

LEGALS

PROBATE ALLAN BURRIS ESPR017423

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ALLAN BURRIS, Deceased CASE NO. ESPR017423 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Allan Burris, Deceased, who died on or about April 3, 2023: You are hereby notified that on May 24, 2023, the undersigned was appointed administrator of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for

allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on June 1, 2023. Amanda Burris, Administrator of the Estate
1325 Circle Dr. Applington, IA 50604
David A. Kuehner, ICIS#: AT0004469
Attorney for Administrator Shepard, Gibson, Lievens & Kuehner
503 N Main St. PO BOX 158 Allison, Iowa 50602-0158
Date of second publication July 5, 2023
Probate Code Section 230

Published in the Eclipse News-Review on Wednesday, June 28 and July 5, 2023

PUBLIC NOTICE Butler Co BOS • Minutes 6.13.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 13, 2023.
Meeting called to order at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle second by Eddy to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Eddy, second by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received. Chad Campbell, Campbell Melma, provided an ICAP update. He noted that the increase in property and additional buildings will result in an increase of insurance costs.
John Riherd, Engineer, provided an Engineers update on current and upcoming projects. Riherd indicated that they are moving forward with

the land purchase in Kesley. Future training is scheduled for motor grading and they are working with an ISU research group to document processes in maintaining gravel roads. Riherd mentioned that the City of Dumont inquired about speeding traffic as they come into town from the north, which he is addressing. Motioned by Dralle, second by Eddy to approve claims. All ayes. Motion carried.
Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:34 A.M. to June 20, 2023 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 13th, 2023.
Attest: Leslie Groen, Butler County Auditor.
Wayne Dralle, Chairman (Pro Tem) of the Board of Supervisors

Published in the Eclipse News-Review on Wednesday, June 28, 2023

APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING
AP HIGH SCHOOL
MONDAY, JUNE 19, 2023
4:00 P.M.
Meeting called to order at 4:00 p.m. Members present: Truax, Grandon, Kalkwarf
Members absent: Schneiderman, Steege
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Merfeld, Amy May, Emily Williamson, Sara Janssen.
On motion by Grandon, seconded by Truax, the board approved the amended agenda to include a Middle School Special Ed contract as consent agenda item 6.2.2 Contracts and Action Item 5.10 College and Career Transition Counselor Contract to proceed item 5.5 FY24 Handbooks. Motion carried 3-0.
Superintendent Report:
• The administrative team will be meeting to review the legislative changes and legal updates.
• Consideration and Board input on Dual Sports participation.
• Instructional Updates:
o Meeting minutes were shared
o ISASP Data will be presented in July
• Financial Updates:
o Business Office is taking advantage of higher interest rates
o Voter approved Bond information
o Facility and Planning Updates:
o Office radios are installed and base unit will be finalized this summer
o Handheld radios are ready to deploy/Bus radios are backordered until mid July
o Parkersburg Elementary Playground fencing update
On motion by Grandon, seconded by Truax, the board approved a Design Services Proposal with Architect Firm Invision. Motion carried 3-0.
Elementary Principal, Amy May requested approval from the board to pursue information on obtaining an Therapy Dog for the Parkersburg Elementary building. On motion by Truax, seconded by Grandon, the board approved the request for further exploration before final board approval. Motion carried 3-0.
On motion by Kalkwarf, seconded by Truax, the board approved the Second Reading of Policy 804.5 - Stock Prescription Medication Supply. Motion carried 3-0.
On motion by Truax, seconded by Grandon, the board approved the Second Reading of Policy Primer Volume 31, #3: Motion carried 3-0.
• Policy 200.4 - Board Member Social Media Engagement
• Policy 210.5 - Meeting Notice
• Policy 401.5R1 - Employee Records Regulation
• Policy 401.1 - Credit and Procurement Cards
• Policy 407.2 - Licensed Employee Contract Release
• Policy 501.2 - Non resident Students
• Policy 604.6 - Instruction at a Post-Secondary Educational Institution
• Policy 701.2 - Transfer of Funds
• Policy 708 - Care, Maintenance and Disposal of School District Records
On motion by Truax, seconded by Grandon, the board approved a two year CCTC (College and Career Transition Counselor) Contract through Hawkeye Community College for Stacy Fleshner. Motion

