

# LEGALS

## PUBLIC NOTICE Butler Co BOS • Minutes 3.19.2024

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 19, 2024.

Meeting called to order at 9:01 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 Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried.

Leslie Groen, Auditor, mentioned that a new chiller would be installed at the courthouse on Thursday. Board reviewed budget statement

mailings. Groen explained that the mailing needed some updates, but were sent to the company for mailing either Monday and Tuesday of this week. She detailed the layout of the mailing and how to understand certain aspects of it. The mailing includes the Department of Management website where residents can access for assistance on interpreting the information on the mailing.

Board discussed Opioid Settlement Funds Committee. Groen commented that we received a new payment this week and the county has received more than \$93,000 to date in Opioid Settlement Funds. There will be future discussions on the use of the funds as a committee is formed. Motioned by Barnett second by

Eddy to approve a Class C Retail Alcohol License for Clarksville Area Recreational Development (CARD, Inc). All ayes. Motion carried.

John Riherd, Engineer, provided an Engineer's Update. Progress continues on the Unverferth and Greene bridges. Two more bridges in Pittsford and Bennezzette Townships will begin work soon. The RAISE Grant application for the Packard bridge has been submitted and a decision on its' approval is expected in June. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Norwood Site 2 #69310 and Woodford Creek

Farms, LLP.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:31 A.M. to March 26, 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 March 19, 2024.

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

*Published in the Eclipse News-Review on April 3, 2024*

## PUBLIC NOTICE Aplington-Parkersburg CSD • Proposed Budget Summary

### NOTICE OF PUBLIC HEARING Proposed APLINGTON - PARKERSBURG School Budget Summary Fiscal Year 2024 - 2025

Location of Public Hearing: Aplington-Parkersburg High School- Library 610 North Johnson Street Parkersburg, Iowa 50665 Date of Hearing: 04/15/2024 Time of Hearing: 06:00 PM

The Board of Directors will conduct a public hearing on the proposed 24/25 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2025	Re-est. 2024	Actual 2023	Avg % 23-25
Taxes Levied on Property	1 3,811,492	3,707,365	3,708,972	% 1.4
Utility Replacement Excise Tax	2 296,325	302,574	297,747	% -0.2
Income Surtaxes	3 253,692	307,611	450,405	% -24.9
Tuition/Transportation Received	4 360,000	360,000	369,920	
Earnings on Investments	5 69,200	69,200	137,990	
Nutrition Program Sales	6 280,000	280,000	312,041	
Student Activities and Sales	7 266,500	261,500	269,906	
Other Revenues from Local Sources	8 658,800	658,800	493,579	
Revenue from Intermediary Sources	9 0	0	0	
State Foundation Aid	10 6,341,275	6,143,512	6,028,731	
Instructional Support State Aid	11 23,019	0	0	
Other State Sources	12 1,010,500	1,010,500	1,009,170	
Two Tier Assessment Limitation Replacement	13 0	0	0	
Title 14 Grants	14 80,000	80,000	88,706	
IDEA and Other Federal Sources	15 660,000	660,000	701,962	
Total Revenues	16 14,110,803	13,841,062	13,869,129	
General Long-Term Debt Proceeds	17 0	0	0	
Transfers In	18 444,152	444,493	440,671	
Proceeds of Fixed Asset Dispositions	19 0	0	0	
Special Items/Upward Adjustments	20 0	0	133,667	
Total Revenues & Other Sources	21 14,554,955	14,285,555	14,443,467	
Beginning Fund Balance	22 6,958,340	7,034,071	5,671,557	
Total Resources	23 21,513,295	21,319,626	20,115,024	
*Instructional	24 8,220,000	8,006,631	7,522,477	% 4.5
Student Support Services	25 250,000	240,000	262,908	
Instructional Staff Support Services	26 450,000	440,000	398,923	
General Administration	27 260,000	275,000	274,377	
School Administration	28 485,000	470,000	528,568	
Business & Central Administration	29 205,500	200,500	123,422	
Plant Operation and Maintenance	30 2,130,000	1,695,000	1,401,156	
Student Transportation	31 700,000	680,000	475,037	
*Total Support Services (lines 25-31)	31A 4,480,500	4,000,500	3,464,391	% 13.7
*Noninstructional Programs	32 812,000	805,000	613,658	% 15.0
Facilities Acquisition and Construction	33 545,500	245,000	185,662	
Debt Service (Principal, interest, fiscal charges)	34 444,152	444,493	441,671	
AEA Support - Direct to AEA	35 456,087	415,169	412,423	
*Total Other Expenditures (lines 33-35)	35A 1,445,739	1,104,662	1,039,756	% 17.9
Total Expenditures	36 14,958,239	13,916,793	12,640,282	
Transfers Out	37 444,152	444,493	440,671	
Other Uses	38 0	0	0	
Total Expenditures, Transfers Out & Other Uses	39 15,402,391	14,361,286	13,080,953	
Ending Fund Balance	40 6,110,904	6,958,340	7,034,071	
Total Requirements	41 21,513,295	21,319,626	20,115,024	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.92008		

