

LEGALS

PUBLIC NOTICE Aplington-Parkersburg CSD • Work Session 7.21.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
WORK SESSION MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, JULY 21, 2025
4:30 P.M.

Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf called the meeting to order at 4:32 p.m.
Members present: Truax, LaBree, Kalkwarf, Steege
Members absent: Kolder
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Jeff Herzberg, Scott Anderson, Tom Weber

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

The school board received a presentation for SiteLogIQ with discussion around the concepts and priorities presented earlier in the month from the community task force. The board also received estimated pricing for various projects. The discussion held with SiteLogIQ and the board focused on the positives and drawbacks to each proposed project. The board is scheduled to meet on August 4, 2025 at 6:00 PM at Parkersburg for a work session to continue facility planning discussions.

On motion by Truax, seconded by LaBree, the board adjourned at 6:35 p.m. Motion carried 4-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate

Published in the Eclipse-News-Review on July 30, 2025

PROBATE ROSE E. THORNE ESPR017661

THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
ROSE E. THORNE, Deceased
Probate No. ESPR017661
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To all persons interested in the estate of Rose E. Thorne, deceased, who died on or about July 7, 2025: You are hereby notified that on the 12th day of July, 2025, the Last Will and Testament of Rose E. Thorne, deceased, bearing the date of the 12th day of August, 1991, was admitted to probate in the above-named court and that Scott Thorne 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 17th day of July, 2025.
Scott Thorne, Executor Of Estate
1317 Talcott Ct., Waterloo, IA 50702

Amy K. Swanson
Attorney for Executor
Lawler & Swanson, P.L.C.
601 Coates Street, P.O. Box 280
Parkersburg, Iowa 50665
Date of second publication:
30th day of July, 2025.

Published in the Eclipse-News-Review on July 23 and 30, 2025

PROBATE GLORIA JEAN SCHNEPF ESPR017659

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
GLORIA JEAN SCHNEPF, Deceased

CASE NO. ESPR017659
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gloria Jean Schnepf, Deceased, who died on or about May 17, 2025:

You are hereby notified that on July 12, 2025, 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: July 16, 2025.
Jessique Jeanne Cruz
406 Girard St. Apt. T3
Gaithersburg, MD 20877
David A. Kuehner, ICIS#: 0004469
Attorney for the Administrator
Shepard, Gibson, Lievens & Kuehner

503 N Main St. PO BOX 158
Allison, Iowa 50602-0158
Date of second publication
July 30, 2025

Published in the Eclipse-News-Review on July 23 and 30, 2025

BUTLER COUNTY SOLID WASTE

Butler County Courthouse
10:00 a.m.

July 21, 2025
PRESENT: Matt Ramker, Director
Rusty Eddy, Board of Supervisors
Deb Prier, Aplington
Jeff Kolb, Clarksville
Ed Willert, Shell Rock
Rusty Eddy called the meeting to order at 10 a.m. A motion by Willert, seconded by Eddy, to approve the minutes from June 16, 2025, carried with a roll call vote of 3 ayes: 0 nays. Eddy left the meeting at 10:05 a.m.

A motion by Prier, seconded by Willert, to approve the financial report and bills as presented, carried with a roll call vote of 3 years: 0 days. Eddy returned to the meeting at 10:10 a.m.

Transfer Station Update:
a. Baler repair was needed and was repaired in house. Parts needed for the repair totaled close to \$2000.00.

b. A few uncollectable accounts totaling less than \$100 were discussed.

A motion by Willert, seconded by Prier, to remove the debts from the accounts, carried with a roll call vote of 4 ayes: 0 nays.

c. Information only: Matt Ramker informed the board of an incident involving a truck driver that came into the Transfer Station too fast and damaged the entrance gate. Authorities were called and the owner of the truck paid for the damage.

d. The annual State Audit will begin August 11.

Recycle Markets: Carboard steady at \$80/ton.
RIWMA update was given by Eddy and Willert.

Next regular meeting will be August 18 at 10 a.m.

There being no further business, a motion was made by Kolb, seconded by Willert to adjourn the meeting. Motion carried with a roll call vote of 4 ayes: 0 nays. Meeting adjourned at 10:49 a.m.

Deb Prier, Executive Board Secretary

CHECKS WRITTEN in June, 2025
Ernest Ramige, Contract Labor.....