carried 3-0.
On motion by Grandon, seconded by Truax, the board approved the following handbooks with updates as presented for the 2023-24 school year. Pre-K, Elementary, Middle School, High School Student, Activity, Faculty and Ed Planning. Motion carried 3-0.
On motion by Kalkwarf, seconded by Truax, the board approved the Anderson Erickson Firm Dairy Bid for FY24. Due to lack of bread bids, bread will be purchased through Martin Brothers. Motion carried 3-0.
On motion by Truax, seconded by Grandon, the board approved the bids from Kwik Star and AgVantage FS for the 2023-24 school year. Motion carried 3-0.
On motion by Grandon, seconded by Truax, the board approved a three year FY24 -FY26 Audit bid with Nolte, Corman & Johnson P.C. Motion carried 3-0.
On motion by Truax, seconded by Grandon, the board approved the purchase of Parkersburg Elementary playground equipment from Boland Recreation in the amount of \$11,024 not including installation. Motion carried 3-0.
On motion by Truax, seconded by Grandon, 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 2023 to Junior 2024.
• Transfer vending balance for 2021-22 to High School Concessions
• Transfer portion of High School Concessions to various activity account groups that worked 2022-23 concessions.
• Transfer remaining Activity Ticket balance to General Athletics
On motion by Grandon, seconded by Truax, the board approved the proposal of Blacktop Service Company for asphalt resurfacing of the Applington Bus Barn drive in the amount of \$12,500. Motion carried 3-0.
On motion by Truax, seconded by Grandon, the board approved the following consent agenda items: Motion carried 3-0.
• Approval of Minutes - May 15, 2023 Regular Meeting Minutes
• Approval of Resignations
o Jacob Abbas - Speech Coach
o Maggie Mehmen - High School Special Education Teacher
o Heidi Buseman - TLC Success Team
o Rhett Peters - Head Boys Tennis Coach
• Approval of Contracts
o Karen Ryan - TLC Success Team
o Caitlyn Berkey - High School Special Education Teacher
o Olivia Peters - High School Special Education Associate
o Taylor Johnson - TLC Elementary Team Lead
o Klay Hoppenworth - Archery Coach
o Erin Flage - High School Computer Programming/Web Class
o Megan Kalkwarf - Middle School Special Ed Associate
• Volunteers - none
• Approval of Financial reports and bills of (05/18/23 - 06/19/23) as presented for payment.
Announcements:
• Next Regular Board Meeting - Monday, July 17, 2023 at 6:00 p.m. at the High School
On motion by Grandon, seconded by Truax, the board adjourned at

4:42 p.m. Motion carried 3-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Applington-Parkersburg Community School
JUNE 2023 BOARD BILLS
Vendor Name -Vendor Description
-Amount
OPERATING FUND
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY..... 192.51
AFLAC -PREMIUMS..... 332.38
AGVANTAGE FS -FUEL... 7.869.42
AGWSR CSD -OPEN ENROLLMENT/SHARED BAND INSTRUCTOR56,693.34
AHLERS & COONEY, P.C. -LEGAL FEES..... 594.00
ASCHER, STACY -22-23 MILEAGE/CELL ALLOWANCE..... 1,077.08
AUCA CHICAGO MC LOCKBOX -RUG SUPPLY/CLEANING..... 445.00
BENTON'S SAND & GRAVEL -GRAVEL.....2,724.87
BERKEY, JASON -22-23 CELL ALLOWANCE..... 120.00
BIEBER, JEFFREY -MILEAGE..... 242.97
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 1,800.11
BORCHARDT, SCOTT -22-23 CELL ALLOWANCE..... 120.00
BRECKE MECHANICAL CONTRACTORS -BOILER REPAIR..... 1,173.55
BROTHERS MARKET -FOOD SUPPLIES..... 100.68
BUSEMAN, BRIAN -22-23 CELL ALLOWANCE..... 120.00
C4 BACKGROUND CHECK SERVICES -BACKGROUND CHECKS..... 132.00
CAM COMMUNITY SCHOOL DISTRICT -OPEN ENROLLMENT TUITION 2,541.51
CARNEGIE LEARNING -HS MATH TEXTS 113.30
CAROLINA BIOLOGICAL SUPPLY COMPANY -MS SCIENCE SUPPLY..... 305.63
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY...10,644.00
CENTRAL RIVERS AEA -PRODUCTION SERVICES..... 534.20
CENTURY LINK -PHONE..... 556.77
CENTURY LINK -PHONE..... 54.07
CHEMSEARCH, INC. -BOILER CHEMICALS..... 2,188.97
CHOATE, DARLA -22-23 CELL ALLOWANCE..... 120.00
CITY OF APLINGTON -ELECTRICITY/WATER..... 4,761.92
CITY SANITARY SERVICE -GARBAGE SERVICE..... 1,211.84
D S REPAIR -VEHICLE REPAIR... 2,729.45
DECKER EQUIPMENT -CUSTODIAL..... 216.69
DEPARTMENT OF EDUCATION -BUS INSPECTION 100.00
DIKE-NEW HARTFORD HIGH SCHOOL -OPEN ENROLLMENT TUITION..... 60,957.63
DRALLE, MITCHELL -DOT PHYSICAL..... 100.00
DUMONT TELEPHONE COMPANY -INTERNET..... 806.00
EMPLOYEE BENEFIT SYSTEMS -INSURANCE.....79,085.98
FLESHNER, TRAVIS -22-23 MILEAGE/CELL ALLOWANCE..... 1,296.65
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP..... 433.50
GRUNDY CENTER SCHOOLS -OPEN ENROLLMENT TUITION..... 3,788.10
HAMPTON-DUMONT CSD -ENTRIES..... 7,576.07
HARKEN LUMBER -MAINT SUPPLY..... 180.45

