LEGALS

PUBLIC NOTICE City of Aplington • Minutes and Claims 8.13.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall August 13, 2025

6:00 p.m. The Aplington City Council met in regular session on August 13, 2025. Mayor Mehmen, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Noble, Klah-

sen and Wolff. Absent: Lage A motion by Klahsen, seconded by Jacobs, to approve the consent agenda, which includes the agenda, minutes of the July 9, 2025 meeting, financial report ending July 2025, and a list of claims for approval, carried unanimously.

Public Works Department: Jeff Ridder gave an update of the Public Works Department.

Building Permits for Brian Myers Marvin Fertig, Shason Kramer and Daryl Folken were approved.

Police Department: Chief Matt Lind spoke of the need for replacing the computers in both vehicles. After some discussion, a motion by Klahsen, seconded by Jacobs, passed unanimously.

Fire Department: Matthew Klahsen gave an update on the Grant Application.

Library: Alexis Karsjens reported that the Summer Program ended with over 1000 attendees and 30 programs. A motion by Jacobs, seconded by Klahsen, to approve Eunice Schipper as the Library Board Rural Representative.

Ambulance: Frances gave an update on calls and fundraising. Pool: The Clerk and Lindsay Wolff reported donations/pledges re-ceived totaling over \$15,000 of the \$25,000 dollar-for-dollar-match. A motion by Wolff, seconded by Jacobs, to approve the Proclamation Request National See Tracks?

Think Train Week of Sept.15-21, 2025, passed unanimously. The Council set the date for Trickor-Treat for Oct. 31st from 5:30-7:30.

The Clerk announced Election packets are available to pick up at City Hall.

There being no further business, a motion by Jacobs, seconded by Klahsen, to adjourn, carried unani-

mously. Meeting adjourned at 7:14 #1064..... Michelle Thede, City Clerk

Jason Mehmen, Mayor **Revenues ending July 2025**General Fund......\$33540.92
Road Use Tax.....\$12191.68 Employee Benefits.....\$504.09 Local Option Sales Tax..\$10295.18 Debt Service.....\$429.74 Water \$16852.82 Sewer \$14697.25 Electric \$75326.18 TOTAL\$163837.86 WINDSTREAM......386.71 CITY OF GRUNDY CENTER...200 MERCY ONE CEDAR FALLS MED-

#1064 1,920.00
MEDIACOM48.26
ACCESS SYSTEMS515.4
MEDIACOM XTREAM5.95
ELAN FINANCIAL SERVICES (Ii-
brary)267.63
ELAN FINANCIAL SERVICES (Ii-
brary)511.3 BAKER & TAYLOR BOOKS
515.88
DUMONT TELEPHONE COMPA-
NY80
Parkersburg Hardware 190.47
DEVRIES, RALSTON75
THOMPSON, HOWARD 340
MIDAMERICAN ENERGY 107.66
COOLEY PUMPING LLC 1,770.00
POSTMASTER12.3
IOWA NORTHLAND REGIONAL
COUNCI
DEPARTMENT OF THE TREA-
SURY27.76
BASE
THEDE, MICHELLE40
Column Software PBC89.08
ALLISON HARDWARE & FLORAL
50

POSTMASTER	20
IMWCA	806
BUTLER COUNTY SOLID WA	
4,70	63.00
MC DOWELL & SONS CONT	RAC-
TORS INC4,13 MC DOWELL & SONS CONT	DΔC-
TORS INC4,13	
MEYER, ALAN	100
ELAN FINANCIAL SERVICES	100
2,0	27.12
Total 001:26,6	39.78
Aetna Behavioral Health LLC.	
BRUENING ROCK PRODU	
INC2	31.26
HARKEN LUMBER4,6	
NUTRIEN AG SOLUTIONS IN	
	126.5
Total 110: 5,0:	27.68
DFS INC./PreTax Benefit Tra	nsac-
tions	408.1
Total 112:	408.1
VESSCO INC	455.9
WINDSTREAM14	
MICROBAC LABORATORIES	INC
	13 25
ACCO24	
ACCO	
Total 600: 1,3	
10001 0001	