PUBLIC NOTICE Butler County Solid Waste • Minutes and Claims 7.21.2025

.....\$411.00
Jendro Sanitation, OCC Hauling \$2,022.15
TDD, Security System \$2,930.00
Dennis Habben Enterprises, Tire Recycling\$2,214.90
Dumont Telephone, Telephone..... \$109.10
RIWMA, Landfill Fees ...\$45,859.74
IPERS, Retirement Program \$2,938.21
Quick Books, Payroll\$6,420.71
Quick Books, Payroll\$6,420.72
Midwest Electronic Recovery, E-Waste Recycling\$100.00
Aureon Communication, Internet..... \$8.99
United States Treasury, Taxes..... \$4,353.14
Gibson Repair & Fab., Shop Supplies.....\$727.00
Butler County Auditor, Insurance.....\$9,616.49
Ernie Ramige, Contract Labor.....\$411.00
U.S. Cellular, Cell Phones...\$107.21
Dan Hameister, Cell Phone ..\$10.00
Ag Vantage FS, Diesel Fuel \$4,024.71

West Bend Mutual, Bond...\$100.00
Ben White, Cell Phone\$10.00
Iowa Municipalities, Insurance.....\$5,419.00
NAPA, Shop Supplies.....\$184.99
Moler Sanitation, Recycle Hauling.. \$2,205.00
Ben Jacobs, Cell Phone\$10.00
Allison Hardware, Office Expense.. \$75.96
Butler County REC, Utilities.....\$488.63
BENLEE INC., Trailer Parts\$978.20
RITE Environmental, Oil Filter Recycling\$300.00
Wix Water Works, Transfer Station Expense\$36.00
Column Software, Publication\$59.19
Kelly Equipment, Packer/Receiver Container\$15,227.00
VISA, Transfer Station Expense.....\$610.00
NAPA, Shop Supplies.....\$184.99
Published in the Eclipse-News-Review on July 30, 2025

PUBLIC NOTICE Aplington-Parkersburg CSD • 2024-25 Annual Salaries Statement

ANNUAL SALARIES STATEMENT

School District of Aplington-Parkersburg Community School, Butler County, Iowa for the year ending June 30, 2025 certifies the following salaries paid (includes salary, extra duty pay, coaching contracts, and district paid insurance) during the fiscal year 2024-25 as required by Section 279.35, Code of Iowa
President Jill Kalkwarf
Secretary Darla Choate

AALDERKS, STEPHANIE.....2,181.53
ABBAS, BARBARA.....78,474.78
ABBAS, BROOKE.....5,952.77
ABBAS, KIMBERLY.....27,114.34
ABBAS, RICKY.....24,890.35
ABBAS, RYAN.....30,405.04
ADREON, REBECCA.....14,359.25
ALBERTSON, RYAN.....16,165.42
ALLAIN, JACLYN.....67,240.66
AMLING, CARLA.....18.90
ASCHER, STACY.....63,898.75
BARRETT, RILEY.....79.00
BARRETT, SIDNEY.....57,997.86
BECKER, DEVIN.....58,904.00
BENNING, BRIAN.....82,954.27
BERENDS, LINDA.....10,140.13
BERKEY, CAITLYN.....54,541.63
BERKEY, JASON.....112,130.26
BERNARD, PERRY.....3,792.62
BIEBER, JEFFREY.....87,973.24
BIERMAN, LAURA.....34,172.29
BOLHUIS, CHELSEA.....54,936.30
BORCHARDT, SCOTT.....74,231.31
BRANNON, NANCY.....527.22
BROUWER, JAXSON.....905.74
BRUNGARD, STACI.....22,417.78
BUCHHOLZ, PAULA.....83,864.50
BUSEMAN, BRIAN.....103,019.71
BUSEMAN, HALLE.....205.12
BUSEMAN, HEIDI.....65,003.03
CAPPER, EVAN.....1,284.60
CAPPER, KOBY.....17,598.43
CARPENTER, KAITLYN.....54,936.30
CARRIER, REBECCA.....1,235.00
CEAGLSKE, ALEXIS.....71,124.95
CHOATE, DARLA.....74,358.00
CONRAD, ANNA.....15,239.91
CONRAD, DAVID.....47,653.53
COPP, ABBY.....812.50
CORDES, AMI.....53,408.11
CUMMINGS, CODY.....2,120.60
CUVELIER, KAITLIN.....1,639.44
DANNER, MADYLN.....1,964.29
DETAMORE, THOMAS.....2,297.78
DEVRIES, DUSTAN.....2,433.24
DODD, MARISSA.....67,988.42
DOHLMAN, CLINT.....5,770.50
DOHRN, ADAM.....1,576.86
DRALLE, ESTATE OF MITCHELL.....24,845.36
DRISCOL, BRADY.....64,423.57
EBERHART, CHAD.....4,934.48
EDDY, JANELLE.....11,740.82
EDEKER, LORI.....19,846.94
EDEKER, STACY.....19,344.62
EILBERTS, KELLY.....86,351.79

ENGLUND, JAEDA.....1,340.69
ESLICK, KAREN.....266.70
ETJEN, ELLIE.....3,508.56
ETJEN, KELLY.....444.00
FARLEY, MICHELE.....20,926.87
FLAGE, ERIN.....6,093.74
FLANIGAN, GARY.....30,738.65
FLANIGAN, NANCY.....77,140.06
FLESHNER, TRAVIS.....158,072.16
FLESHNER, TYSON.....758.23
FOLKEN, BRENDA.....617.50
FREESMAN, DENISE.....10,254.86
FURLAND, KATIE.....75,614.98
GOETSCH, CORY.....82,863.89
GOETSCH, JONI.....2,262.78
GOODMAN, LAURA.....5,200.00
GRANDON, DEBRA.....207.20
GUNN, KYLIE.....12,851.27
HAAN, JOSH.....1,869.12
HANCOCK, ANNA.....12,658.87
HAREN, MARK.....18,943.62
HARKEN, DEREK.....80,511.75
HARKEN, JESSICA.....1,182.64
HARKEN, LEE ANN.....6,796.84
HARRIS, KALA-ANN.....6,274.55
HARTBARGER, BRANDON.....471.63

