

LEGALS

PUBLIC NOTICE Aplington-Parkersburg CSD • Mintues and Claims 6.17.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING MINUTES AP HIGH SCHOOL IN PARKERSBURG

MONDAY, JUNE 17, 2024
6:00 P.M.

Meeting called to order by President Kalkwarf at 6:01 p.m.
Members present: Truax, LaBree, Kolder, Kalkwarf
Members absent: Steege

Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Merfeld, Laura Peterson, Mark Panther, Robin Richardson, Carter Hoff, Jeff Ridder, Travis Williamson.

On motion by Kolder, seconded by Truax, the board approved the agenda. Motion carried 4-0.

President Kalkwarf asked for public comments. Robin Richardson spoke of her concern of the transparency of the board as perceived by the public. She suggested that the board live stream or record and post on the website all board meetings. The board thanked her for her comments.

Laura Peterson of Invision Architecture, presented to the board a recap of the process, results and recommendations of the Facility Task Force that was formed to explore a long-term Master Facilities Plan. Jeff Ridder, a task force member gave feedback to the board on his thoughts, task force discussion and recommendation.

Kolder left the meeting at 6:39 p.m. Superintendent's Report:

- Instructional Updates
 - Professional Development teams met to build the outlines for PD plans for the next year. Focus will include the following:
 - Grade 6-12th focus on differentiation up & down.
 - PK-5th focus will be literacy and literacy adoption

- District Initiatives will include, crisis management/safety
 - Special Education work will include para-training offered on PD days and early outs. Special Education teacher work will focus on IEP goal writing, connections to CORE curriculum and strategies for inclusion.

- A Hunter's Safety Course is being explored as an offering at the Middle School level.
- Kaleidoscope Class offerings may be adjusted to include all day class vs. half-days.

- Financial Updates
 - IPSIS Insurance and EMC Insurance are scheduled to make presentations at the July 22nd Regular Board Meeting.

- Facility and Planning Updates
 - Timeframes and deadlines for Facility Planning were discussed.

- Potential purchase of adjacent property to the High School was discussed. More information will be provided at the next meeting.

- Transportation Updates
 - Transportation Inspection has been rescheduled to next week.

On motion by Truax, seconded by LaBree, the board approved the following handbooks with updates as presented for the 2024-25 school year. Pre-K, Elementary, Middle

School, High School Student, Activity, Faculty and Ed Planning. Motion carried 3-0.

On motion by LaBree, seconded by Truax, the board approved the 24-25 Resolution to Allocate Funds to Central Rivers Area Education Agency with the district retaining all school district funds as outlined in the legislation. Requests for professional development supports will fall within the funds sent to the AEA from AP for a maximum of \$40,000. Motion carried 3-0.

On motion by Truax, seconded by LaBree, the board approved the 24-25 Central Rivers AEA Technology Support Agreement for the scope of work for technology support with AEA. Technology support will fall within the funds AEA is set to retain for the upcoming fiscal year. Motion carried 3-0.

On motion by LaBree, seconded by Truax, the board approved the Work Experience Coordinator Sharing Agreement with AGWSR for the 2024-25 school year. Motion carried 3-0.

On motion by Truax, seconded by LaBree, the board approved the following Activity Fund Transfers: Motion carried 3-0.

- Transfer portion of balance in General Athletics to cover activity accounts with deficit balances at the end of the current fiscal year.
- Transfer balance of Senior 2024 to Junior 2025.
- Transfer portion of High School Concessions to various activity account groups that worked 2023-24 concessions.

- Transfer remaining Activity Ticket balance to General Athletics
- Transfer all funds from Ind Arts Projects to Falcon Shop

On motion by LaBree, seconded by Truax, the board approved an Emergency Lighting Proposal for the High School in the amount of \$15,696 with Konkent Electric. Motion carried 3-0.

On motion by LaBree, seconded by Truax, the board approved an increase in Cyber Security Insurance Coverage to \$5,000,000, at an increased cost of \$13,300. Motion carried 3-0.

On motion by Truax, seconded by LaBree, the board approved the following consent agenda items. Motion carried 3-0.