HARKEN, DEREK -22-23 MILEAGE REIMBURSEMENT..... 1,008.83
HAWKEYE ALARM & SIGNAL CO. -FIRE ALARM REPAIR..... 380.00
HILLYARD/DES MOINES -MAINTENANCE SUPPLY/SERVICES... 196.88
HOFF, CARTER -MILEAGE REIMBURSEMENT..... 34.71
IMPACT7G -ASBESTOS TRAINING..... 150.00
IOWA ASSOCIATION OF AG EDUCATORS -AG CONFERENCE..... 475.00
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT..... 10,318.46
IOWA FALLS-ALDEN CSD -ENTRIES..... 6,818.46
IOWAASCD -REGISTRATION FEES..... 330.00
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS... 225.83
JOHN'S AUTO -VEHICLE REPAIR..... 325.18
JOHNSTONE SUPPLY -MAINTENANCE SUPPLIES..... 26.50
KWIK TRIP -GAS/DIESEL/INSTORE..... 3,382.89
LASER LINE STRIPING -PAINT PARKING LOTS..... 640.00
LOCKSPERTS, INC. -DOOR PARTS..... 125.98
MAHLER, THOMAS -MILEAGE REIMBURSEMENT..... 222.28
MARCO -PHONE MAINTENANCE/PRINTERS..... 552.92
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 69.36
MAY, AMY -22-23 CELL ALLOWANCE..... 120.00
MCCARTER HVAC LLC -HVAC REPAIR..... 2,128.85
MEDIACOM -PHONE..... 46.59
MENARDS -MAINT/IND TECH..... 1,020.50
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE..... 591.05
MIDAMERICAN ENERGY -MONTHLY UTILITIES... 6,658.67
MN-IOWA ELECTRIC MOTORS & EQUIPMENT -ELECTRIC SUPPLIES..... 35.00
NAPA AUTO PARTS -TRANSPORTATION SUPPLY..... 344.25
NORTH BUTLER CSD -OPEN ENROLLMENT TUITION... 11,364.10
ORKIN,538-WATERLOO, IA -PEST CONTROL..... 1,200.00
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY..... 1,339.35
PARKERSBURG TIRE AND ALIGNMENT -VEHICLE REPAIR..... 1,469.78
PIT STOP AUTO SERVICE & DETAILING -VEHICLE REPAIR/SERVICES..... 2,491.90
PTINEY BOWES GLOBAL & FINANCIAL SERVICE LLC -POSTAGE MACHINE/SUPPLIES..... 428.04
PLASMAMAC, INC -PLASMA CUTTER..... 246.81
PRICE, DAVE -MILEAGE REIMBURSEMENT..... 480.60
QUILL CORPORATION -OFFICE/SCHOOL SUPPLIES..... 42.67
ROTO-ROOTER -SEWER MAINT..... 630.00
ROTTINGHAUS, RYAN/SHANNON -SCHOOL FEE REFUND..... 375.00
SCHOOL HEALTH CORPORATION -NURSING SUPPLIES..... 171.37
SCHUMACHER ELEVATOR COMPANY -ELEVATOR INSPECTION..... 583.05
SHIELD PEST CONTROL -PEST CONTROL..... 90.00
SHOWALTER, CHRIS -CPR CARDS..... 51.00