HAUGAN, MIRANDA.....73,905.71
HAUGSTAD, CAMILA.....7,904.41
HAUGSTAD, HOLLY.....414.80
HAUSER, JENNIFER.....21,014.95
HEDRICK, CAROLINE.....54.38
HEDRICK, LINDEY.....19,490.18
HEEREN, KATHY.....12,851.99
HEIKSEN, MALLORY.....2,664.34
HEMPEN, LALEIGH.....4,132.46
HEMPEN, KEATON.....18,279.33
HEMPEN, KURT.....19,579.83
HEUER, ERIN.....74,032.73
HEUER, LUCAS.....62,483.46
HIPPEN, MACKENZIE.....9,074.02
HIPPEN, WANDA.....16,154.74
HOFF, CARTER.....64,137.87
HOPPENWORTH, KLAYTON.....86,796.79
HOPPENWORTH, MINDIE.....47,450.07

HUDDLE, ROBYN.....12,866.32
HUDDLESON, ERIN.....80,369.80
IDLER, JEREMY.....3,058.55
JACKSON, MAGGI.....1,971.08
JANSSEN, ELIZABETH.....2,378.88
JANSSEN, SARNA.....80,349.59
JOHNSON, JENNIFER.....15,387.69
JOHNSON, MEGAN.....2,676.21
JOHNSON, TAYLER.....57,352.54
JONES, ANTHONY.....85,215.00
JUNKER, ASHLEY.....15,127.65
JUNKER, JONNA.....26,426.83
JUNKER, MAX.....496.25
JUNKER, TIMOTHY.....1,140.90
KALKWARF, CRAIG.....19,069.25
KALKWARF, JILL.....1,125.00
KALKWARF, MEGAN.....17,553.61
KELLUM, ALESHA.....22,663.90
KELSO, TARASSA.....15,341.91
KIEWIET, MOLLY.....6,307.69
KLEESPIES, BRETT.....6,552.14
KLEESPIES, CANDACE.....4,893.70
KLEESPIES, JAXSON.....393.75

KLOOSTER, RACHAEL.....78,412.04
KNOCK, KELSIE.....16,460.02
KOCH, KIMBERLY.....49,259.22
KOENEN, MORGAN.....585.00
KOOP, COLLIN.....1,399.34
KOOP, JAMES.....5,705.00
KRAMER, JODI.....18,622.85
KRUGER, HEATHER.....80,304.04
LANGE, CAITLIN.....15,036.38
LESTER, BRIAR.....1,685.86
LIBBY, JOSEPHINE.....58,150.00
LIMBURG, SHERMAN.....525.55
LOVRIEN, BEN.....130.00
LUCK, BRIANNA.....130.00
LUHRING, CHRISTOPHER.....1,038.00
LUHRING, ELICIA.....48,387.57
LUHRING, SEYANN.....4,891.25
LYNCH, LEVI.....1,926.90
LYNCH, MARIAH.....54,982.16
MADSEN, KENT.....291.18
MAHLER, THOMAS.....85,801.94
MAY, AMY.....8,855.54
MAY, CHRIS.....72,439.44
MCCAULLEY, CHRISTA.....54,945.89
MEESTER, BRIAN.....44,310.12
MEYER, NESSA.....63,985.83
MITCHELL, AMANDA.....78.30
MOHWINKLE, KERRI.....79,386.57
MONROE, ERIN.....15,140.03
MOSTEK, JOSLYNN K.....83,700.43
MULENBURG, ELIZABETH.....1,808.02
MULDER, RODNEY.....15,945.11
MULLER, SCOTT.....3,887.78
NEUROTH, CONNOR.....66,387.62
NEVENHOVEN, TRISTA.....59,200.00
NEYMEYER, ROSEMARY.....14,597.36
NEYMEYER, TRACY.....28,110.22
NIEMAN, ABIGAIL.....2,120.60
NOLAN, PAYTON.....1,009.32
NOLTE, KAITLIN.....52,881.99
O'CONNELL, BRADLEY.....59,024.06
O'CONNOR, ANN.....83,240.68
OLDENBURGER, NICOLE.....14,626.00
OLSSON, KERRY.....23,337.35
OSTERCAMP, STACIE.....54,688.49
PATTERSON, LISTA.....19,156.35
PETERS, BREANNA.....18,268.33
PETERS, SANDRA.....2,192.96
PETERSEN, LINDSAY.....11,335.64
POLLOCK, ALEXANDER.....63,077.41
POPPENS, MERCEDES.....130.00
POPPENS-HEIDEMANN, TESSA.....2,446.84
PRICE, DAVID.....74,199.40
PUDENZ, JAMIE.....68,536.07
REED, STEPHANIE.....87,654.00
REINTS, JOEL.....6,307.43
REYNOLDS, CONNIE.....5,122.91
RIES, SHANNON.....867.61
ROSTOCK, CHARITY.....27,105.58
ROSTER, DENNIS.....36,649.14
RULE, PATRICK.....44,190.75
RYAN, KAREN.....85,039.40