POSTMASTER......641.56

WELLMARK BLUE CROSS BLUE SHEIL......5,912.47 IOWA DEPARTMENT OF NATU-RAL RES......38
IOWA DEPARTMENT OF NATU-RAL RES......211.5
EUROFINS ENVIRONMENT

TESTING NORTH CENTR1,027.20
Williams Excavation & Directional Boring......3,449.00 **Total 610:.....10,638.17** TRIONFO Solutions......46.54 IOWA ASSN OF MUNICIPAL UTIL-ITI......778 AGVANTAGE FS INC......1,082.70

......334.8 Review on August 20, 2025

SR.....\$22.95 STAR GRAPHICS, OFC SUP-

AUD\$471.27 STATE HYGIENIC LABORATORY,

WATER TESTING- EH.. \$1,463.00

STERICYCLE INC, MISC-CTHSE;DHS......\$136.49 STOKES WELDING, PRTS;OIL-

SR......\$429.21
STOREY KENWORTHY, OFC
SUP- DHS......\$397.84
STUNTCAMS LLC, LICENSING

IT.....\$150.00 SUBSURFACE INC., CULVERT

LINING-SR.....\$128,974.00 TAYLOR PHYSICAL THERAPY,

PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 8.4.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON

AUGUST 4, 2025. Meeting called to order at 9:00 A.M. by Rusty Eddy with members Wayne Dralle and Greg Barnett present. Moved by Dralle, second by Barnett to approve the agenda. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the July 29th minutes. All ayes. Motion carried.

No public comment was received. Butler County EMA Coordinator, Chris Showalter, explained the updates to the Butler County Emergency Action Plan that have been recommended by the Safety Committee. Motioned by Barnett, second by Eddy to approve the updates as presented. All ayes. Motion carried. Board discussed faithful performance of duty coverage provided by the Old Republic bond and now also the Traveler's policy. Motioned by Barnett, second by Dralle not to renew the Old Republic Bond. All aves. Motion carried.

During the Engineer's update, John Riherd shared construction updates regarding Denco working on C33 & T63, the Unverferth bridge being closed for a few days, T16 update and bridge crew moving from the Bristow bridge to the Fockler Creek bridge on Franklin Ave. He also shared updates regarding line painting and discussed pavement estimates and researching options for private party inquires.

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

Butler County claims paid July

1 - July 31: ACCESS SYSTEMS LEASING, EQUIP CONT- IT.........\$3,899.79 ACCESS SYSTEMS, EQUIP CONT- IT........\$3,827.24 ACES, SOFTWARE SUP; LICENS-ING- IT\$19,111.60 AGCO FINANCE - AGCOPLUS, MAINT- CC......\$18.04 AGILITY RECOVERY SOLU-TIONS, DISASTER RCVRY- IT\$520.96 AGVANTAGE FS, FUEL-SR/

MAINT-CC.....AIRGAS NORTH . \$15.580.11 AIRGAS CENTRAL, WLDG SUP-SR...... . \$1,982.38 ALLIANT ENERGY, UTIL-SR/CC. .. \$440.19 ALLISON AMBULANCE SERVICE, AMB SVC.....\$750.00 ALLISON HARDWARE,

BLTS;TOOLS-SR/MAINT- CC/ SUP-JNTR/GRNDS MAINT-CTHSE.....\$235.45 ALLISON, CITY OF, UTIL-SR/ . \$235.45 CTHSE/JAIL/DHS/PH......\$426.63 ANSER IOWA, EQUIP CONT- PH.\$116.00 APLINGTON AMB. SERVICE, AMB

SVC.....\$1,050.00 AREDALE, CITY OF, 28E-SR

\$4,091.09 BEAVER MEADOWS GOLF & COUNTRY CLUB, MAINT- CC\$521.00 BERGMANN SANDBLASTING &

PAINTING LLC, LBR-SR\$2,127.50 BLACK HILLS ENERGY, UTIL-SR. CC.....\$23.00 BOWERS, JEFF, CONS RESERVE

INC, MAINT- CC/ROCK- SR..\$5,420.64 BURI, DWIGHT, MOW-SR .. \$55.00 BUSINESS CARD, OFC SUP; TOB PREV; BCCEDP- PH \$726.72 BUTLER BREMER COMMUNICA-TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY ENGINEER,

CAR EXP- CTHSE/EMS.. \$251.04 BUTLER COUNTY R.E.C., UTIL-CC.....\$596.13 BUTLER COUNTY REC, UTIL/SEC LGTS-SR\$618.64 BUTLER COUNTY SHERIFF, CT COSTS.....\$306.60 BUTLER COUNTY SOLID, DISP

INC., GEN INS-CTHSE/SR...... \$386,812.48 CAPITAL ONE, PRGM SUP- CC....