- Approval of Minutes:
 - May 20, 2024 Regular Meeting Minutes
 - May 31, 2024 Special Meeting Minutes

- Approval of Resignations:
 - Allison Schipper - Lead PD Team TLC

- Klav Hoppenworth - JH Head Football Coach, JH Head Baseball Coach
- Joel Reints - HS Assistant Football Coach
- Heidi Buseman - JH Co-Assistant Girls Track Coach
- Rachael Klooster - JH Co-Assistant Girls Track Coach
- Carrie Simon - Title I Teacher
- Adam Dohm - JH Assistant Baseball Coach

- Approval of Contracts:
 - Mark Haren - WOC Teacher (0.125 FTE)
 - Christa McCaulley - Kaleido-

scope Teacher(voluntary internal transfer)

- Caitlyn Berkey - Prom Sponsor
- Lindsey Hedrick - Prom Sponsor
- Jill Kalkwarf - WOC CNA Clinical Instructor

- Elicia Luhring- 4th Grade Classroom Teacher
- Stephanie Reed- PK-2 Elementary Principal/Curriculum Director
- Emily Williamson- 3-5 Elementary Principal/Special Education Supervision

- Approval of Volunteers:
 - Joel Reints - High School Football
 - Speed Limburg - Cross Country
 - Derek Harken - High School Football
 - Todd Thomas - High School Football
 - Cory Troyna - High School Football
 - Evan Capper - High School Football

- Approval of Financial reports and bills of (05/21/24 - 06/17/24) as presented for payment.

Announcements:

- Special Board Meeting on Monday, June 24th at 7:30 a.m. at the High School
- Regular Board Meeting on Monday, July 22nd at 6:00 p.m. at the High School

On motion by LaBree, seconded by Truax, the board adjourned at 8:20 p.m. Motion carried 3-0.