SCHIPPER, ALLISON.....29,741.92
SCHIPPER, BRENDA.....79,213.42
SCHIPPER, JASON.....23,323.26
SCHIPPER, LESA.....66,727.99
SCHIPPER, NICHOLE.....77,174.48
SCHMIDT, SERENA.....211.25
SCHNEIDERMAN, HALEY.....57,693.68

SCHWABE, PAULA.....42.00
SCOTT, BARRY.....71,259.85
SENTS, KASEY.....66,254.27
SHAFF, LAUREN.....55,809.44
SIMON, CARRIE.....8,748.61
SIMON, JENEE.....15,673.08
SMITH, LYNNE.....66,889.99
SOKOLOSKI, PAYTON.....1,232.60
SOKOLOSKI, TREY.....293.75
STEEGE, JESSICA.....17,886.98
STRABALA, RANDALL.....130.00
STROH, CINDY.....41,347.40
THOMAS, AARON.....126,457.81
THOMAS, CANDICE.....31,845.57
THOMAS, ELIESA.....14,347.77
THOMAS, GAVIN.....1,146.20
THOME, TERRI.....10,517.06
THOMPSON, HOWARD.....7,235.55
THOMPSON, JON.....4,855.12
THORNE, BRYNN.....679.68
TINGLE, KYLE.....5,564.23
TINGLE, TAMARA.....69,479.96
TRASK, DIANA.....29,923.87
TRUAX, AMY.....3,238.48
TRUAX, LINDSEY.....55,882.30
TRUE, EMMA.....1,791.56
UHLENHOPP, JESSICA.....15,502.97
UHLENHOPP, LORI.....67,214.25
UHLENHOPP, TARA.....36,454.10
UTHE, VERONICA.....20,618.92
VANDER HOLT, LEAH.....12,926.88
VANDERHOLT, JENZEN.....55,016.50

VOSS, HOLLY.....1,680.00
WALKER, TRAVIS.....4,842.72
WALLER, ELIZABETH.....2,777.56
WAUTERS, ADAM.....77,150.08
WAUTERS, LEAH.....47,417.93
WAYNE, KAYLA.....17,849.03
WEATON, ANTHONY.....59,111.04
WEDEKING, JANEL.....10,992.68
WEICHERS, MAUREEN.....81,560.61
WESTHOFF, CYNTHIA.....38,167.19
WHITMIRE, STACY.....46,207.29
WIEGMANN, JON.....90,202.08
WILDEBOER, ELEANOR.....48,414.57

WILLIAMS, SCOTT.....4,505.00
WILLIAMSON, EMILY.....100,748.74
WINKEY, RANDALL.....8,694.88
WINTERBERG AYERS, MADISON.....36,132.19

WINTERBERG, NIKKI.....49,088.32
WOLFF, JENNIFER.....78,872.85
WULFEKUHL, KELBY.....54,928.16
YOUNGTON, AIDEN.....1,508.80

.....7,616,354.64
Published in the Eclipse-News-Review on July 30, 2025

PUBLIC NOTICE Butler Co BOS • Minutes 7.15.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 15, 2025.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Barnett to approve the agenda with the addition of a utility permit from Butler County REC at 19853 135 St, second by Dralle. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the July 8, 2025, minutes. All ayes. Motion carried.

Public comment was received by Brian Boyesen, North Butler/Clarksville Superintendent, regarding school safety and security. He wants to partner with the County on a security app and offered the North Butler school as a multi-training facility. He has been in contact with the Sheriff deputies. Barnett referred him to the Butler County IT Director, Sara Trepp.

Motioned by Barnett, second by

Dralle to approve the Treasurer's Semi-Annual Report. All ayes. Motion carried.

Treasurer Roxie Nicolaus discussed Sara Wehling being appointed to deputy. Motioned by Barnett, seconded by Dralle to approve Resolution # 38-2025 Treasurer Motor Vehicle Deputy Appointment. The roll was called and to resolution was adopted as follows:

RESOLUTION #38-2025
TREASURER MOTOR VEHICLE DEPUTY APPOINTMENT
WHERE AS Iowa Code Sec. 331.903 states in part that the auditor, treasurer, recorder, sheriff, and county attorney may each appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board.

WHEREAS the Board of Supervisors of Butler County, State of Iowa,

has approved the Butler County Treasurer to appoint the current Motor Vehicle Deputy.

BE IT RESOLVED that the Board of Supervisors of Butler County, State of Iowa, hereby approves the appointment of Sarah Wehling to Motor Vehicle Deputy, effective Tuesday July 15, 2025.
UPON Roll Call the vote thereon was as follows:
AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS: None
ABSENT: None
WHEREUPON the Resolution was declared duly adopted on this 15th day of July 2025.