\$251.05 CEDAR FALLS LASER ENGRAVING,LLC, MAINT- CC....\$46.00 CEDAR VALLEY SALES & SER-VICE, MAINT- CC\$1,553.21 CENTRAL IOWA DISTRIBUTING,

LBR; FUEL-SR......\$2,744.68 EMS LEARNING RESOURCE

FEE- JULY2025/ MAINT- CC.... \$22,602.00 CAMPBELL INSURANCE GROUP,

SUP- JNTR\$734.00 CERRO GORDO COUNTY SHER-IFF, CT COSTS.....\$31.90

CIAVARELLI, DALTON, SCH OF INSTR- CC.....\$12.00 CLARKSVILLE AMBULANCE SERVICE, AMB SVC\$450.00
CLARKSVILLE LUMBER CO,
MAINT- CC\$521.75
CLARKSVILLE, CITY OF, UTIL-SR \$28.45 COM-TEC LAND MOBILE RADIO,

CAR EXP- EMS\$399.00 COOPER MOTORS INC., CAR EXP- PH.....\$74.88 CRAWFORD-MILLER LUMBER, CONCRETE MIX-SR\$50.85 CROELL REDI-MIX, INC., CNCRT-SR.....\$2,490.50 DAVE'S CRANE & WRECKER SERVICE, LBR-SR \$8,260.00 DECISION HEALTH, BOOKS- PH. \$172.25 DEVRIES, EMILY, SCH OF INSTR-CC......\$12.00 DIAMOND MOWERS, INC, PRTS/

BLTS-SR\$104.00 DON'S TRUCK SALES, NEW EQPT-SR\$260,824.00 DUMONT TELEPHONE COMPA-NY, TELE-SR/DHS INTERNET-IT. DYNAMIC IOT DATA, FEE; AVL DIAG-SR\$21,820.50 ELAN FINANCIAL SERVICES, MEAL;REG;MISC SUP; PRTS;

CENTER, SCH OF INSTR-EMS..\$17.00 FASTENAL COMPANY, MISC SUP:BLTS-SR.....\$287.50 FAYETTE COUNTY TREASURER, SCH OF INSTR-TREAS ... \$25.00

FELDMAN, FERN, MLGE-CC.. AMB SVC.....\$450.00 GALLS, MISC- SHF INV....\$127.87 GIBSON DESIGN & FABRICA-TION. STL-SR......\$1.590.00 GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR\$122.29 GRAINGER, MAINT- CTHSE

...\$308.12 GREENE AMBULANCE SERVICE, AMB SVC.....\$225.00 GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT-CTHSE

... \$872.52 GREENE, CITY OF, UTIL-SR/CC . \$204.89 HARKEN, KELLY, MLGE- CC

\$257.60 I.C.C.S., BD MBR EXP- CC \$2,000.00 IACVS, DUES- VA.....\$50.00 ICEOO, REG-SR.....\$275.00 ICUBE, DUES- CTHSE \$200.00 IHCA, DUES- PH.....\$437.50

IMWCA, WC PREM- GB/SR .. \$4,516.00 INRCOG, FY26 DUES- CTHSE S2,864.16
INTERSTATE BATTERIES OF UP-PER IOWA, BTRY-SR..... \$161.95 INTOXIMETERS INC, MISC- SHF\$125.00 IOWA COUNTY ATTORNEYS AS-

ACKLEY PRINTING COMPANY

SOC, SCH OF INSTR-ATTY IOWA DEPT. OF NATURAL RESOURCE, PERMIT FEES- 4TH QTR\$75.00
IOWA LAW ENFORCEMENT
ACADEMY, SCH OF INSTR- SHF iowa regional utilities as-

SOC., UTIL-SR\$28.50 IPAC, DUES- ELCTNS ... \$4,889.60 ISAC, FY26 DUES- CTHSE: SUPV/ SCH OF INSTR-AUD; ELCTNS...\$7,235.00

J & S GROCERY, BD & CAREJAIL\$2,592.42

JDD FARMS, WELL RECON- EH ...

