

PUBLIC NOTICE
Butler Co • Notice of Public Test

LEGAL NOTICE
PUBLIC NOTICE is hereby given in accordance with Chapter 52.35 of the Iowa Code that on Wednesday October 2, 2024 at 9:30 a.m., the Elections Department of the Butler County Auditor's Office will examine and test the vote tabulating ma-

chines to be used for the November 5th General Election. This certification test is open to the public. Leslie Groen, Butler County Auditor & Commissioner of Elections.
Published in the Eclipse-News-Review on September 25, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes 9.10.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 10, 2024.
Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried.
No public comment was received.
Motioned by Barnett, second by Eddy to table the Proclamation declaring October as Crisis Intervention month to the following week. All ayes. Motion carried.
Amy Shepard, HR/Finance Deputy, discussed county insurance options with other brokers. The county is seeking to send RFPs to review options.
Board reviewed Application for Display of Fireworks in Unincorporated Areas of Butler County. Motioned by Eddy, second by Barnett to approve the Application. All ayes. Motion carried.
Board reviewed County Conservation REAP certification report. Leslie Groen, Auditor, outlined the report. Motioned by Barnett, second by

Eddy to approve the REAP certification report. All ayes. Motion carried.
Board considered utility permit for Dumont Telephone for fiber in the Parkersburg/Stout areas. Thomas Hoodjer, Engineer's Office, discussed the permit. Motioned by Eddy, second by Barnett to approve the utility permit. All ayes. Motion carried.
An Engineer's update was provided. Hoodjer stated the rock is still being hauled, crews are mowing, Orchard Lane is being cleaned up with an intersection widened, and beams from Unverferth bridge have been relocated to new bridge sites.
Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.
Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:21 A.M. to September 17, 2024, 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 September 10, 2024.
Attest: Leslie Groen, Butler County Auditor
Wayne Dralle, Chairman of the Board of Supervisors
Published in the Eclipse-News-Review on September 25, 2024

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PUBLIC NOTICE
Butler Co Solid Waste Commission • Minutes and Claims 9.16.2024

BUTLER COUNTY SOLID WASTE COMMISSION
Butler County Courthouse 10:00a.m.
September 16, 2024
PRESENT: Matt Ramker, Director Jeff Kolb, Clarksville 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 August 20, 2024 meeting, carried unanimously.
A motion by Prier, seconded by Kolb, to approve the financial report and bills as presented, carried unanimously.
Transfer Station Update: Updating Fire Security System: Thursday, September 12, an accidental fire occurred when garbage was dumped from a hauler truck into the pit resulting in smoke and flames. Employees were able to control with fire extinguishers until the Fire Departments arrived. Cause of fire was due to unknown substance in the hauler's truck. Due to the thick wall of steel that the pit is made of, it appeared to be operating as normal after clean up. However, the Board would like to have a main-

tenance check including hydraulics in case issues appear later.
The PerMar Security System the Board has been discussing was brought back to the table. After review, a motion was made by Kolb and seconded by Prier, to approve the system at \$45 per month and \$900 for parts, labors, and installation, and will include radio cellular communicator as well as future proofing. Motion carried unanimously.
A site visit from Iowa Municipalities Workers Compensation Association was performed on August 20. The site visit revealed the facilities were in good order and there was no safety issues identified. The IMWCA Safety and Risk Adviser commended the Butler County Transfer Station for their efforts in providing a safe and healthy work environment.
Christie Door Co. will be coming to repair an overhead door.
Semi drive tires and trailer brakes will be replaced.
Moler Sanitation was contacted by Trinity Rail for a recycle container for plastic. Moler will rent a drop-off container from Butler County Solid Waste for \$60/month and will pick up and delivered to the Transfer Station. Kolb suggested a stencil or decal for all containers owned by the Transfer Station.
A motion by McKinney, seconded by Willert, to approve the non-profit