SYMMETRY ENERGY SOLUTIONS, LLC -NATURAL GAS..... 3,952.74
THINK SAFE INC -NURSING SUPPLY..... 196.90
THOMAS, AARON -22-23 CELL ALLOWANCE..... 120.00
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING..... 1,323.50
TRANE US, INC -MAINT.AGREE/HTG COOLING..... 923.36
UHLENHOPP, LORI -MILEAGE REIMBURSEMENT..... 50.73
VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP..... 750.24
WAVERLY-SHELL ROCK CSD -SP ED BILLING..... 3,980.04
WEICHERS, MAUREEN -MILEAGE REIMBURSEMENT... 832.76
WEST MUSIC COMPANY -MUSIC SUPPLIES/EQUIPMENT... 659.65
WHITMIRE, STACY -22-23 CELL ALLOWANCE..... 120.00
WIEGMANN, JON -MILEAGE REIMBURSEMENT..... 165.54
WINDSTREAM -PHONE..... 503.84
Fund Total..... 324,811.80
MANAGEMENT FUND
MYERS, DARYL -REIMBURSABLE EXPENSES..... 188.14
Fund Total..... 188.14
SAVE FUND
ACCESS SYSTEMS LEASING -COPIER..... 1,503.61
Fund Total..... 1,503.61
PHYSICAL PLANT & EQUIPMENT
ASPI SOLUTIONS, INC -SOFTWARE..... 4,000.00
IPEVO INC -CAMERA EQUIPMENT..... 2,069.50
MCCARTER HVAC LLC -HVAC REPAIR..... 20,792.12
RESTORATION SERVICES, INC. -EXTERIOR BUILDING REPAIR... 2,535.00
Fund Total..... 29,396.62
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS..... 3,148.64
BARRETT, RACHEL -LUNCH REFUND..... 28.46
BIRCH, LEE/JODI -LUNCH REFUND..... 23.65
BORING, PAUL/TERRIE -LUNCH REFUND..... 59.95
EMS DETERGENT SERVICES -DETERGENT..... 895.85
FLANIGAN, GARY -LUNCH REFUND..... 14.70
JACKSON, JEREMY -LUNCH REFUND..... 32.36
KELLU, DUSTIN/ALESHA -LUNCH REFUND..... 29.49
KWIK TRIP -GAS/DIESEL/INSTORE..... 12.20
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES..... 12,490.07
MIDWESTONE BANK/PETTY CASH -LUNCH REFUND PETTY CASH..... 100.00
MORRIS, JOHN/LISA -LUNCH REFUND..... 8.28
QUALITY MAINTENANCE SERVICES, INC. -KITCHEN EQUIPMENT REPAIR..... 526.69
SCHIPPER, JASON/KATHY -LUNCH REFUND..... 15.95
ULRICH, KRISTOL -LUNCH REFUND..... 13.15
WELSH, ALLISON -LUNCH REFUND..... 21.10
WELSH, KENDALL -LUNCH REFUND..... 63.15
Fund Total..... 17,483.69
TOTAL GENERAL FUND..... 373,383.86
ACTIVITY FUND
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY..... 40.98
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS... 150.00
ASPI SOLUTIONS, INC -SOFT-