Rusty Eddy, Chairman, Board of Supervisors
ATTEST: Leslie Groen, County Auditor

Susie Jacobs with the Butler County Wellness Committee discussed the Wellness Check Clinic. She explained Charles City Hospital will be the vendor this year as they are willing to come on site and had lower

pricing. The clinic will be scheduled around September 17-18. Motioned by Barnett, second by Dralle to approve the Wellness Clinic. All ayes. Motion carried.

Board considered a potential merger between the Northeast Iowa Local Workforce Development Area and the South-Central area. Heidi Nederhoff with Workforce Development was present by phone and explained the potential merger. The Board agreed they are on board with the merger. Nederhoff stated they need 100% participation from all counties involved to move forward and once they have that there will be some formal action to take.

County Engineer, John Riherd, reviewed and recommended the approval of a utility permit for Iowa Regional Utilities Association - new service at 28332 270th. Motioned by Barnett, second by Dralle to approve. All ayes. Motion carried.

Riherd reviewed and recommended the approval of a utility permit for Butler County R.E.C. at 19853

135th Street. Motioned by Dralle, second by Barnett to approve. All ayes. Motion carried.

Riherd reviewed the bridge replacement project on 120th St over Flood Creek. They have an estimate of \$700,000 and the project includes some right-of-way purchase, flood permitting and archeological investigation. Motioned by Barnett, second by Dralle to approve the DOT funding agreement 2-25-HBP-S-035 - Bridge replacement on 120th St over Flood Creek. All ayes. Motion carried.

During the Engineer's update Riherd shared Denco's progress with filling cracks, T16 progress north of Dumont and the City of Dumont 28E will be completed in a few weeks. In addition, the bridge overlay project near Unverferth is continuing, and the bridge crew will be installing panels on a bridge near Dumont on July 26th.

The Board considered applicants for the General Assistance Director position. Barnett and Dralle shared

they both spoke with Public Health Director Jennifer Becker and Sheriff Johnson regarding the applicants. Motioned by Barnett to present a job offer to applicant #3 for \$55,000 annually and benefits consistent with the county Employee Handbook, second by Dralle to approve. All ayes. Motion carried.

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

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:38 A.M. to July 22, 2025, at 9:00 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on July 15, 2025.

Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors

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PUBLIC NOTICE					
Aplington-Parkersburg CSD • Minutes and Claims 7.21.2025					
<p>APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION</p> <p>REBULAR MEETING MINUTES</p> <p>AP HIGH SCHOOL IN PARKERSBURG</p> <p>MONDAY, JULY 21, 2025</p> <p>FOLLOWING WORK SESSION</p> <p>Aplington-Parkersburg Community School District</p> <p>Committed to Promoting Lifelong Intellectual and Personal Growth</p> <p>President Kalkwarf called the meeting to order at 6:40 p.m.</p> <p>Members present: Truax, LaBree, Kalkwarf, Steege</p> <p>Members absent: Kolder</p> <p>Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah</p> <p>On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 4-0.</p> <p>Superintendent Report:</p> <ul style="list-style-type: none">• Senator Salmon toured the Aplington and Parkersburg Elementary facilities this week.• Instructional Updates:<ul style="list-style-type: none">◦ Professional Development plans are being worked on for the coming school year.• Financial Updates:<ul style="list-style-type: none">◦ Enrollment history was shared◦ Facility and Planning Updates:<ul style="list-style-type: none">◦ The Governor's Safety Grant is nearly half way complete.◦ Summer building maintenance is going well• Activities Update:<ul style="list-style-type: none">◦ Attendance at summer strength and conditioning has been well attended.• Transportation Update:<ul style="list-style-type: none">◦ The new bus has arrived. <p>On motion of by Steege, seconded by LaBree, the board approved the 2025-26 Teacher Handbook as presented. Motion carried 4-0.</p> <p>On motion by LaBree, seconded by Truax, the board approved the 2025-26 Head Start Program agreement contingent on continued funding. Motion carried 4-0.</p> <p>On motion by Truax, seconded by Steege, the board adopted the following IASB 2025-26 Legislative Priorities: Supplemental State Aid and Preschool Funding and Teacher Quality. Motion carried 4-0</p> <p>On motion by Steege, seconded by LaBree, the board approved the following Activity Fund Transfers: Motion carried 4-0.</p> <ul style="list-style-type: none">• 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 2025 to Junior 2026.• Transfer portion of High School Concessions to various activity account groups that worked 2024-25 concessions.• Transfer remaining Activity Ticket balance to General Athletics <p>On motion by Steege, seconded by Truax, the board approved the bid from Garage Force in the amount of \$34,302 for resurfacing of the Parkersburg Elementary lunchroom/gym</p>	<p>and Parkersburg High School locker rooms. Motion carried 4-0.</p> <p>On motion by Truax, seconded by Steege, the board approved the Central Rivers AEA Service Agreement for the 2025-26 school year. Motion carried 4-0.</p> <p>On motion by Steege, seconded by Truax, the board approved the Carnegie Learning Math Curriculum purchase in the amount of \$26,370.26. Motion carried 4-0.</p> <p>On motion by LaBree, seconded by Steege, the board approved the First Reading of Policy Primer Volume 33, #4. Due to Iowa Legislative policy deadlines, the board will utilize the emergency policy process as allowed in board policy 209.2 to make these policies effective as of July 1, 2025. Second Reading to be held at the August 18th regular board meeting. Motion carried 4-0.</p> <p>Policies: #104, #104.E1, #104.E2, #104.E3, #211, #402.2, #402.3, #405.2, #411.02, #501.3, #501.9, #501.9R1, #503.1, #505.5, #507.1, #603.1, #603.5, Rescinded #106.1.</p> <p>On motion by Steege, seconded by LaBree, the board approved the purchase of a Nutrition Department Combi-Oven from Wilson Restaurant Supply in the amount of \$20,781.93, with installation by Goodwin Tucker in the amount of \$2860. Motion carried 4-0.</p> <p>On motion by Truax, seconded by LaBree, the board approved the following consent agenda items: Motion carried 4-0.