allowances at \$110 per ton, carried unanimously.
Recycling markets: News and Cardboard both down \$5. \$85 & \$130.
Rusty Eddy gave a brief report on the capture of methane operation that RIMWA is currently inquiring about.
Monday, October 21, 2024 at 10 a.m. will be the next regular meeting.
There being no further business, a motion by Prier, seconded by Willert, to adjourn, carried unanimously. Meeting adjourned at 10:56 a.m.
Deb Prier, Executive Board Secretary
CHECKS WRITTEN in August, 2024
Ernest Ramige, Contract Labor \$411.00
Jendro Sanitation, OCC Hauling \$2,053.87
AgVantage FS, Truck Fuel \$1,991.11
Diamond Oil, LP \$160.00
Dumont Telephone, Telephone \$102.86
RIVWA, Landfill Fees...\$43,752.10
IPERS, Retirement Program \$2,910.78
Quick Books, Payroll\$6,245.86
Quick Books, Payroll\$6,245.84
Kelly Equipment, Compactor Repair\$250.00
BMC Aggregates L.C., Rock..... \$177.14

Aureon Communication, Internet..... \$8.99
United States Treasury, Taxes \$4,290.26
Butler Co. R.E.C., Utilities...\$383.11
ButlerCounty Auditor, Insurance..... \$9,341.44
Ernie Ramige, Contract Labor \$411.00
U.S. Cellular, Cell Phones...\$106.82
Dan Hameister, Cell Phone ..\$10.00
Ben White, Cell Phone\$10.00
Moler Sanitation, Recycle Hauling... \$3,150
Tradebe Environmental, HHW Disposal\$2,479.83
OT Design & Fabrication, Steel & Shop Supplies.....\$7,457.25
Ben Jacobs, Cell Phone\$10.00
Midwest Electronics, E-Waste Recycling\$1,786.40
Iowa Municipalities, Insurance \$651.00
Column Software, Publication\$57.64
Intuit Payroll, Office Expense \$574.00
Allison Hardware, Transfer Station Supplies\$53.48
VISA, Transfer Station Supplies \$536.62
Mid-America Publishing, Publication\$48.02
Published in the Eclipse-News-Review on September 25, 2024

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 9.16.2024

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, SEPTEMBER 16, 2024 6:00 P.M.
Meeting called to order by President Kalkwarf at 6:02 p.m.
Members present: Truax, Steege, Kolder, Kalkwarf, LaBree
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, John Lühring
On motion by Truax, seconded by LaBree, the board approved the agenda. Motion carried 5-0.
Public Comments: John Lühring briefly addressed the board on his concerns about the scope of the November bond vote, citing plans for the Parkersburg Elementary School might have effects on the community and new families. Lühring left the meeting at 6:08 p.m.
Superintendent Report:
● Instructional Updates:
○ Attendance Policy updates are being implemented
○ Rethinking "Library Time" changes are being considered
● Financial Updates:
○ Preliminary enrollment numbers show a slight decline. Final numbers will be brought to next month's meeting
● Facility and Planning Updates:
○ Master Facility Planning Committee Upcoming Dates
■ Full Facility Planning Committee Meeting will be scheduled soon.
■ A Vote Yes committee will be formed and community signatures will begin to be collected
■ Scheduled meetings every two weeks with the Architect, ICAT/ESTE and Communications Team
■ Flyer #1- Distributed to businesses- Late September, also community meetings
■ Social Media Graphic and Hand-out #2
■ Mailer #1 - Late September, every mailbox
■ Mailer #2- Graphic Coming Soon, late October, every mailbox
■ 3-4 Newspaper Articles forthcoming
■ 3 part Radio Interview on KLMJ
■ Community Meeting Schedule
■ Communication Roadmap
■ District Website Facility
○ The corner property purchase near the main high school driveway entrance has been finalized
○ Property on the north end of the high school baseball field proposal is waiting for follow-up from the City of Parkersburg
○ We are waiting on a second bid on the AP High School lighting proposal
○ Seeking a second quote on the High School waterline repair
● Activities Updates:
○ High School participation numbers are looking good
○ Dual Sports will be on the October agenda.
● Transportation Updates:

○ Bus evacuations were conducted on September 12th.
○ Crosswalks in Parkersburg will be painted in the next few weeks.
● Food Service Updates:
○ Food Service Director, Cindy Stroh, has been offering new food menu items for students to try in hopes of expanding our menu options.
On motion by Kolder, seconded by Truax, the board approved the following FFA out of state travel: Motion carried 5-0.
● World Beef Expo - Milwaukee, Wisconsin - September 21st.
● National FFA Convention - Indianapolis, Indiana - October 22nd-26th.
● National Western Stock Show - Denver, Colorado - January 7th-12th.
On motion by Steege, seconded by Kolder, the board the First Reading of Policy Review 600 Series. Motion carried 5-0.
On motion by Truax, seconded by Steege, the board approved the First Reading of Policy Primer Vol. 33, #1, excluding policies 503.9 and 503.9R1 to a later date. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the purchase of a Gravely Pro-Turn Commercial Lawn mower up to \$13,752 from The Shed Sled. Motion carried 5-0.
On motion by Steege, seconded by Truax, the board approved the 2024-25 KidQuest and Daycare Agreement. Motion carried 5-0.
On motion by Truax, seconded by Kolder, the board approved the following consent agenda items: Motion carried 5-0.
● Approval of Minutes:
○ August 19, 2024 Regular Meeting Minutes
● Approval of Resignations:
○ Beth Mullenburg - Associate
● Approval of Contracts:
○ Robyn Huddle - Associate
● Approval of Volunteers:
○ Klay Hoppenworth - Musical
○ Victoria Shepherd - Musical
○ Elisabeth Bieber - Musical
● Approval of financial reports and bills of (08/20/24 - 09/16/24) as presented for payment.
Announcements:
● Next Regular Board Meeting will be held on Monday, October 21st at 6:00 p.m. at the High School.
On motion by Kolder, seconded by LaBree, the board adjourned at 7:15 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Aplington-Parkersburg Community School SEPTEMBER BOARD BILLS
Vendor Name, Vendor Description, Amount
OPERATING FUND
ACCESS SYSTEMS, COPIER SUPPLIES 120.79
AFLAC, PREMIUMS 332.38
AGVANTAGE FS, FUEL 2,238.50
AHLERS & COONEY, P.C., LEGAL FEES 891.50

APPLE COMPUTER, INC., IPADS 329.00
BLICK ART MATERIALS, ART SUPPLIES 621.31
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 1,821.14
BROTHERS MARKET, FOOD SUPPLIES 335.01
C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS 34.00
CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIR 313.25
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY 10,428.00
CENTRAL RIVERS AEA, PRODUCTION SERVICES 519.46
CENTURY LINK, PHONE 603.76
CENTURY LINK, PHONE 41.18
CHEMSEARCH, INC., BOILER CHEMICALS 564.23
CITY OF APLINGTON, ELECTRICITY/WATER 4,401.06
CITY SANITARY SERVICE, GARBAGE SERVICE 838.05
COMMUNITY ELECTRIC, INC., ELECTRICAL SERVICES 653.85
D S REPAIR, BUS REPAIR 4,752.92
DUMONT TELEPHONE COMPANY, INTERNET 776.80
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 80,972.54
FAT CUP COFFEE COMPANY, COFFEE SHOP SUPPLY 137.80
FLESHNER, TRAVIS, REIMBURSABLE EXPENSE 13.25
FOLLETT CONTENT SOLUTIONS LLC, LIBRARY BOOKS 140.55
FORT DODGE BAND & ORCHESTRA BOOSTERS, ENTRY FEE 150.00
FRANKEN, BRITTANY, NONPUBLIC TRANSPORTATION 915.42
FREIGHTLINER TRUCK CENTER COMPANIES, BUS PARTS 1,780.30
FULL CIRCLE BEANS, COFFEE 45.00
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 765.32
H-H INCORPORATED OF IOWA, CONTROL PANEL REPAIR 2,477.00
HARKEN LUMBER, MAINT SUPPLY 213.68
HAWKEYE ALARM & SIGNAL CO., FIRE ALARM MAINT 300.00
HILLYARD/DES MOINES, MAINTENANCE SUPPLY/SERVICES 1,176.68
IMAGINE LEARNING LLC, EDGEMUNITY MEMBERSHIP 3,197.28
IOWA HS MUSIC ASSN., MUSIC/REGISTRATION 175.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 62.50
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS 739.73
JOHN DEERE FINANCIAL, MAINTENANCE EQUIP/SUPPLIES 464.85
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES 353.60
JOHNSTONE SUPPLY, MAINTENANCE SUPPLIES 1,498.41
JOSTENS, AWARDS/PINS 10,681.44
JOURNEYED.COM, INC., DIS-