School Board President, Jill Kalkwarf

School Board Secretary, Darla Choate

Aplington-Parkersburg Community School

JUNE 2024 BOARD BILLS

Vendor Name -Vendor Description

-Amount

OPERATING FUND

ACCESS SYSTEMS -COPIER SUPPLIES..... 341.49

AFLAC -PREMIUMS..... 332.38

AGVANTAGE FS -FUEL..... 5,069.19

AGWSR CSD -OE TUITION/ SHARED BAND INSTRUCTOR .. 68,803.67

AHLERS & COONEY, P.C. -LEGAL FEES..... 569.50

ASCHER, STACY -MILEAGE REIMBURSEMENT/CELL ALLOWANCE..... 1,217.72

BERKEY, JASON -CELL ALLOWANCE..... 120.00

BIEBER, JEFFREY -MILEAGE REIMBURSEMENT..... 309.40

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 2,950.20

BORCHARDT, SCOTT -CELL ALLOWANCE..... 120.00

BROOKS, BETHANY -ACCOMPANIST..... 200.00

BROTHERS MARKET -FOOD SUPPLIES..... 264.57

BUSEMAN, BRIAN -CELL ALLOWANCE..... 120.00

CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY..... 7,017.75

CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES ... 30.52

CENTURY LINK -PHONE..... 606.95

CENTURY LINK -PHONE..... 50.16

CHEMSEARCH, INC. -BOILER CHEMICALS..... 556.51

CHOATE, DARLA -CELL ALLOWANCE..... 120.00

CITY OF APLINGTON -ELECTRICITY/WATER..... 4,686.20

CITY SANITARY SERVICE -GARBAGE SERVICE 838.05

CORWIN PRESS, INC. -BOOKS ... 655.16

D&K -GROUNDS MAINT..... 652.50

DIKE-NEW HARTFORD HIGH SCHOOL -OPEN ENROLLMENT TUITION..... 82,345.99

DUMONT IMPLEMENT CO. INC. -TRANSPORTATION SUPPLY..... 49.38

DUMONT TELEPHONE COMPANY -INTERNET..... 821.00

EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 82,372.07

FLESHNER, TRAVIS -MILEAGE REIMBURSEMENT/CELL ALLOWANCE..... 1,720.00

G & G INDUSTRIES -PARTS/EQUIPMENT..... 45.60

GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP..... 169.71

GRUNDY CENTER SCHOOLS -OPEN ENROLLMENT TUITION..... 11,656.20

HARKEN LUMBER -MAINT SUPPLY..... 301.97

HARKEN, DEREK -MILEAGE REIMBURSEMENT..... 1,271.75

HOFF, CARTER -MILEAGE REIMBURSEMENT..... 60.48

IMPACT7G -ASBESTOS TRAINING..... 375.00

IOWA ASSOCIATION OF AG EDUCATORS -AG CONFERENCE..... 475.00

IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT..... 3,753.28

IOWA FALLS CSD -OPEN ENROLLMENT TUITION..... 9,324.96

IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES..... 284.00

J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS..... 51.40

JOHN DEERE FINANCIAL -MAINTENANCE SUPPLIES/EQUIPMENT..... 1,184.66

JOHNSON PLUMBING & HEATING -PLUMBING/HTG SERVICES..... 479.70

KONKEN ELECTRIC, INC. -ELECTRICAL WORK..... 126.46

KWIK TRIP -GAS/DIESEL/INSTORE..... 2,819.86

LIND, KRISTINE -CPR TRAINING..... 70.00

MARCO -PHONE MAINTENANCE/PRINTERS..... 634.24

MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES..... 25.90

MATH LEARNING CENTER, THE -REGISTRATION FEES..... 250.00

MAY, AMY -CELL ALLOWANCE..... 120.00

MENARDS -MAINT/IND TECH..... 904.48

MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE..... 527.14

MIDAMERICA BOOKS -INSTRUCTIONAL SUPPLIES..... 274.45

MIDAMERICAN ENERGY -MONTHLY UTILITIES..... 6,345.32

MULDER, ROD -THATCH SPORTS FIELDS..... 480.00

NAPA AUTO PARTS -TRANSPORTATION SUPPLY..... 44.48

NASCO -EDUCATIONAL SUPPLIES..... 274.03

NORTH BUTLER CSD -OPEN ENROLLMENT TUITION..... 8,152.56

PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY..... 695.82

PERFECTION LEARNING -IASL

AWARD BOOKS..... 192.21

PITNEY BOWES -GLOBAL FINANCIAL -POSTAGE MACHINE/SUPPLIES..... 390.24

PITSTOP AUTO SERVICE -VEHICLE REPAIR/SERVICES..... 212.93

PRICE, DAVE -MILEAGE REIMBURSEMENT..... 616.00

SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE..... 616.33

SCHUMACHER ELEVATOR COMPANY -ELEVATOR INSPECTION..... 601.92

SHIELD PEST CONTROL -PEST CONTROL..... 90.00

SOLUTION TREE -LEADERSHIP TEAM BOOKS..... 467.25

SUPERIOR WELDING SUPPLY CO -WELDING SUPPLIES..... 117.32

TAYLOR & FRANCIS GROUP, LLC -BOOKS..... 360.84

THOMAS, AARON -CELL ALLOWANCE..... 120.00

TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING..... 402.61

TRANE US, INC -MAINT.AGREE/ HTG COOLING..... 3,875.00

UHLENHOPP, LORI -MILEAGE REIMBURSEMENT..... 63.84

UNVERFERTH MFG CON INC -BAND SUPPLY..... 82.80

VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP..... 531.23

VESTIS -RUG SUPPLY/CLEANING..... 552.26

WBC MECHANICAL, INC -EQUIPMENT REPAIR..... 127.64

WEICHERS, MAUREEN -MILEAGE REIMBURSEMENT..... 530.88

WEIGHTON, RUTHANNE -CPR INSTRUCTOR..... 240.00

WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT..... 96.68

WIEGMANN, JON -MILEAGE REIMBURSEMENT..... 141.12

Fund Total:..... 324,547.91

ACTIVITY FUND

1-800-TSHIRTS -FFA T-SHIRTS..... 121.00

APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS..... 271.08

ASPI SOLUTIONS, INC -SOFTWARE..... 456.00

BECKER, TRENT -OFFICIAL..... 165.00

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 6,282.10

BROTHERS MARKET -FOOD SUPPLIES..... 485.52

BUHR, BLAKE -OFFICIAL..... 140.00

CDW GOVERNMENT, INC -COMPUTER SUPPLY..... 558.18

CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES ... 69.09

DAKTRONICS, INC. -FOOTBALL SCOREBOARD..... 10,502.00

DEJONG, RUDOLF -OFFICIAL..... 20.00

FLANIGAN, GARY -MILEAGE REIMBURSEMENT..... 47.60

FRTZ, ROGER -OFFICIAL..... 165.00

FROST, JOE -OFFICIAL..... 140.00

HARKEN LUMBER -ATHLETIC SUPPLIES..... 214.63

HOPKINS, JOHN -OFFICIAL..... 100.00

IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES..... 6,063.00

JOHNSON, PHIL -OFFICIAL..... 145.00

KLMJ,KQCR, RADIO ON THE GO -RADIO ADS, FFA..... 130.00

LEAH'S GIFT & CARD SHOPPE -INSTRUTIONAL SUPPLIES.....