WARE..... 432.00
BERKEY, JASON -HOTEL REIMBURSEMENT..... 1,836.80
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 4,128.16
BROTHERS MARKET -FOOD SUPPLIES..... 279.75
BUHR, DEAN -OFFICIAL... 130.00
CDW GOVERNMENT, INC -FFA SUPPLIES..... 402.62
CENTRAL RIVERS AEA -PRODUCTION SERVICES... 22.28
COOLEY PUMPING -PORTA POTTY..... 95.00
FOSTER, BRYAN D. -OFFICIAL... 64.00
FOX RIDGE GOLF COURSE -ENTRY FEE..... 60.00
GIRAUD, SCOTT -OFFICIAL... 390.00
HAGEMAN, PAUL -OFFICIAL... 130.00
HAISLET, MIKE -OFFICIAL... 130.00
WIEGMANN, JON -MILEAGE REIMBURSEMENT..... 165.54
WINDSTREAM -PHONE..... 503.84
Fund Total..... 324,811.80
MANAGEMENT FUND
MYERS, DARYL -REIMBURSABLE EXPENSES..... 188.14
Fund Total..... 188.14
SAVE FUND
ACCESS SYSTEMS LEASING -COPIER..... 1,503.61
Fund Total..... 1,503.61
PHYSICAL PLANT & EQUIPMENT
ASPI SOLUTIONS, INC -SOFTWARE..... 4,000.00
IPEVO INC -CAMERA EQUIPMENT..... 2,069.50
MCCARTER HVAC LLC -HVAC REPAIR..... 20,792.12
RESTORATION SERVICES, INC. -EXTERIOR BUILDING REPAIR... 2,535.00
Fund Total..... 29,396.62
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS..... 3,148.64
BARRETT, RACHEL -LUNCH REFUND..... 28.46
BIRCH, LEE/JODI -LUNCH REFUND..... 23.65
BORING, PAUL/TERRIE -LUNCH REFUND..... 59.95
EMS DETERGENT SERVICES -DETERGENT..... 895.85
FLANIGAN, GARY -LUNCH REFUND..... 14.70
JACKSON, JEREMY -LUNCH REFUND..... 32.36
KELLU, DUSTIN/ALESHA -LUNCH REFUND..... 29.49
KWIK TRIP -GAS/DIESEL/INSTORE..... 12.20
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES..... 12,490.07
MIDWESTONE BANK/PETTY CASH -LUNCH REFUND PETTY CASH..... 100.00
MORRIS, JOHN/LISA -LUNCH REFUND..... 8.28
QUALITY MAINTENANCE SERVICES, INC. -KITCHEN EQUIPMENT REPAIR..... 526.69
SCHIPPER, JASON/KATHY -LUNCH REFUND..... 15.95
ULRICH, KRISTOL -LUNCH REFUND..... 13.15
WELSH, ALLISON -LUNCH REFUND..... 21.10
WELSH, KENDALL -LUNCH REFUND..... 63.15
Fund Total..... 17,483.69
TOTAL GENERAL FUND..... 373,383.86
ACTIVITY FUND
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY..... 40.98
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS... 150.00
ASPI SOLUTIONS, INC -SOFT-

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PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 6.19.2023

total contribution to \$27,081.00 payable July 2023.
B. Increases for tire disposals will need to be made to offset the Transfer Station cost of removal. A motion by Prier, seconded by McKinney to increase the tire disposal costs as presented, carried unanimously. The following price increase will be in effect beginning July 1, 2023:
Car & light Truck Tires..... \$8.00
Truck Tires..... \$20.00
Farm Fronts & Trailer..... \$12.00
Skid Loader..... \$12.00
Wagon(super single)..... \$30.00
Combine..... \$50-70
Farm Rears..... \$40-60
C. Iowa DNR conducted an inspection of the Closed Butler County Landfill. There were no deficiencies documented during the facility inspection. An inspection was conducted on the grounds, buildings, paperwork, reports, and facility of the Butler county Transfer Station by Madelynn Austin, DNR environmental specialist. No violations or deficiencies were found. She commented to continue to manage the operation as such.
Recycles: Cardboard up \$10 to \$55/ton; News- steady at \$40/ton.

Ed Willert reported on RIMWA activities.
The next regular meeting will be held July 17 at 10 a.m. in the Supervisor's office. There being no further business, a motion by Prier, seconded by Kolb, to adjourn, carried unanimously. Meeting adjourned at 11:03 a.m.
Deb Prier, Executive Board Secretary
CHECKS WRITTEN in May 2023
Ernest Ramige -Contract Labor..... \$3,418.00
Jendro Sanitation -OCC Hauling.... \$1,974.00
AgVantage FS -Truck Fuel..... \$3,418.00
City Sanitary Service -OCC Hauling..... \$2,200.00
Dumont Telephone -Telephone..... \$95.64
RiWMA -Landfill Fees... \$40,554.77
IPERS -Retirement Program..... \$2,496.87
Quick Books -Payroll..... \$5,382.98
Quick Books -Payroll..... \$5,382.94
John Deere Financial -Transfer Station Supplies..... \$178.23
West Bend Mutual -Bond... \$100.00
Aureon Communication -Internet... \$8.99