TRICT ADOBE LICENSE 2,450.00
KWIK TRIP, GAS/DIESEL/INSTORE 1,541.48
LAKESHORE LEARNING MATERIALS, PRESCHOOL SUPPLIES/AIDES 93.39
LESSONPIX, INC, SP ED LEARNING MATERIALS 36.00
LOCKSPERTS, INC., DOOR PARTS 922.84
MARCO, COPIER/PRINTERS 463.33
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES 278.57
MENARDS, MAINT/IND TECH 712.01
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 656.06
MIDAMERICAN ENERGY, MONTHLY UTILITIES 10,192.09
MULDER, ROD, DOT PHYSICAL REIMBURSEMENT 120.00
NAPA AUTO PARTS, TRANSPORTATION SUPPLY 59.83
NCIBA, DUES/FEES 25.00
ONKEN, JON, NONPUBLIC TRANSPORTATION 1,345.19
PAPER CORPORATION, THE, PAPER 2,682.44
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY 1,650.23
PARKERSBURG TIRE AND ALIGNMENT, VEHICLE REPAIR 1,149.46
PITNEY BOWES- GLOBAL FINANCIAL SERVICE LLC, POSTAGE MACHINE/SUPPLIES 390.24
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES 1,262.60
PLANK ROAD PUBLISHING, MUSIC SUPPLIES/MUSIC 125.15
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 121.65
REALLY GOOD STUFF, INC., TEACHING AIDS 160.85
SCHIPPER, CLINT, NONPUBLIC TRANSPORTATION 915.42
SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE 202.72
SCHOOL SPECIALTY, INC, SCHOOL SUPPLIES/EQUIPMENT 163.70
SCHUMACHER ELEVATOR COMPANY, ELEVATOR REPAIR 8,629.58
SHERWIN-WILLIAMS CO, FIELD PAINT 1,144.80
SHIELD PEST CONTROL, PEST CONTROL 45.00
SUPERIOR WELDING SUPPLY CO, FIRE EXIT/EXT INSPECTION 1,440.30
TEACHER CREATED RESOURCES, INSTRUCTIONAL SUPPLIES 112.11
TRANE U.S. INC., MAINTENANCE SUPPLIES 338.33
TRANE US, INC, MAINT.AGREE/ HTG COOLING 550.00
VAN METER INC., ELECTRICAL SUPPLIES/EQUIP 962.55
VARNUM, CHUCK/GRACE, NON PUBLIC TRANSPORTATION 1,345.19
WALVATNE, DAN & LORENE, NONPUBLIC TRANSPORTATION 485.67
WALVATNE, JOHN/HEATHER, NONPUBLIC TRANSPORTATION