..... 276.25

LEE, RANDALL -OFFICIAL... 135.00

LONGLEY, DYLAN -OFFICIAL..... 135.00

LUTTERMAN, DUSTIN -OFFICIAL..... 275.00

MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES... 10.55

MENARDS -MAINT/IND TECH..... 525.94

MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE..... 68.40

MILLER, THOMAS -OFFICIAL..... 140.00

MOHR, DAVE -OFFICIAL..... 135.00

NASP, INC. -REGISTRATION FEES..... 70.00

NEUROTH, NICK -OFFICIAL..... 425.00

NEYMEYER, JOE/TRACY -REIMBURSEMENT..... 692.12

O'BRIEN COUNTY CONSERVATION BOARD -FFA RETREAT CABIN..... 495.00

ODLE, TIM -OFFICIAL..... 135.00

PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY..... 178.15

PITTENGER, HENRY -OFFICIAL... 140.00

PUDENZ, JAMIE -FFA OFFICER RETREAT SUPPLIES..... 132.08

ROGERS, KEITH -OFFICIAL..... 135.00

SCHMITZ, KEITH -OFFICIAL..... 270.00

SCHRIEVER, DANIEL -OFFICIAL... 135.00

SMITH, GRANT -OFFICIAL... 140.00

SMITH, KYLE -OFFICIAL..... 140.00

SOUTH HARDIN SCHOOL DISTRICT -NICL BANQUET... 1,872.00

VANDENBERG, TIM -OFFICIAL..... 100.00

VARSITY GROUP -RECORD BOARD STICKERS..... 245.00

WALKER, EVA -OFFICIAL... 120.00

WATSON, PHIL -OFFICIAL... 20.00

WENGER, ERNIE -EXTRA DUTY..... 108.00

Fund Total:..... 33,328.69

MANAGEMENT FUND

EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 2,111.43

Fund Total:..... 2,111.43

SAVE FUND

ACCESS SYSTEMS LEASING -COPIER..... 1,465.02

INVISION -ARCHITECT... 2,500.00

Fund Total:..... 3,965.02

PHYSICAL PLANT & EQUIPMENT

RC SYSTEMS -DOOR CONTROL REPAIR..... 5,285.75

Fund Total:..... 5,285.75

NUTRITION FUND

ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS..... 2,666.73

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD .. 49.90

BROTHERS MARKET -FOOD SUPPLIES..... 26.91

EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 1,077.18

EMS DETERGENT SERVICES -DETERGENT..... 940.50

KWIK TRIP -GAS/DIESEL/INSTORE..... 12.45

MARTIN BROTHERS -EDUC/ CUST/LUNCH SUPPLIES..... 14,745.85

Fund Total:..... 19,519.52

TOTAL ALL FUNDS..... 388,758.32

Published in the Eclipse-News-Review on June 26, 2024

PUBLIC NOTICE Butler Co BOS • Minutes 6.11.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 11, 2024.

Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with member Greg Barnett present. Motioned by Dralle, second by Barnett to move Item 7 before item 6. All ayes. Motioned carried. Moved by Barnett second by Dralle to approve the agenda with the item order change. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.

No public comment was received.

Board reviewed final FY24 BOS meeting date and first FY25 BOS meeting date. Leslie Groen, Auditor, discussed the scheduling and a final FY24 BOS meeting was set for June 28, 2024. There will be no BOS meeting on July 2, 2024. Motioned by Barnett, second by Dralle to approve the final FY24 meeting date.

Board reviewed Resolution 2006-2024 Butler County Right to Use Lease Asset Policy. Groen outlined the Resolution. Motioned by Barnett, second by Dralle to approve Resolution 2006-2024. Roll call was taken and Resolution #2006-2024.

RESOLUTION # 2006-2024

BUTLER COUNTY RIGHT-TO-USE LEASE ASSET POLICY

GASB Statement No. 87, "Leases", is effective beginning July 1, 2021. (FY2022). GASB 87 requires a lessee to recognize a lease liability and an intangible right-to-use lease asset.

