

LEGALS

PUBLIC NOTICE Butler County • Annual Financial Report

FY 2021/2022 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2022
County Name: BUTLER COUNTY County Number:12

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Revenues & Other Financing Sources							
Taxes Levied on Property	1 3,997,729	2,507,742		549,437		7,054,908	7,538,037
Less: Uncollected Delinquent Taxes - Levy Year	2	0		0		0	2
Less: Credits to Taxpayers	3	0		0		0	447,350
Net Current Property Taxes	4 3,997,729	2,507,742		549,437		7,054,908	7,090,687
Delinquent Property Tax Revenue	5 138	9		18		165	650
Penalties, Interest & Costs on Taxes	6 35,480					35,480	20,700
Other County Taxes/TIF Tax Revenues	7 257,803	1,892,933	0	32,860	0	2,183,586	1,579,195
Intergovernmental	8 2,571,508	5,201,607	258,541	45,516	0	8,077,172	6,917,364
Licenses & Permits	9 26,852	42,444	0	0	0	69,296	44,000
Charges for Service	10 633,546	7,344	0	0	0	640,890	528,449
Use of Money & Property	11 223,559	4,192	12,030	1,379	0	241,160	280,921
Miscellaneous	12 313,845	362,629	0	0	0	676,474	371,865
Subtotal Revenues	13 8,060,460	10,018,890	270,571	629,210	0	18,979,131	16,833,831
Other Financing Sources:							
General Long-Term Debt Proceeds	14 0	0	4,246,194	793,490	0	5,039,684	5,039,684
Operating Transfers In	15 556,037	3,635,178	0	268,496	0	4,459,711	4,580,000
Proceeds of Capital Asset Sales	16 369	0	0	0	0	369	0
Total Revenues & Other Sources	17 8,616,866	13,654,068	4,516,765	1,691,196	0	28,478,895	26,453,515
Expenditures & other Financing Uses							
Operating:							
Public Safety and Legal Services	18 1,824,557	600,958			0	2,425,515	2,708,143
Physical Health/Social Services	19 1,270,891	0			0	1,270,891	1,560,326
Mental Health, ID & DD	20 0	398,023			0	398,023	1,734,244
County Environment and Education	21 698,722	674,927			0	1,373,649	1,734,244
Roads & Transportation	22 0	6,363,947			0	6,363,947	6,395,000
Government Services to Residents	23 623,726	8,400			0	632,126	685,082
Administration	24 2,129,449	0			0	2,129,449	2,342,242
Nonprogram Current	25 0	0			0	0	2,500
Debt Service	26 0	0		1,779,397	0	1,779,397	1,795,596
Capital Projects	27 452,746	2,099,570	211,047		0	2,763,363	4,720,000
Subtotal Expenditures	28 7,000,091	10,145,825	211,047	1,779,397	0	19,136,360	23,677,377
Other Financing Uses:							
Operating Transfers Out	29 706,037	2,118,496	1,635,178		0	4,459,711	4,580,000
Refunded Debt/Payments to Escrow	30 0	0	0	0	0	0	0
Total Expenditures & Other Uses	31 7,706,128	12,264,321	1,846,225	1,779,397	0	23,596,071	28,257,377
Changes in fund balances	32 910,738	1,389,747	2,670,540	-88,201	0	4,882,824	-1,803,862
Beginning Fund Balance - July 1, 2021	33 4,178,342	5,309,948	1,277,668	98,849	0	10,864,807	6,044,871
Increase (Decrease) in Reserves (GAAP Budget)	34 0	0	0	0	0	0	0
Fund Balance - Nonspendable	35 0	0	0	0	0	0	0
Fund Balance - Restricted	36 4,341,961	6,699,695	3,948,208	10,648	0	15,000,512	0
Fund Balance - Committed	37 0	0	0	0	0	0	0
Fund Balance - Assigned	38 0	0	0	0	0	0	0
Fund Balance - Unassigned	39 747,119	0	0	0	0	747,119	4,241,009
Total Ending Fund Balance - June 30, 2022	40 5,089,080	6,699,695	3,948,208	10,648	0	15,747,631	4,241,009

Additional details are available at:
Butler County Courthouse, 428 6th St, Allison, IA 50602
Notes to the financial statement, if any:

Telephone :
(319) 267-2670

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE City of Aplington • Annual Financial Report

STATE OF IOWA	16201200200000
2022	CITY OF APLINGTON
FINANCIAL REPORT	PO Box 308
FISCAL YEAR ENDED	APLINGTON IA 50604-0308
JUNE 30, 2022 CITY OF APLINGTON, IOWA	POPULATION: 1116
DUE: December 1, 2022	

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	484,175		484,175	476,518
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	484,175		484,175	476,518
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	114,044	0	114,044	77,796
Licenses and Permits	2,670	0	2,670	2,025
Use of Money and Property	13,713	3,194	16,907	17,853
Intergovernmental	285,525	0	285,525	325,481
Charges for Fees and Service	153,542	1,259,187	1,412,729	1,439,690
Special Assessments	2,458	0	2,458	1,285
Miscellaneous	148,408	2,565	150,973	33,500
Other Financing Sources, Including Transfers in	87,319	0	87,319	88,888
Total Revenues and Other Sources	1,291,854	1,264,946	2,556,800	2,463,036
Expenditures and Other Financing Uses				
Public Safety	197,459		197,459	298,023
Public Works	225,702		225,702	296,600
Health and Social Services	1,200		1,200	4,800
Culture and Recreation	145,160		145,160	162,888
Community and Economic Development	1,644		1,644	2,700
General Government	190,563		190,563	181,180
Debt Service	120,133		120,133	121,034
Capital Projects	69,153		69,153	78,500
Total Governmental Activities Expenditures	951,014	0	951,014	1,145,725
Business type activities		1,127,533	1,127,533	1,216,190
Total All Expenditures	951,014	1,127,533	2,078,547	2,361,915
Other Financing Uses, Including Transfers Out	53,319	34,000	87,319	88,888
Total All Expenditures/and Other Financing Uses	1,004,333	1,161,533	2,165,866	2,450,803
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	287,521	103,413	390,934	12,233
Beginning Fund Balance July 1, 2021	466,796	783,704	1,250,500	1,128,033
Ending Fund Balance June 30, 2022	754,317	887,117	1,641,434	1,140,266

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2022		Indebtedness at June 30, 2022	
Amount		Amount	
General Obligation Debt	1,185,000	Other Long-Term Debt	0
Revenue Debt	1,229,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	2,569,828

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE Aplington Parkersburg CSD • Minutes 11.9.2022

APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION FACILITY PLANNING WORK SESSION PARKERSBURG ELEMENTARY WEDNESDAY, NOVEMBER 9, 2022

6:00 P.M.
The board went in a Work Session at 6:05 p.m.
Members present: Truax, Kalkwarf, Steege
Members absent: Schneiderman, Grandon
Also present: Superintendent Fleshner, Secretary Choate, Busi-

ness Manager Merfeld, Chris Luhning, Emily Williamson, Kelly Eilderts, Virgil Goodrich.
All present toured the Parkersburg Elementary Facility and discussed areas of concern and in need of potential updates.
The board discussed district options for funding future projects, potential costs, vision for the future of our district, as well as the process and steps moving forward.
The work session adjourned at 7:22 p.m.
Board President, Jill Kalkwarf
Board Secretary, Darla Choate

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