WAPSIE PINES LAWN CARE & LANDSCAPING, SPORTS FIELD MAINTENANCE 195.00
WAVERLY-SHELL ROCK CSD, TUITION 9,044.55
WBC MECHANICAL, INC, EQUIPMENT REPAIR 101.75
WESSELS, DALLAS, NONPUBLIC TRANSPORTATION 915.42
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT 124.33
WINDSTREAM, PHONE 333.19
FUND TOTAL 190,850.24
ACTIVITY FUND
A-P AREA SPANISH CLUB, CONCESSIONS 145.15
B & H PHOTO & VIDEO, AUDITORIUM SUPPLY 493.01
BERGMANN, KELBY, OFFICIAL 135.00
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 7,149.94
BONNETTE, BROOKE, OFFICIAL 90.00
BONNETTE, JUSTIN, OFFICIAL 200.00
BRUNGARD, CORBIN, OFFICIAL 85.00
COOLEY PUMPING, PORTA POTTY 95.00
D&K, GROUNDS MAINT 393.40
DEUTMEYER, DEAN, OFFICIAL 135.00
DIKE-NEW HARTFORD HIGH SCHOOL, ENTRY FEES 75.00
FOGLESONG, JULIE, ASSIGN OFFICIALS 505.00
GALLAGHER-BLUEODORN PERFORMING ARTS, MUSICAL PERFORMANCE TICKETS 681.50
GBPAC-UNI, THEATER TICKETS 194.00
GRASSLEY, JAY, OFFICIAL 325.00
HARKEN LUMBER, BAND SUPPLY 68.96
HOFF, COOPER, OFFICIAL 90.00
HUSZ, LAUREN, COLOR GUARD CHOREOGRAPHY 225.00
IAHSSCA, SOCCER MEMBERSHIP FEES 200.00
IOWA FALLS-ALDEN CSD, ENTRY FEE 0.00
IOWA HS ATHLETIC ASSN., REGISTRATION/FEES 75.00
IOWA HS MUSIC ASSN., MUSIC/REGISTRATION 312.00
IOWA HS SPEECH ASSN., REGISTRATION/MEMBERSHIP 100.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES 1,405.50
ISDTA, REGISTRATION 434.00
JOSTENS, BANNERS 375.14
JUNKER, MEGAN, SOFTBALL TICKET-TAKER 140.00
LASER LINE STRIPING, PAINT SPORTS FIELDS 640.00
MARTIN BROTHERS, CONCESSIONS/BAKE SHOP 2,077.97
MEDCO SUPPLY COMPANY, ATHLETIC SUPPLY 52.50
NEUROTH, KIRK, OFFICIAL 350.00
NEUROTH, NICK, OFFICIAL 85.00
NEUROTH, SUZANNE, OFFICIAL 90.00
OZARK DELIGHT CANDY COMPANY, INC., CONCESSION CANDY 134.25
PARKERSBURG HARDWARE,

BAND SUPPLY 77.32
PIONEER DRAMA SERVICE, INC., DRAMA ROYALTIES/SCRIPTS 614.00
PUDENZ, JAMIE, MILEAGE 284.43
ROBERTS, JAMES, OFFICIAL 135.00
SCHIPPER, ADAM, OFFICIAL 85.00
SMALL WORLD MUSICFOLDER.COM INC., CHOIR RINGBINDERS 1,695.24
SMITH, MARTY, OFFICIAL 195.00
SNYDER, GLEN, OFFICIAL 135.00
SOUTH HARDIN SCHOOL DISTRICT, ENTRY FEE 100.00
SPARRGROVE, DOMINIC/ANGIE, REIMBURSEMENT 300.00
ST. EDMOND ATHLETICS, ENTRY FEE 110.00
STEEGE, NATE, OFFICIAL 260.00
STONE, SAMANTHA, OFFICIAL 325.00
TIERNEY, TIM, OFFICIAL 135.00
WAVERLY-SHELL ROCK CSD, ENTRY FEE 180.00
WERKMAN, VINCE, OFFICIAL 195.00
FUND TOTAL 22,383.31
MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 2,220.35
FUND TOTAL 2,220.35
SAVE FUND
ACCESS SYSTEMS LEASING, COPIER 43.20
FUND TOTAL 43.20
PHYSICAL PLANT & EQUIPMENT
B & H PHOTO & VIDEO, TECH SUPPLY 5,428.32
CENTRAL RIVERS AEA, PRODUCTION/ED SERVICES 2,000.00
P&K MIDWEST, LAWN MOWER 2,950.00
ROLLING FORD, VEHICLE 26,595.00
FUND TOTAL 36,973.32
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS 2,113.13
BIMBO BAKERIES USA, INC., BAKERY GOODS 472.84
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 441.56
BROTHERS MARKET, FOOD SUPPLIES 6.69
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 320.41
EMS DETERGENT SERVICES, DETERGENT 848.20
HAREN, MARK, LUNCH REFUND 15.78
MARTIN BROTHERS, EDUC/CUST/LUNCH SUPPLIES 20,130.91
PEPSI-COLA, PEPSI PRODUCTS 1,329.37
QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 276.12
FUND TOTAL 25,955.01
TOTAL ALL FUNDS 278,425.43
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NEWS-REVIEW