For counties reporting on the accrual basis of accounting, the cumulative effect, if any, may require a restatement of beginning net position, fund balance, or fund net position (as applicable). This means leases in existence on June 30, 2021, will need to be reported as the beginning balance (July 1, 2021) for leases of FY2022.

A right-to-use lease asset is an intangible capital asset. The asset represents the right to use an underlying asset identified in a lease contract, as specified for a period of time.

Butler County will recognize the intangible right-to-use lease asset when:

The contract conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for

PUBLIC NOTICE
Butler Co BOA • Public Hearing

**NOTICE OF PUBLIC HEARING
BUTLER COUNTY**
Board of Adjustment
The Butler County Board of Adjustment will meet on July 9, 2024, 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 special exception request and a request for a variance to setback requirements by Bruening Rock Products for the expansion of a quarry located at 18131 Vail Ave in the NE¼ NE¼ of Section 16, Township 92 North, Range 15 West of the 5th P.M.
Hold a Public Hearing a special

except request by Simon & Megan Gingerich to host special events at 32301 Willow Ave in the NE¼ of Section 27, Township 90 North, Range 15 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 June 26, 2024

**NOTICE OF PUBLIC HEARING
ON PLANS, SPECIFICATIONS,
FORM OF CONTRACT, AND
ESTIMATE OF COST FOR THE
NEWELL AVENUE RECON-
STRUCTION FOR THE CITY OF
PARKERSBURG, IOWA; AND
NOTICE TO CONTRACTORS OF
THE RECEIVING OF BIDS FOR
THE CONSTRUCTION OF SAID
IMPROVEMENTS.**
Notice of Public Hearing and Letting for this Construction in and for the City of Parkersburg, Iowa.
NOTICE IS HEREBY GIVEN:
Sealed bids will be received by the City of Parkersburg, Iowa, at Clapsaddle-Garber & Associates; 739 Park Avenue; Ackley, Iowa; 50601 until Noon, on the 10th day of July, 2024 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Bids received will be opened and tabulated in City Hall by the City Clerk and Project Engineer at 1:00 PM on the 10th day of July, 2024 at Parkersburg City Hall. The proposals will be presented to the City Council and considered at its meeting to be held at 7:00 PM on the 10th day of July, 2024, or at such later time and place as may then be fixed.
The City Council of Parkersburg, Iowa, will hold a public hearing on the proposed plans, specifications,

form of contract and estimate of cost for the construction of said improvements in accordance with the provisions of Chapter 384, Code of Iowa, at 7:00 PM, on the 10th day of July, 2024, at Civic Center in Parkersburg, Iowa. At said hearing any interested person may appear and file objections to the project and cost thereof.
Work under this project consists of approximately 1,800 feet of 12-inch through 48-inch storm sewer; approximately 16 storm intakes; approximately 4 storm manholes; approximately 600 feet of 8-inch watermain with fittings; approximately 1,600 feet of 4-inch subdrain; approximately 5,500 square yards of PCC or ACC street pavement; approximately 1,400 square yards of PCC trail pavement; approximately 9,000 cubic yards earthwork; phased work; removals; seeding; along with appurtenant work. This work is shown in detail on the construction plans on file with the City Clerk. Funding for the project is by cash on hand from the City's budget, and possibly revenue bonds as may be required. There are no State or Federal monies or grant funds involved. There are no MBE, WBE or SBE requirements. Davis-Bacon provisions do not apply.
All bids must be filed on or before the Noon deadline previously stat-

**BUTLER COUNTY SOLID
WASTE COMMISSION**
Butler County Courthouse
10:00a.m.
June 17, 2024
PRESENT: Matt Ramker, Director
Rodney McKinney, Aredale
Deb Prier, Aplington
Ernie Ramige, Bookkeeper/Accountant
Ed Willert, Shell Rock
Rusty Eddy, Butler Co. Board of Supervisors
Rusty Eddy called the meeting to order at 10 a.m. A motion by McKinney, seconded by Willert, to approve the minutes of the May 20th meeting, carried unanimously.
A motion by Prier, seconded by Willert, to approve the financial report and bills as presented, carried unanimously.
Transfer Station Update:
Chad Campbell, Campbell-Mel-lema Insurance reviewed the I-CAP policy. A number of changes will affect the policy. One change affecting the Transfer Station is the significant premium increase of 25%. To help reduce this cost a discussion was