</p> <ul style="list-style-type: none">• Approval of Minutes:<ul style="list-style-type: none">◦ June 16, 2025 Regular Meeting Minutes• Approval of Resignations:<ul style="list-style-type: none">◦ Chad Eberhart - Shared Girls Wrestling Coach• Brynn Thorne - Junior High Assistant Baseball Coach• Tony Jones - Junior High Assistant Football Coach• Approval of Contracts:<ul style="list-style-type: none">◦ Abigail Hinders(Shier) - High School Associate◦ Brynn Thorne - Junior High Assistant Football Coach◦ Connor Neuroth - Junior High Assistant Football Coach• Approval of financial reports and bills of (06/17/25 - 07/21/25) as presented for payment. <p>Announcements:</p> <ul style="list-style-type: none">• Facility Workshop #2 - Monday, August 4th at 6:00 p.m. at the High School• Facility Workshop \$3 - Monday, August 11th at 6:00 p.m. at the High School• Regular Board Meeting - Monday, August 18th at 6:00 p.m. the High School• School Board Election filing period - August 25th- September 18th. <p>On motion by Truax, seconded by Steege, the board adjourned at 7:54 p.m. Motion carried 4-0.</p> <p>School Board President, Jill Kalkwarf</p> <p>School Board Secretary, Darla</p>	<p>Choate</p> <p>Aplington-Parkersburg Community School</p> <p>JULY 2025 BOARD BILLS</p> <p>Vendor Name, Vendor Description, Amount</p> <p>OPERATING FUND</p> <p>ACKLEY PRINTING COMPANY, OFFICE SUPPLY 296.26</p> <p>AFLAC, PREMIUMS..... 332.38</p> <p>AGPARTSWORLDWIDE, INC., COMPUTER SUPPLY 1,797.50</p> <p>AHLERS & COONEY, P.C., LEGAL FEES/WEBINAR 719.00</p> <p>APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 675.00</p> <p>BENTON'S SAND & GRAVEL, GRAVEL..... 932.09</p> <p>BIG SPRINKLER.COM, TRAVELING SPRINKLER 3,360.00</p> <p>BMI, ED SERVICES 187.23</p> <p>BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 977.58</p> <p>CAM COMMUNITY SCHOOL DISTRICT, OE TUITION 7,526.52</p> <p>CAMBIUM ASSESSMENT, INC., ONLINE SCREENER..... 9.00</p> <p>CARNEGIE LEARNING, MATH CURRICULUM 26,370.26</p> <p>CDW GOVERNMENT, INC, COMPUTER SUPPLY 887.32</p> <p>CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIR .. 76.98</p> <p>CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY ... 14,391.00</p> <p>CENTRAL RIVERS AEA, COMPUTER REPAIR..... 499.95</p> <p>CENTURY LINK, PHONE ... 702.14</p> <p>CENTURY LINK, PHONE 17.90</p> <p>CHEMSEARCH, INC., BOILER CHEMICALS 838.45</p> <p>CITY OF APLINGTON, ELECTRICITY/WATER 2,962.68</p> <p>CITY SANITARY SERVICE, GARBAGE SERVICE 1,456.50</p> <p>CLAYTON RIDGE CSD, OPEN ENROLLMENT TUITION 1,434.72</p> <p>COLLEGE COMMUNITY SCHOOL DISTRICT, SP ED TUITION..... 2,608.80</p> <p>COMPANION CORPORATION, SITE LIC/NETWORK SUP 3,661.00</p> <p>DES MOINES STAMP CO., PERMA STAMPS 41.00</p> <p>DIKE-NEW HARTFORD HIGH SCHOOL, SHARED STAFF/SP ED BILLING 90,549.53</p> <p>DRISCOL, BRADY, REIMBURSEMENT..... 25.11</p> <p>DUMONT TELEPHONE COMPANY, INTERNET..... 776.80</p> <p>EILDERTS, KELLY, REIMBURSE MILEAGE/CELL 588.49</p> <p>EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 81,756.66</p> <p>ENERGY ASSOCIATION OF IOWA SCHOOLS, RADON TRAINING/ MEMBERSHIP 500.00</p> <p>ESGI, 12 MONTH LICENSE 1,036.00</p> <p>GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 185.52</p> <p>HARKEN LUMBER, MAINT SUPPLY..... 60.15</p> <p>IOWA ASSN. OF SCHOOL BOARDS, MEMBERSHIP/DUES/</p>	<p>SUBSCRIPTION 4,071.00</p> <p>IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 17,268.16</p> <p>IOWA FALLS-ALDEN CSD, OE TUITION 10,035.02</p> <p>IOWA HS MUSIC ASSN., MUSIC/ REGISTRATION 25.00</p> <p>IOWA SCHOOL FINANCE INFORMATION SERVICE, DISTRICT SUBSCRIPTION/COMPLIANCE..... 2,986.75</p> <p>IOWA TESTING PROGRAMS, TEST SCORING 2,863.00</p> <p>JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES 348.16</p> <p>KONKEN ELECTRIC, INC., ELECTRICAL WORK 158.00</p> <p>KWIK TRIP, GAS/DIESEL/INSTORE..... 1,943.96</p> <p>LEARNING WITHOUT TEARS, PRE K SUPPLY 392.70</p> <p>LOCKSPERTS, INC., DOOR REPAIR 239.00</p> <p>MARCO, COPIER/PRINTERS 1,596.03</p> <p>MENARDS, MAINT/IND TECH 869.88</p> <p>MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 286.63</p> <p>MIDAMERICAN ENERGY, MONTHLY UTILITIES..... 8,210.17</p> <p>MIKE'S REPAIR, LAWN MOWER REPAIR 1,520.50</p> <p>NAPA AUTO PARTS, TRANSPORTATION SUPPLY 749.73</p> <p>NORTH BUTLER CSD, OPEN ENROLLMENT TUITION 755.21</p> <p>P&K MIDWEST, TRACTOR REPAIR..... 4,700.00</p> <p>PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 951.94</p> <p>PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES..... 347.16</p> <p>QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 3,799.50</p> <p>RC SYSTEMS, FOBS 355.00</p> <p>RENAISSANCE, FASTBRIDGE SUBSCRIPTION 1,857.00</p> <p>ROLING FORD, VEHICLE REPAIR/SERVICES..... 1,456.79</p> <p>SAI, PROF MEMB/REG .. 3,075.00</p> <p>SCHOLASTIC INC., BOOKS/MAG/ AIDS..... 1,185.26</p> <p>SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE..... 84.46</p> <p>SCHOOL SPECIALTY, INC, SCHOOL SUPPLIES/EQUIPMENT 372.81</p> <p>SHERWIN-WILLIAMS CO, FIELD PAINT 1,642.20</p> <p>SHIELD PEST CONTROL, PEST CONTROL..... 