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## PUBLIC NOTICE Aplington-Parkersburg CSD • Minutes and Claims 3.25.2024

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

REGULAR MEETING  
AP HIGH SCHOOL IN PARKERSBURG  
MONDAY, MARCH 25, 2024  
FOLLOWING BUDGET HEARING  
Call to order by President Kalkwarf at 6:07 p.m.

Members present: Truax, LaBree, Steege, Kalkwarf, Kolder  
Members absent: none

Also present: Superintendent Fleschner, Board Secretary Choate, Business Manager Merfeld, Kelly Eilderts, Marcia Allspach, Carter Hoff, Jon Mohwinkle.

On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 5-0.

Superintendent's Report:  
• Area Superintendents met with Governor Reynolds recently to discuss current issues.

• Financial Updates:  
o The Governor's Opening Proposal for 2024-25 funding and teacher pay legislation was discussed.

o Updates on the AEA restructuring.  
o FY25 Contract conversations have begun with many variables still unknown.

Legislative decisions will dictate contract decisions.

• Facility and Planning Updates:  
o Upcoming dates for Master Facility Planning Meetings have been tentatively set.

o Bonding notes from the Piper/Sandler meeting were shared

• Personnel  
o Interviews were held for the SBO position. An offer has been accepted and will begin July 1st.

On motion by Steege, seconded by Kolder, the board approved the termination of the Shared Buildings & Grounds Management agreement with Dike-New Hartford Schools. Motion carried 5-0.

On motion by Truax, seconded by Steege, the board approved a Shared Social Worker Contract with Dike-New Hartford Schools, AG-WSR Schools and Grundy Center Schools. Motion carried 5-0.

On motion by LaBree, seconded by Steege, the board approved the 2024-25 AEA Purchasing Agreement. Motion carried 5-0.

On motion by Kolder, seconded by LaBree, the board approved the 2024-25 Iowa LGRP (Natural Gas) Agreement in the amount of \$91,187.71. Motion carried 5-0.

On motion by Truax, seconded by Kolder, the board approved the second reading of Policy #802.4 - Capital Assets revision. Motion carried 5-0.

On motion by Steege, seconded Kolder, the board approved the second reading of Policy #410.1 - Substitute Teachers revision. Motion carried 5-0.

On motion by Truax, seconded by Steege, the board approved the following consent agenda items:  
Motion carried 5-0.

• Approval of Minutes:  
o February 19, 2024 Regular Meeting Minutes

o February 28, 2024 Special Meeting Minutes

• Approval of Resignations:  
o Rachel Barrett - Head Dance Team Coach

• Approval of Contracts - none

• Approval of Volunteers:  
o Connor Neuroth - Girls Golf

• Approval of Financial reports and bills of (02/20/24 - 03/25/24) as presented for payment.

Announcements:  
• Public Budget Hearing #2 followed by Regular Meeting - Monday, April 15th at 6:00 p.m. at the High School.

On motion by Truax, seconded by Steege, the board adjourned at 7:08 p.m. Motion carried 5-0.

School Board President, Jill Kalkwarf  
School Board Secretary, Darla Choate

### Aplington-Parkersburg Community School MARCH 2024 BOARD BILLS

Vendor Name -Vendor Description  
-Amount

### OPERATING FUND

AFLAC -PREMIUMS..... 332.38  
AGVANTAGE F5 -FUEL... 4,573.94  
AHLERS & COONEY, P.C. -LEGAL FEES..... 358.00  
AMSBERRY, JOSEPH -CONTEST JUDGE..... 227.59

ARAMARK -RUG SUPPLY/ CLEANING..... 510.54  
ASWEGAN, RENISE -ACCOMPANIST..... 171.00  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 1,630.73

BROTHERS MARKET -FOOD SUPPLIES..... 356.38  
BUTLER CO SOLID WASTE MANAGEMENT -DISPOSAL CHARGES..... 30.00  
C4 BACKGROUND CHECK SERVICES -BACKGROUND CHECKS..... 174.00