JOHN DEERE FINANCIAL, PRTS;WLDG SUP;TOOLS;MISC SUP-SR/ MAINT- CC ... \$1,015.45 KELM, ROBERT, DRIVER STI-PEND- VA\$150.00 KLUITER AUTO REPAIR LLC, CAR EXP- SHF/ MAINT- CC \$272.79 LADAGE, KIP, MED EXMN

\$323.56 LANDERS HARDWARE, SUP-SR/ MAINT- CC.....\$181.85 LASER RESOURCES, PSTG-CTHSE.....\$333.72 CTHSE. LINCOLN SAVINGS BANK, SW-HSA-M. RAMKER \$300.00 LJP WASTE SOLUTIONS/ JEN-DRO SANITATION, DISP FEE-JAIL/ MAINT- CC/ UTIL-DHS;PH. \$278.50 MAIL SERVICES, LLC, OFC SUP-

TREAS/ PSTGE- CTHSE..\$788.70 MARSHALL, GLENN, CONS RE-SERVE ACCT\$90.00 MCWHIRTER, DEBORAH J., MLGE- EH......\$83.95 MENARDS - CEDAR FALLS, PRGM SUP;MAINT- CC .. \$126.45 MERCYONE WAVERLY, MED EXMN.....\$100.00 MID AMERICAN ENERGY, UTIL-CC;PH;SR;SIREN;CTHSE; JAIL...

.....\$8,658.53 MID-AMERICA PUBLISHING #, BD PROC- SUPV/ PUB NOT- CTHSE\$1,243.94 MID-AMERICA PUBLISHING CORP., PUB NOT- HELP WTD-PRTS-SR\$2,061.30 SITLER'S SUPPLIES, INC., NEW CTHSE/ PUBL- VA;EH/PFC SUP-EH\$228.74 MIDWEST ALARM SERVICES, LGTS-SR\$13,452.50 SNAP-ON TOOLS CORP., TOOLS-

UTIL-DHS;PH \$5,797.12 MILLER TRUE VALUE HARD-WARE, PRGM SUP- CC.... \$24.99 MINNIER, RICHARD, WELL PLUG-GING- EH......\$700.00 MOBOTREX, PRTS-SR\$568.00 MOORE, JACOB, SCH OF INSTR-CC......\$12.00 MORRIS, MATTHEW, SCH OF IN-STR- CC\$12.00 NAPA AUTO PARTS (P'BURG), SUP/FLTRS/PRTS-SR..... \$739.72 NELSON SEPTIC SERVICES LLC,

\$73.60 PARKERSBURG HARDWARE, PARKERSBURG HARDWARE, MAINT- CC/TOOLS-SR \$72.95 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- JUNE25 \$3,225.44
PETROBLEND CORP., SUP/GRS/
OIL-SR......\$1,922.94
PITNEY BOWES INC., PSTG-

CTHSE.....\$1,280.46 PLASTIC RECYCLING OF IOWA FALLS, INC, UPGRADES- CC\$857.56 POWERPLAN, PRTS/LBR/SUP-SR......\$5,865.82
PREMIER AGSOURCE LLC,
SPRY-SR.......\$4,058.11
PRICE, CHAD, SCH OF INSTR-CC.....\$12.00 REINTS, BRANDT, SCH OF IN-STR- CC\$12.00 RICOH USA, INC, EQUIP CONT-

ROLING FORD, PRTS-SR..... RYAN EXTERMINATING INC., PEST CNTRL- CTHSE;DHS/ UTIL-PH.....\$181.35
SADLER POWER TRAIN, TOOL PRITS. SAULS, LAURA, SCH OF INSTR-CC.....\$12.00 SCHAEFFER MFG. CO., GRS-SR