141.00</p> <p>SIGNS & DESIGNS, SIGNS.. 60.75</p> <p>TEACHING STRATEGIES, LLC, INSTRUCTIONAL SUPPLIES..... 527.94</p> <p>THOMAS, AARON, REIMBURSEMENT 70.01</p> <p>TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING 1,783.15</p> <p>TRANE US, INC, MAINT.AGREE/ HTG COOLING..... 553.33</p> <p>WAPSIE PINES LAWN CARE & LANDSCAPING, IRRIGATION REPAIR..... 1,089.58</p> <p>WVE</p>	<p>WAVERLY-SHELL ROCK CSD, SP ED BILLING/OE TUITION.....</p> <p>..... 38,875.58</p> <p>WEICHERS, MAUREEN, MILEAGE REIMBURSEMENT... 516.42</p> <p>WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT 25.98</p> <p>WINDSTREAM, PHONE..... 334.35</p> <p>ZANER-BLOSER, BOOKS/WORKBOOKS 901.45</p> <p>Fund Total:..... 367,255.08</p> <p>ACTIVITY FUND</p> <p>1-800-TSHIRTS, FFA T-SHIRTS 137.00</p> <p>A-P AREA SPANISH CLUB, CONCESSIONS 1,500.00</p> <p>ACKLEY PRINTING COMPANY, OFFICE SUPPLY..... 140.67</p> <p>ARBITERSPORTS, LLC, 25-26 MEMBERSHIP 161.00</p> <p>ASCHER, RYLAN, TICKET TAKER 100.00</p> <p>BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD .. 5,080.10</p> <p>BONNETTE, JUSTIN, OFFICIAL ... 135.00</p> <p>BRITTAIN, CHUCK, OFFICIAL..... 460.00</p> <p>CARNEY, JONAH, TICKET TAKER 65.00</p> <p>CEDAR FALLS CSD, GIRLS SHARED SWIMMING 438.23</p> <p>CHIDESTER, STEVE, OFFICIAL... 130.00</p> <p>HAUGSTAD, HOLLY, TICKET TAKER 150.00</p> <p>HOMEISTER, KELBY, OFFICIAL... 135.00</p> <p>IOWA GIRLS HS ATHLETIC UNION, DUES 400.00</p> <p>IOWA HIGH SCHOOL ATHLETIC DIRECTORS ASSN, MEMBER-SHIP 380.00</p> <p>IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 4,155.90</p> <p>JACOBSON, LUKE, TICKET TAKER 100.00</p> <p>JIROVSKY, TATE, OFFICIAL..... 270.00</p> <p>JOSTENS, AWARDS/PINS .. 535.00</p> <p>LUTTERMAN, DUSTIN, OFFICIAL 270.00</p> <p>MORIARTY, TERENCE, OFFICIAL 257.36</p> <p>NEUROTH, KIRK, OFFICIAL 90.00</p> <p>NEUROTH, NICK, OFFICIAL..... 270.00</p> <p>OPERATION SHOEBOX, MS FUNDRAISER 3,900.00</p> <p>SAHR, NATHAN, OFFICIAL 135.00</p> <p>SHERWIN-WILLIAMS CO, FIELD PAINT 1,703.80</p> <p>SNYDER, GLEN, OFFICIAL..... 130.00</p> <p>STEEGE, JOEL, OFFICIAL... 140.00</p> <p>TAYLOR PHYSICAL THERAPY, ATHLETIC TRAINER..... 1,800.00</p> <p>UHLENHOPP, ZOEY, TICKET TAKER 83.30</p> <p>VARSITY GROUP, RECORDS BOARD 210.00</p> <p>VERRETT, TITAN, TICKET TAKER 25.00</p> <p>WALKER, EVA, TICKET TAKER 180.00</p> <p>Fund Total:..... 23,667.36</p> <p>MANAGEMENT FUND</p>	<p>EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 2,223.31</p> <p>IOWA LOCAL GOVERNMENT RISK POOL COMMISSION, NATURAL GAS PROGRAM PREMIUM 83,720.92</p> <p>IOWA PUB SCH.INSUR. PROG. 25-26 DISTRICT INSURANCE PREMIUM 443,826.78</p> <p>TRUAX INSURANCE, INC., INSURANCE AGENT FEE 6,021.00</p> <p>WAVERLY-SHELL ROCK CSD, SP ED BILLING 328.03</p> <p>Fund Total: 536,120.04</p> <p>SAVE FUND</p> <p>ACCESS SYSTEMS LEASING, COPIER..... 1,298.49</p> <p>B & H PHOTO & VIDEO, TECH SUPPLY 7,108.37</p> <p>TRANE US, INC, HEAT PUMP REPLACEMENT 47,500.00</p> <p>Fund Total:..... 55,906.86</p> <p>PHYSICAL PLANT & EQUIPMENT</p> <p>AGPARTSWORLDWIDE, INC., COMPUTER SUPPLY 3,595.00</p> <p>APPLE COMPUTER, INC., COMPUTER/MAC BOOK 3,196.00</p> <p>B & H PHOTO & VIDEO, TECH SUPPLY 1,287.10</p> <p>BOLAND RECREATION, PLAYGROUND GROUND COVER 2,400.00</p> <p>CDW GOVERNMENT, INC, COMPUTER SUPPLY 4,870.00</p> <p>CENTRAL RIVERS AEA, TECHNOLOGY SUPPORT 1,000.00</p> <p>COMMUNITY PLAYTHINGS, CLASSROOM CHAIRS 750.00</p> <p>FRONTLINE TECHNOLOGIES GROUP LLC, EMPLOYEE LEAVE SOFTWARE 10,183.96</p> <p>JAMF SOFTWARE, LLC, CASPER SUITE MAINTANENCE .. 7,431.20</p> <p>JMC COMPUTER SERVICE, INC., SOFTWARE SALES/SERVICE 15,788.25</p> <p>JONES APPLIANCE & TV, TVS..... 5,970.00</p> <p>LAKESHORE LEARNING MATERIALS, PRESCHOOL SUPPLIES/ AIDES 2,483.72</p> <p>NORTH CENTRAL INTERNATIONAL, LLC, SCHOOL BUS..... 147,000.00</p> <p>RIVERSIDE TECHNOLOGIES INC., RUCKUS SUBSCRIPTION..... 3,184.93</p> <p>SOFTWARE UNLIMITED, INC., BUSINESS OFFICE SOFTWARE 7,950.00</p> <p>WAVERLY-SHELL ROCK CSD, SP ED BILLING 4,346.90</p> <p>Fund Total: 221,437.06</p> <p>NUTRITION FUND</p> <p>EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 5,478.78</p> <p>HEALTH - E PRO, NUTRITION SOFTWARE..... 3,827.00</p> <p>IOWA STATE UNIVERSITY, REGISTRATION FEE 297.00</p> <p>STROH, CINDY, MILEAGE REIMBURSEMENT 221.79</p> <p>Fund Total: 9,824.57</p> <p>Total All Funds 1,214,210.97</p> <p><i>Published in the Eclipse-News-Review on July 30, 2025</i></p>