CAM COMMUNITY SCHOOL DISTRICT -OE TUITION..... 6,196.50  
CAM SPRAY -MAINTENANCE SUPPLIES..... 43.05  
CAROLINA BIOLOGICAL SUPPLY COMPANY -MS SCIENCE SUPPLY..... 58.95  
CDW GUTENBERG, INC -COMPUTER SUPPLY..... 100.09  
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY..... 7,661.00  
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES... 38.87  
CENTURY LINK -PHONE..... 564.26  
CENTURY LINK -PHONE..... 52.62  
CHEMSEARCH, INC. -BOILER CHEMICALS..... 816.12  
CITY OF APLINGTON -ELECTRICITY/WATER..... 5,758.33  
CRISIS PREVENTION INSTITUTE -ANNUAL CPI MEMBERSHIP..... 200.00

D S REPAIR -BUS REPAIR..... 5,164.19  
DECKER EQUIPMENT -CUSTODIAL..... 317.00  
DEMCO -TEACHING SUPPLIES... 192.51

DUMONT TELEPHONE COMPANY -INTERNET..... 821.00  
EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 81,834.30  
FLESHNER, TRAVIS -REIMBURSABLE EXPENSE..... 19.20  
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP..... 181.61  
GRUNDY COUNTY AUDITORS OFFICE -SCHOOL BOARD ELECTION EXPENSES..... 624.16  
HARKEN LUMBER -MAINT SUPPLY..... 103.87  
HILLYARD/DES MOINES MAINTENANCE SUPPLY/SERVICES... 654.07

HUISMAN TRUCK AND AUTO -REPAIRS..... 53.00  
HY-VEE ACCOUNTS RECEIVABLE -HS FCS/BAKE SHOP SUPPLIES..... 52.92  
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID REIMBURSEMENT..... 7,620.05  
IOWA HS MUSIC ASSN. -MUSIC/REGISTRATION..... 415.00  
IOWA HS SPEECH ASSN. -CONTEST REGISTRATION..... 169.00  
IOWA VALLEY BUSINESS AND COMMUNITY -3 HR STOP CLASS..... 60.00  
SOLUTIONS

KONKEN ELECTRIC, INC. -ELECTRICAL WORK..... 3,072.17  
KWIK TRIP -GAS/DIESEL/INSTORE..... 1,563.95  
LASER LINE STRIPING -PAINT PARKING LOTS..... 2,560.00  
LEARNING RESOURCES -SUPPLIES..... 67.79

MAHLER, THOMAS -MILEAGE..... 134.68  
MARCO -PHONE MAINTENANCE/PRINTERS..... 634.24  
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 358.81  
MASON CITY COMMUNITY SCHOOLS -HONOR BAND REGISTRATION..... 100.00  
MCCARTER HVAC LLC -MAINTENANCE REPAIR SERVICES..... 822.50  
MEDIACOM -INTERNET..... 47.55  
MENARDS -MAINT/IND TECH..... 244.02  
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE..... 274.05  
MIDAMERICAN ENERGY -MONTHLY UTILITIES... 7,414.29  
MJ SERVICES LLC -SNOW REMOVAL..... 2,058.00  
NAPA AUTO PARTS -TRANSPORTATION SUPPLY..... 280.03  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY..... 641.50  
PRICE, DAVE -MILEAGE..... 672.00  
RIEMAN MUSIC -INSTRUMENTAL MUSIC..... 20.80  
SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE... 239.92  
SCHUMACHER ELEVATOR COMPANY -ELEVATOR INSPECTION..... 601.92  
SERVICE ROOFING COMPANY -ROOF REPAIR..... 209.15  
SHERWIN-WILLIAMS CO -FIELD PAINT..... 1,144.80  
SUPERIOR WELDING SUPPLY CO -IND TECH SUPPLIES..... 274.13  
TIMBERLINE BILLING SERVICE, LLC -MEDICAID BILLING... 817.37  
TRANE US, INC -MAINT.AGREEE/HTG COOLING..... 2,237.21  
TRUAX, LINDA -ACCOMPANIST... 332.50

UHLENHOPP, LORI -MILEAGE REIMBURSEMENT..... 60.48  
UNVERFERTH MFG CON INC -IND TECH SUPPLIES..... 391.50  
VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP..... 158.64  
WAVERLY-SHELL ROCK CSD -SP ED BILLING..... 16,413.37  
WINDSTREAM -LOCAL PHONE;ATON..... 803.92  
Fund Total..... 172,797.52

### ACTIVITY FUND

AKBEMEIER, DAVID -OFFICIAL... 120.00  
ACME GREENHOUSE -GREENHOUSE SUPPLY..... 1,729.20  
APLINGTON-PARKERSBURG SCHOOL -FUND TRANSFERS.... 24.00

BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 85.00  
BROOKS, BETHANY -ACCOMPANIST..... 200.00  
BROTHERS MARKET -FOOD SUPPLIES..... 402.63  
CENTER THEATRE -TICKETS..... 720.00  
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES... 57.80  
CITY OF APLINGTON -ELECTRICITY/WATER..... 6,400.00  
COPYWORKS -COPIES..... 39.36  
D&K -GROUNDS MAINT..... 826.15  
DIKE-NEW HARTFORD HIGH SCHOOL -LIVE STREAMING/ GOLF SHIRTS..... 585.00  
GRUNDY CENTER SCHOOLS -LIVE STREAMING..... 130.00  
HARKEN LUMBER -MAINT SUPPLY..... 1,740.11  
HORN, ROARK -NICL BANQUET SPEAKER..... 150.00  
IOWA HS ATHLETIC ASSN. -TOURNAMENT GATES/FEES... 514.00  
IOWA HS MUSIC ASSN. -MUSIC/REGISTRATION..... 660.00  
IOWA NASP -ENTRY FEE..... 1,460.00  
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES..... 11,526.80  
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS... 279.19  
JONES SCHOOL SUPPLY CO.INC -INSTRUCTIONAL SUPPLIES... 89.00  
JORDAN'S NURSERY -GREENHOUSE SUPPLIES..... 71.92  
LEGEND TRAIL GOLF -ANNUAL MEMBERSHIP..... 675.00  
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 242.60  
MCKOWEN, BROOKS -SPRING BASKETBALL LEAGUE..... 475.00  
MENARDS -MAINT/IND TECH..... 213.90  
MIDWESTONE BANK/PETTY CASH -MEAL MONEY..... 480.00  
MULDER, RODNEY -EXPENSE REIMBURSEMENT..... 48.00  
NASCO -EDUCATIONAL SUPPLIES..... 112.45  
NEUROTH, KIRK -OFFICIAL..... 85.00  
NOLT'S MIDWEST PRODUCE SUPPLIES -GREENHOUSE SUPPLIES..... 426.30  
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY..... 42.14  
PUDENZ, JAMIE -REIMBURSABLE EXPENSE..... 150.00  
RIDDELL / ALL AMERICAN

SPORTS -FOOTBALL HELMETS..... 1,599.95  
RUNDALL, MICHAEL -NICL BANQUET WATER BOTTLES... 38.52  
SABANGIC, IBRAHIM -OFFICIAL... 120.00  
SOUTH HARDIN SCHOOL DISTRICT -NICL ACADEMIC BANQUET..... 264.00  
STEEGE, WILL -OFFICIAL... 85.00  
STUBER, DANIEL -OFFICIAL... 120.00  
TAYLOR PHYSICAL THERAPY -ATHLETIC TRAINER..... 1,100.00  
VOSS STUDIO INC. -BANNER..... 30.00  
WALTER, RYAN -OFFICIAL... 120.00  
WENGER, ERNIE -EXTRA DUTY... 81.00  
WITTROCK, ERIC -OFFICIAL... 120.00  
Fund Total..... 40,648.74

### MANAGEMENT FUND

EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 2,111.43  
Fund Total..... 2,111.43

### SAVE FUND

ACCESS SYSTEMS LEASING -COPIER..... 1,430.75  
BYTESPEED, LLC -COMPUTERS..... 2,556.00  
INVISION -ARCHITECT... 4,750.00  
LININEX, INC. DBA GOGUARDIAN -SOFTWARE..... 11,200.00  
Fund Total..... 19,936.75

### PHYSICAL PLANT & EQUIPMENT

ART CRAFT STUDIO INC. -KILNS..... 7,818.80  
Fund Total..... 7,818.80

### NUTRITION FUND

ANDERSON ERICKSON DAIRY CO. -DAIRY PRODUCTS..... 3,940.66  
BEAL, DAMOND -REFUND SCHOOL FEE..... 18.00  
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD... 456.71  
BROTHERS MARKET -FOOD SUPPLIES..... 20.99  
EMPLOYEE BENEFIT SYSTEMS -INSURANCE..... 1,614.88  
EMS DETERGENT SERVICES -DETERGENT..... 1,847.09  
MARTIN BROTHERS -EDUC/CUST/LUNCH SUPPLIES... 26,091.67  
PEPSI-COLA -PEPSI PRODUCTS..... 1,745.09  
QUALITY MAINTENANCE SERVICES, INC. -KITCHEN EQUIPMENT REPAIR..... 4,390.67  
Fund Total..... 40,125.76  
TOTAL ALL FUNDS..... 283,429.00  
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