\$1,010.20 SCHRAGE, RYAN, MLGE- CC SCHUMACHER ELEV. CO., MAINT- CTHSE/DHS \$477.64 SHELL ROCK, CITY OF, UTIL-SR. \$36.50 SIGNS BY TOMORROW, MAINT-CC.....\$393.75 SIOUXLAND TRAILER SALES,

CONT SVCS- PH.........\$480.00
THOMASON, TERRY, DRIVER
STIPEND- VA......\$210.00
T-MOBILE, TELE-SR;EMS;PH..... \$1,100.07 CELLULAR, TELE-CC;DHS;SE;EH/ EQUIP CONT-SHF \$954.58 V21 DUST CONTROL LLC, MAINT-EXP;UTIL;PRGM SUP-CC . \$2,905.68 VISA-, EQUIP- IT/OFC SUP-SHF/ MNR EQUIP- UNIF PTRL/ BD & CARE-JAIL......\$929.16
WAVERLY HEALTH CENTER, WEBSTER COUNTY AUDITOR. FY2025- 2 DIST RENT...\$1,017.61 WELLMARK BLUE CROSS/BLUE SHIELD, HEALTH INS- ER PREM S115,202.31
WILKEN, MATT, SCH OF INSTR-CC.....\$12.00 WINDSTREAM, TELE- DHS \$279.94 ZIEGLER INC., PRTS/PRTS-SR....\$6,334.05 Motioned by Dralle, second by .. \$12.00

Eddy to adjourn the regular meeting at 9:15 A.M. to August 12, 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 August 4, Attest: Leslie Groen, Butler County

Auditor Rusty Eddy, Chairman of the Board of Supervisors Published in the Eclipse-News-

Review on August 20, 2025

PUBLIC NOTICE City of Parkersburg • Minutes and Claims 8.4.2025

CITY OF PARKERSBURG **AUGUST 4, 2025** Parkersburg, Iowa

The City Council of the City of Parkersburg, Iowa met in regular session on Monday, August 4, 2025 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Cleary, Cuvelier, Madsen, Manifold, Schneiderman.

Mayor Mike Timmer called the

meeting to order and led those in attendance in reciting the Pledge of Allegiance. Mayor Timmer thanked everyone who organized Fun Days and RAGBRAI. He thanked the Parkersburg business community and residents for the positive community spirit as these events took There was a motion by Cuvelier,

seconded by Schneiderman to approve the minutes. Upon vote, all aves.

There was a motion by Manifold, seconded by Madsen to approve the bills. Upon vote, all ayes. Rod Luhring provided an update of

the Public Works Department. He spoke about repairs being done at Miracle Park and at the water plant. Rod provided a quote from Struck and Irwin Paving for street resurfacing that needs to be done throughout town. There was a motion by Cleary, seconded by Cuvelier to approve the quote. Upon vote, all

Rus Boersma provided an update of the airpacks recently put into service by the Fire Department and his desire to fundraise for two more in

the immediate future. Police Chief Bruce Tierney provided an update and his recommendation to proceed with hiring Jordan Cobie as a second full-time police officer for the department. Bruce stated that Jordan has passed all of his physical requirements required. After discussion, there was a motion by Cuvelier, seconded by Madsen to approve the hiring and appointment of Jordan Cobie as a police officer effective August 11, 2025 subject to him satisfying the hiring standards set forth by the Iowa Law Enforcement Academy and signing a four year contract with the city. Jordan's starting full-time pay will be \$25.00/ hour and will increase to \$28.50 upon graduating from ILEA. Jordan's probationary period will expire upon him working six months fulltime. Upon vote, all ayes. There was a motion by Schneider-

man, seconded by Cuvelier to recognize Nikki Shimp as a new member to the Parkersburg Ambulance Service. Upon vote, all ayes. There were no objections to the additional ambulance monitor equipment being purchased within budget.

Mayor Timmer opened the public hearing to discuss the plans, specifications, form of contract, and engineer's estimate for the West 3rd Street Alley Reconstruction Project. There were no oral or written comments submitted for or against the the proposed project. Upon no comments being provided, Mayor Timmer closed the public hearing.