held as to increase the deductible. The board was in agreement to increase the deductible from \$1000 to \$5000. Chad will make that change.
Matt informed the Board of the change in the 28E Agreement with Butler County Solid Waste and Hardin County Solid Waste. Article II, Section 2 has changed from the Board being composed of four members, previously was six members.
The OCC Transportation Contract between the BCSW Commission and CSS/McDowell was discussed. A motion by Prier, seconded by Eddy, to amend Section 8 stating the \$1.83 per container yard per week and \$140.00 per 30 yard container, carried unanimously.
Employee Raises: After discussion, a motion by Eddy, seconded by McKinney, to increase the employees wage and the contract bookkeeper wage by 5.7% beginning July 1, 2024, carried unanimously.
Recycling Markets remain steady to slightly down.
The RIMWA meeting will be held June 18.

The next regular meeting is set for July 15th at 10 a.m. at the Courthouse meeting room.
In other business, it was noted that 2 extra glass containers were purchased from Moler Sanitation.
There being no further business, a motion by Prier, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 11 a.m.
Deb Prier, Executive Board Secretary
CHECKS WRITTEN in May, 2024
Ernest Ramige -Contract Labor..... \$393.00
Jendro Sanitation -OCC Hauling..... \$2,022.15
AgVantage FS -Truck Fuel..... \$5,548.16
CSS/McDowell & Sons -OCC Hauling..... \$2,200.00
Dumont Telephone -Telephone..... \$102.82
RIWMA -Landfill Fees...\$39,503.03
IPERS -Retirement Program..... \$4,173.85
Quick Books -Payroll..... \$5,952.33
Quick Books -Payroll..... \$5,855.25
Treichel Repair LLC -Semi Repair.. \$50.00

West Bend Mutual -Bonds..\$200.00
Aureon Communication -Internet.....\$8.99
United States Treasury -Taxes.....\$6,094.86
Butler Co. R.E.C. -Utilities...\$584.41
ButlerCounty Auditor -Insurance.....\$9,664.04
Ernie Ramige -Contract Labor.....\$393.00
U.S. Cellular -Cell Phones..\$106.77
Dan Hameister -Cell Phone.....\$10.00
Ben White -Cell Phone.....\$10.00
Moler Sanitation -Recycle Hauling.....\$3,348.00
NAPA -Parts.....\$182.83
Eclipse-News Review -Publication.....\$62.36
Ben Jacobs -Cell Phone.....\$10.00
VISA -Supplies.....\$207.14
Diamond Oil Co -LP.....\$310.63
Mutual Wheel Co. -Semi Trailer Parts.....\$399.27
Benlee,Inc. -Semi Trailer Parts.....\$450.07
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PUBLIC NOTICE
City of Parkersburg • Notice of Public Hearing and Letting

All bids shall be made on forms furnished by the City and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by a bid bond, cashier's or certified check, or a credit union certified share draft, in a separate sealed envelope in an amount equal to ten percent (10%) of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the City Clerk, City of Parkersburg, Iowa, as a security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract, or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of Council. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids.
The City reserves the right to reject any and all bids, to waive informali-

ties and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days after the date bids are to be received. If awarded, one (1) contract will be awarded to the lowest responsible, responsive bidder for Base Bid with alternates or deductions based on the amount of work, type of materials selected by the City based, and lifecycle costs.
Liquidated damages in the amount of \$1,000.00 per calendar day will be assessed for each day that work remains uncompleted after the deadline set below. Contractor shall begin work within ten days of the Owner's Notice to Proceed, and work shall proceed continuously until completed. Work must be completed by October 31st, 2025.
The successful bidder shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee

against defects in materials or workmanship for a period of two years after completion and acceptance by the City.
By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes.
Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-five percent (95%) of the contract value of the work completed, including materials and equipment delivered to the job site during the preceding calendar month, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval of the Engineer. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the five percent (5%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the City Clerk that the materials, labor, and services involved in

each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or other monies which can be legally used for this work.
Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaconsultants.com ("Bid Info" tab located in the top right corner) or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.
Published upon order of the City Council of Parkersburg, Iowa.
Chris Luhning, City Administrator/ Clerk
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