United States Treasury -Taxes..... \$3,452.22
Butler Co. R.E.C. -Utilities... \$593.58
ButlerCounty Auditor -Insurance..... \$8,188.72
Ernie Ramige -Contract Labor..... \$371.00
U.S. Cellular -Cell Phones... \$108.54
Dan Homeister -Cell Phone... \$10.00
Midwest Electronic Recovery -E-Waste Recycling..... \$100.00
Amvets Post No. 30 -Flags... \$60.00
Meester Construction -Grant Expense..... \$675.00
Wix Water Works -Transfer Station Expense..... \$44.00
Interstate Billing -Semi Filters..... \$50.94
Jack Cordes -Cell Phone & Safety Boots..... \$10.00
Ben White -Cell Phone..... \$10.00
Waverly Tire -Semi Tires... \$710.00
RM Construction -Grant Expense... \$1,290.71
Moler Sanitation -Recycle Hauling... \$2,872.80
City of Allison -Leachate Disposal... \$54.00
Allison Hardware -Supplies... \$7.84
BMC Aggregates -Road Rock..... \$387.61
Fastenal -Supplies..... \$21.98

Published in the Eclipse News-Review on Wednesday, June 28, 2023

PUBLIC NOTICE
City of Parkersburg • Council Vacancy

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 July 10, 2023 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 City 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 Luhring, Parkersburg City Clerk

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PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 6.19.2023

CITY OF PARKERSBURG
JUNE 19, 2023
Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in special session on Monday, June 19, 2023 at 6:00 P.M. at the Parkersburg Civic Center. Council members present: Abkes, Bruns, Cuvelier, Goodrich, and Johnson.
Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.
There was discussion about the determination of vacancy on the city council due to councilman Jon Abkes now residing outside of the city limits. There was discussion about "residency" and the location of the residence. City Attorney Bruce Toenjes provided information about the requirements of the Iowa Code, including that office holders are required to be a resident of the city by or for which the person was elected

for the duration of the term of office. There was discussion about the consequences of not following the law and the city attorney stated that the results could be difficulty in getting financing, a negative audit finding(s), and/or some actions decided by the City Council being challenged and declared invalid in the future. There was discussion about other options that may be potentially available but it was determined that residency inside of the city limits of Parkersburg is required. There was a motion presented by Goodrich to thank Councilman's Abkes's service to the City but that the City Council finds that there is a vacancy on the Council due to the requirements of State law, seconded by Bruns. Upon roll call vote, ayes: Johnson, Goodrich, Bruns, Cuvelier, Abkes. Motion carried. Councilman Abkes was thanked for his service and he left the meeting.
City Attorney Toenjes discussed

the different options to fill the vacant city council seat and the procedures to do so. Options discussed included appointing an individual to the seat or filling it by special election. After discussion, there was a motion by Goodrich, seconded by Johnson to fill the city council vacancy by appointment at the next regularly scheduled meeting date on July 10th, 2023 at 7:00 pm and to post notice as required by Iowa law. Upon vote, all ayes.
Information and plans were shared about the pickleball courts being constructed at the All-Play Ballpark. Joe Neymeyer provided the breakdown of the funds raised so far and the need for more donation dollars to complete the project. There was discussion about completing the six court option now as opposed to a future date and the cost savings in doing so. A July construction schedule was discussed subject to the ballpark transfer agreement

being finalized with the City. After discussion, there was a motion by Cuvelier, seconded by Bruns to approve the pickle ball court improvement project subject to the transfer agreement being completed. Upon vote, all ayes.
Mayor Timmer stated that the City is working with developers on another potential housing development opportunity being considered in town.
There was a motion by Goodrich, seconded by Bruns to adopt Resolution 1101 approving the authorization of the fiscal year 2023 transfers-in and transfers-out of funds. Upon vote, all ayes.
There was a motion by Goodrich, seconded by Bruns to adjourn the meeting. Upon vote, all ayes.
Mayor Michael Timmer:
Attest: Christopher M. Luhring
City Administrator/Clerk:

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