Engineer Lee Gallentine provided further information about the project. There was a motion by Cuvelier, seconded by Schneiderman to approve the plans, specifications, form of contract, and engineer's estimate for the West 3rd Street Allev Reconstruction Project. Upon vote, all ayes.

There was agreement that references will be checked prior to the award of contract to the lowest bid-

There was a motion by Schneiderman, seconded by Cuvelier to approve Change Order #1 for an additional \$19,350.10 to be added to the contract amount for the Wemple Street / Lincoln Street Watermain Reconstruction Project. Upon vote,

all ayes. There was a motion by Manifold, seconded by Cuvelier to adopt Resolution 1163 approving the pay estimate #1 for the Wemple Street / Lincoln Street Watermain Reconstruction Project subject to the receipt of payroll compliance requirements for grant funding being met. Upon vote, all ayes.

There was a motion by Cleary, seconded by Madsen to approve pay estimate #5 for the Newell Avenue Project. Upon vote, all ayes.

There was a motion by Manifold, seconded by Madsen to adopt Resolution 1162 setting a date for a public hearing on the 2025 General Obligation Loan Agreement in a principal amount not to exceed \$1,600,000 at Parkersburg City Hall on August 18, 2025 at 7:00 pm. Upon vote, all ayes.

There was a motion by Cuvelier, seconded by Madsen to approve the agreement with Speer Financial, Inc to act as the financial advisor for the issuance of General Obligation Bonds to finance a portion of the cost of street, water, sewer, etc projects. Upon vote, all ayes. APRIL BOVY, JANITORIAL.

\$100.00 CRISSA BROUWER, JANITORIAL GAYLEN TIMMER, CEMETERY MAINTENANCE...... \$1,500.00 AG VANTAGE, FUEL \$288.55 ALEX PRO FIREARMS, EQUIP-MENT.....\$2,700.00 AMAZON CAPITAL SERVICES, SUPPLIES\$1,78 AVENUE OF FLAGS, FLAG... . \$1,781.98

.\$50.00 BAKER & TAYLOR, LIBRARY BOOKS \$714.94 ASHLEE BAUSMAN, REIMBURSE AMBULANCE......\$70.00 ALEXANDRA BELLOWS, DED DIFF\$427.64 BMC AGGREGATES, ROCK/ BMC ROAD REPAIRS \$605.93 BOUND TREE MEDICAL, SUP-\$19 69 PLIES...... \$19.69 BROTHERS MARKET, SUPPLIES\$12.30 BUTLER CO SOLID WASTE, GAR-BAGE/RECYCLING..... \$8,563.75 CARGILL, WATER CHEMICALS... \$6,116.71 CARRICO AQUATIC RESOURC-

ES, SUPPLIES...... \$368.41

CENTURY LINK, TELEPHONE.. .. \$833 89

CHASE DECALS, DECALS/LET-TERING \$744.93 CITY SANITARY SERVICE, GAR-BAGE/RECYCLING \$7,360.08 CLAPSADDLE-GARBER, ENGI-NEERING-WATER PLANT.

.....\$600.00 CLAPSADDLE-GARBER, ENGI-NEERING-NEWELL AVE. ... \$26,348.40

NEERING-WEMPLE ST.. \$435.60 CLAPSADDLE-GARBER, ENGI-NEERING-RR GRANT.... \$341.00 CLAPSADDLE-GARBER, CLAPSADDLE-GARBER, ENGI-NEERING-EAST 3RD ST ALLEY \$1,001.00 CLAPSADDLE-GARBER, NEERING-WEST 3RD STALLEY

..... \$17,952.25 COLUMN SOFTWARE, PUBLISH-ING......\$176.06 COM-TEC LAND MOBILE RADIO, POLICE RADIOS \$13,701.30 DOLLAR GENERAL, SUPPLIES \$93.40 DUMONT TELEPHONE, BROAD-

TESTING, SEWER TESTING.... \$170.00 FINISHED TREE REMOVAL, TREE REMOVAL \$2,150.00 GLASS TECH, WINDOW TINTING \$582.08 HAWKINS, CHEMICALS.... \$60.00

