES 102.00
LOCKSPERTS, INC., KEYS.. 23.82
MAHLER, THOMAS, MILEAGE REIMBURSEMENT 100.04
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES ... 89.80
MCCARTER HVAC LLC, MAINTENANCE REPAIR 1,146.00
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 428.80
MIDAMERICAN ENERGY, MONTHLY UTILITIES..... 5,656.81
NAPA AUTO PARTS, TRANSPORTATION SUPPLY 796.48
NORTH BUTLER CSD, OPEN ENROLLMENT TUITION 4,181.26
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 1,075.91
PITNEY BOWES RESERVE ACCOUNT, POSTAGE 1,000.00
PITNEY BOWES- GLOBAL FINANCIAL SERVICE LLC, POSTAGE MACHINE/SUPPLIES..... 390.24
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES..... 470.00
PRICE, DAVE, MILEAGE REIMBURSEMENT 484.50
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 349.37
REED, STEPHANIE, CELL PHONE ALLOWANCE 120.00
RESILITE, WALL PADDING..... 3,636.00
RIEMAN MUSIC, INSTRUMENTAL MUSIC 16.68
SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE.. 1,203.97
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIR 622.68
SHIELD PEST CONTROL, PEST CONTROL..... 141.00
STANLEY STEEMER, SHOP DUCT CLEANING..... 2,100.00
SUPERIOR WELDING SUPPLY CO, VOC AG GAS 153.75
THOMAS, AARON, CELL ALLOWANCE 24-25..... 120.00
TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING 1,683.36
TOWNSEND VENTURES, LLC, BLEACHER SWITCH 2,071.11
TRANE US, INC, MAINT.AGREE/ HTG COOLING 3,012.01
TREADMILL HEROES, TREADMILL REPAIR 1,942.50
U.S.S. POLARIS, LLC, GATOR RE-

PAIR..... 547.95
UHLENHOPP, LORI, MILEAGE REIMBURSEMENT 64.98
UNVERFERTH MFG CON INC, VOC AG SUPPLY 152.50
VAN METER INC., ELECTRICAL SUPPLIES/EQUIP 1,190.76
VARSITY GROUP, POLE BANNER 800.00
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT 1,493.92
WIEGMANN, JON, MILEAGE REIMBURSEMENT 164.16
WINDSTREAM, PHONE 334.35
Fund Total..... 338,683.01
ACTIVITY FUND
A-P AREA SPANISH CLUB, SPANISH CLUB 185.50
APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 250.00
BGM SCHOOL DISTRICT, ENTRY FEE 120.00
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 4,088.41
BONNETTE, JUSTIN, OFFICIAL 270.00
BRANDT, LACEY, OFFICIAL..... 130.00
BROTHERS MARKET, FOOD SUPPLIES 212.71
BURKE, LOGAN, OFFICIAL 150.00
CARR, HOLLI, OFFICIAL..... 130.00
CHIDESTER, STEVE, OFFICIAL..... 135.00
D&K, GROUNDS MAINT.. 1,999.70
FOSTER, BRYAN D., OFFICIAL 162.00
FROST, JOE, OFFICIAL..... 140.00
GIRAUD, SCOTT, OFFICIAL..... 135.00
HOUCK, TREV, OFFICIAL.. 130.00
IOWA FFA ASSOCIATION, REG. FEE 685.00
IOWA HS ATHLETIC ASSN., LIVE STREAMING 250.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 4,688.50
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS ... 56.79
JIROVSKY, TATE, OFFICIAL..... 135.00
KC ELITE, CHEER CLINICIAN 194.50
KEPRIVA, DAN, OFFICIAL.. 135.00
KLMJ,KQCR, RADIO ON THE GO, RADIO ADS, FFA 130.00
LEAH'S GIFT & CARD SHOPPE, INSTRUTIONAL SUPPLIES 316.62
LUTTERMAN, DUSTIN, OFFICIAL 135.00
MARTIN BROTHERS, BAKE SHOP 224.51
MEDCO SUPPLY COMPANY, ATHLETIC SUPPLY 57.89
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 62.00
MIDWESTONE BANK/PETTY CASH, STATE TRACK/GOLF MEAL MONEY 2,080.00
MILLER, THOMAS, OFFICIAL 140.00

MUSSIG PIANO WORKS, PIANO EQUIPMENT..... 792.07
NATIONAL FFA ORGANIZATION, FFA SUPPLIES..... 121.00
NEUROTH, NICK, OFFICIAL..... 180.00
NOLTS MIDWEST PRODUCE SUPPLIES, GREENHOUSE SUPPLIES..... 599.37
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 98.01
PELLA HIGH SCHOOL, ENTRY FEE..... 100.00
POWER LIFT, WEIGHT EQUIPMENT..... 3,400.00
RIEMAN MUSIC, INSTRUMENTAL MUSIC 882.50
ROWEDDER, BRODY, OFFICIAL... 135.00
SAHR, NATHAN, OFFICIAL..... 135.00
SCHRIEVER, DANIEL, OFFICIAL.. 130.00
SNYDER, GLEN, OFFICIAL..... 135.00
WALKER, EVA, OFFICIAL .. 270.00
WEBER, MARK, OFFICIAL.. 270.00
WERKMAN, DEAN, OFFICIAL..... 135.00
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT 1,015.05
YESSAK, JORDAN, OFFICIAL 135.00
YOUNGBLUT, DEAN, OFFICIAL .. 150.00
Fund Total: 26,212.13
SAVE FUND
ACCESS SYSTEMS LEASING, COPIER..... 1,360.13
Fund Total: 1,360.13
PHYSICAL PLANT & EQUIPMENT
CENTRAL RIVER AEA, TECH SUPPORT SERVICES.... 1,000.00
IOWA SPORTS TURF, BASEBALL/ SOFTBALL FIELD WORK 25,225.00
RIEMAN MUSIC, INSTRUMENTAL MUSIC 882.50
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT 1,015.05
Fund Total: 28,122.55
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 2,878.87
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 125.80
GOODWIN TUCKER GROUP, KITCHEN EQUIPMENT REPAIR..... 1,587.29
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES 17,920.23
QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 1,608.03
Fund Total: 24,120.22
Total All Funds: 418,498.04
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