HUDSON HARDWARE, NEWELL

AVE CONSTRUCTION.\$140,648.37 IA COMMUNITIES ASSURANCE POOL, INSURANCE .. \$127,434.00 IA LEAGUE OF CITIES, MEMBER DUES......\$1,542.00 IMWCA, WORK COMP..\$9,709.00 IA PRISON INDUSTRIES, SIG-NAGE......\$643.68 IA SPORTS TURF, RENOVA-TIONS \$21,525.00 ITRON, METER READING TECH... . \$21,525.00 \$3,033.72

JOHNSONS

PLUMBING, RE-

PAIRS/GRAVE DIGGING..\$732.15 KUSTOM SIGNALS, RADAR UNITS\$1,848.00 LASER LINE STRIPING, LETTER-ING......\$280.00 LUHRING MONUMENTS, RE-PAIRS\$8,800.00 CHRISTOPHER LUHRING, REIM-BURSE POOL/DED DIFF

.....\$389.87 RODNEY LUHRING, DED DIFF \$1,522.69 MASTER MEDICAL EQUIPMENT, MEDICAL SUPPLIES....... \$2.00 MEDIACOM, TELEPHONE .. \$48.45 MICROBAC LAB, WATER TEST-ING......\$78.00 MID-AMERICAN PUBLISHING, PUBLISHING \$137.34 MILLER WINDOW, WINDOW CLEANING \$168.00 NAPA, PARTS/SUPPLIES..\$555.89 PBURG AMBULANCE SERVICE, ON CALL PAY \$10,164.00 PBURG FIRE ASSOCIATION, FUN DAYS SPONSORSHIP .. \$2,500.00 PBURG HARDWARE, SUPPLIES/ EQUIPMENT......\$440.07 PLATINUM TURF, GRUB CON-TROL/FERTILIZER..... \$2,668.00 LAURA ROEGNER, REIMBURSE LIBRARY.....\$49.04 STIVERS MIDWEST PRO, EQUIP-MENT/INSTALL..... \$4,705.00 STUNT CAMS, BODY CAMS...... \$1,284.00

SUPERIOR WELDING, MEDICAL SUPPLIES\$180.00 T-MOBILE, TELEPHONE/MOBILE INTERNET \$340.23 THE ICE BREAKERS, RAGBRAI...\$1,000.00 BRUCE TIERNEY, REIMBURSE

MILEAGE \$206.00 U.S. POST OFFICE, POSTAGE\$1,963.00 UNITYPOINT HEALTH, TRAINING\$604.00 VAN WERT COMPANY, METERS/ GASKETS...... \$21,803.00 YOUNG PLUMBING, MAINTE-NANCE AGREEMENT.... \$495.00 KWIK TRIP, FUEL...... \$2,011.83 MIDAMERICAN ENERGY, UTILI-TIES...... \$8,422.07

IA COMMUNITIES ASSURANCE POOL, INSURANCE...... \$729.00 IPERS, WITHHOLDING .. \$6,686.72 BUTLER CO SHERIFF'S DEPT, CONDEMNATION HEARING \$1,624.75

MENT...... \$1,054.00 MACQUEEN, AIR PACKS..... \$24,936.64 DELTA DENTAL, INSURANCE...... PRINCIPAL, INSURANCE.....\$859.14
PRINCIPAL, INSURANCE.. \$62.09 UHS PREMIUM BILLING, INSUR-ANCE......\$16,118.66 TWO PAULS HOLDINGS, SET-

MIDWESTONE BANK, SETTLE-

TLEMENT\$175.00 BUTLER CO SHERIFF'S DEPT, CONDEMNATION HEARING \$1,538.96 WAGES, JULY.....\$52,544.72 EFTPS, WITHHOLDING..\$8,724.00 IA DEPART OF REVENUE, EXCISE TAX......\$1,334.79 IA DEPART OF REVENUE, STATE

TAXES \$1,023.84 EFTPS, WITHHOLDING \$2,988.58 REPORT TOTAL \$595,289.99 GENERAL ELIND GENERAL FUND \$313,735.01 SPECIAL REVENUES.. \$30,291.35 CAPITAL PROJECTS..\$191,276.83 WATER.....\$45,726.93 \$14,259.87 REVENUES

GENERAL\$61,901.88 SPECIAL REVENUE\$23,553.60 GENERAL LOCAL OPTION SALES\$19,943.16 TAX INCREMENT FINANCE......

\$3,660.74 DEBT SERVICE\$652.65 WATER \$22,888.47 SEWER\$16,585.39 There was a motion by Manifold, seconded by Schneiderman to adjourn the meeting. Upon vote, all ayes.

Attest: Christopher M. Luhring, City Clerk/Administrator:

Mayor Michael Timmer:

Published in the Eclipse-News-Review on August 20, 2025

PROBATE BYRON JOHNSON ESPR017669

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF BYRON JOHNSON, Deceased. CASE NO. ESPR017669 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDI-

TORS To All Persons Interested in the Estate of BYRON JOHNSON, Deceased, who died on or about April

You are hereby notified that on August 6, 2025, the Last Will and Testament of Byron Johnson, deceased, bearing date of March 3, 2021, was admitted to probate in the above named court and that DeAnn Johnson 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 there-

after 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: August 11, 2025

DeAnn Johnson Executor of the Estate 18621 290th St Aplington, IA 50604

Jacob K. Vetter, ICIS PIN No: AT0014974 Attorney for Executor

Firm Name: Simmons Perrine Moyer Bergman, PLC Address: 115 Third Street SE, Suite 1200, Cedar Rapids, IA 52401 Date of second publication: August 27, 2025

Published in the Eclipse-News-Review on August 20 and 27, 2025

PUBLIC NOTICE Aplington-Parkersburg CSD • Work Session 8.11.2025

APLINGTON-PARKERSBURG **COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION**

WORK SESSION MINUTES AP HIGH SCHOOL IN PARKERS-BURG

MONDAY, AUGUST 11, 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, LaBree, Kalkwarf, Steege Members absent: Kolder

Also present: Superintendent Fleshner, Board Secretary Choate, Jeff Herzberg, Tom Weber, via zoom

Nick Brower, Hunter Natterstad, Scott Anderson

On motion by Steege, seconded by Truax, the board approved the agenda. Motion carried 4-0.
The school board met with SiteLogIQ to continue facility work

from our August 4, 2025 meeting. The focus of the meeting was to

complete the prioritizing of facility

plan. SiteLogIQ was present to offer further detail into facility scenarios and pricing estimates. Based on community feedback

options and determine the funding

(survey), work presented by the community task force, and school board discussions, the school board established priorities. The board felt the facility plan and funding model best answered the driving questions of "What is best for students and staff?", "What is fiscally responsible?", and "What will the community support?"

The board is prepared to take action on the facility priorities and funding plan at their regularly sched-

uled monthly meeting on August 18, 2025 at 6:00 PM at Aplington-Parkersburg High School. On motion by Truax, seconded by LaBree, the board adjourned at 8:04

p.m. Motion carried 4-0. School Board President, Jill Kalk-

warf School Board Secretary, Darla Choate

Published in the Eclipse-News-Review on August 20, 2025 7:00 PM. It will be held in the New

PUBLIC NOTICE Butler Co • Storm Water Discharge

PUBLIC NOTICE OF STORM WATER DISCHARGE

Butler County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The storm water discharge will be from a Bridge and road construction project located along County Road 120th Street west .2 miles of Ridge Avenue on the north side of Section 14, T93N, R16W Dayton Township, in Butler County.

Storm water will be discharged

from 4 drainage ditch sources and will be discharged to the Flood Creek tributary of the Shell Rock

River. Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, Iowa 50319-0034. The Public may review the Notice of Intent from 8 a.m. to 4 p.m., Monday through Friday, at the above ad-

dress after it has been received by the department. Published in the Eclipse-News-Review on August 20 and 27, 2025

PUBLIC NOTICE Butler Co Fair Assoc • Annual Membership Meeting

PUBLIC NOTICE: BUTLER **COUNTY FAIR ASSOCIATION** Notice is hereby given that the Butler County Fair Association will hold its annual membership meeting on Wednesday, September 17, 2025 at

Meeting Room in the Multi-Purpose Building at the Butler County Fairgrounds, 101 S. Main Street, Alli-

> Published in the Fclipse-News-Review on August 20, 2025