

SHERIFF FROM PAGE 7

Ave.
1:36 a.m.: Report of a suspicious vehicle/person/activity in the 600 block of Hwy 57.
8:15 a.m.: Report of jail inquiries in the 400 block of 6th St.
8:21 a.m.: Report of flooding in the area of Keystone Ave and West Brook St.
8:34 a.m.: Report of flooding in the area of 220th St and Spring Ave.
11:05 a.m.: Report of a weapon permit issue in the 32700 block of 250th St.
11:12 a.m.: Report of a property exchange in the 22100 block of Cedar Ave.
1:33 p.m.: Report of civil department requests in the 14000 block of West Brook St.
2:18 p.m.: Report of the department of human services in the 15900 block of Main St.
3:27 p.m.: Report of noise complaints in the 100 block of N Main St.
3:32 p.m.: Report of a driving complaint in the 17200 block of Lark Ave, Mason City.
4:50 p.m.: Report of a driving complaint in the 15500 block of 240th St.

5:13 p.m.: Report of juvenile problems in the 200 block of 3rd St.
7:01 p.m.: Report of jail inquiries in the 400 block of 6th St.
8:06 p.m.: Report of dog/deer/livestock in the area of Hwy 14 and Hwy 3.
8:42 p.m.: Report of a driving complaint in the area of Hwy 14 and West Brook St.
10:04 p.m.: Officers conducted a welfare check in the 800 block of 4th St.
Friday, April 25
Officers executed six traffic stops, assisted with four medical calls, assisted one motorists, and received six general calls.
3:33 p.m.: Report of harassment in the 200 block of 1st St.
5:11 p.m.: Report of a 911 call in the 200 block of 3rd St.
5:30 p.m.: Report of the Sunday night est page in the 400 block of 6th St.
6:30 p.m.: Brett Jerrick Poland, 29 of Dumont, arrested for abandon/neglect dependant person, jailed.
6:35 p.m.: Amberlee Autumn Poland, 26 of Dumont, arrested for abandon/neglect dependant

person, jailed.
Saturday, April 26
Officers excuted 12 traffic stops, assisted with one medical call, assisted two motorists, received a report for ten controlled burns and received four general calls.
9:05 a.m.: Report of training in the 25700 block of 265th St.
4:22 p.m.: Report of theft in the 1200 block of Florence St.
5:35 p.m.: report of a runaway in the area of Hwy 188 and Hwy 3.
6:51 p.m.: Report of jail inquiries in the 400 block of 6th St.
7:09 p.m.: Brandon Jacoby Lambert, 32 of New Hartford, arrested for driver's license denied/revoked-OWI and operation without ignition interlock, jailed.
7:57 p.m.: Report of jail inquiries in the 400 block of 6th St.
8:51 p.m.: Report of dog/deer/livestock in the area of 302nd St and Butler Ave.
Sunday, April 27
Officers executed five traffic stops, assisted with two medical calls, assisted two motorists, received a report for one

controlled burn and received three general calls.
8:06 a.m.: Officers conducted a welfare check in the area of Douglas Ave and Hwy 3.
8:31 a.m.: Report of road debris in the area of 270th St and Upland Av.
9:20 a.m.: Report of flooding in the area of 185th St and Marsh Ave.
10:22 a.m.: Report of a vehicle repossession in the 400 block of N Public Rd.
11:05 a.m.: Report of civil department requests in the 32000 block of Spring Ave.
11:19 a.m.: Report of transport in the 400 block of 6th St.
12:49 p.m.: Report of trespass in the 27500 block of 130th St.
12:59 p.m.: Report of a missing person in the 1100 block of 14th Ave, Eldora.
2:20 p.m.: Report of a sex offender registry issue in the 400 block of 6th St.
3:10 p.m.: Report of a weapon permit issue in the 400 block of 6th St.
3:48 p.m.: Report of property damage in the area of hwy 3 and N Public Rd.
4:02 p.m.: Report of a driving complaint in the 400 block of

Parriott St.
4:36 p.m.: Officers conducted a business door check in the 200 block of N 5th St.
4:46 p.m.: Report of a school bus violation in the 600 block of Lincoln St.
5:20 p.m.: Report of a 911 call in the 28400 block of 305th St.
5:22 p.m.: Report of vandalism/criminal mischief in the 400 block of N 2nd St.
6:03 p.m.: Report of an

unknown problem in the 700 block of Hwy 57.
6:26 p.m.: Officers conducted an arrest warrant in the 700 block of Pine St.
6:43 p.m.: Report of natural gas in the 700 block of Maple St.
10:37 p.m.: Report of a phone scam in the 400 block of 6th St.
11:05 p.m.: Report of a 911 call in the 14800 block of Pearl LN.

PUBLIC NOTICE
Aplington-Parkersburg CSD • Budget Hearing

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
BUDGET HEARING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, APRIL 21, 2025
6:00 PM
Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf opened the Public Hearing to consider the proposed transfer of real estate to the City of Parkersburg at 6:38 p.m. In the absence of any oral or written comments, the hearing was closed at 6:39 p.m.
President Kalkwarf called the Regular Meeting to order at 6:40 p.m.
Members present: Kalkwarf, Steege, Truax, LaBree, Kolder
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Derek Harken, Stacy Fleshner, Stacy Ascher.

On motion by Truax, seconded by Steege, the board approved the agenda. Motion carried 3-0.
LaBree joined the meeting at 6:04 p.m.
Kolder joined the meeting at 6:22 p.m.
Superintendent Fleshner reviewed budget information, including enrollment, spending authority, property taxes, budget expenditures and district tax history. In the absence of any oral or written comments, on motion by Kolder, seconded by Truax, the board adjourned the budget hearing at 6:39 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 4.21.2025

APLINGTON-PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERSBURG
MONDAY, APRIL 21, 2025
FOLLOWING THE BUDGET HEARING
Aplington-Parkersburg Community School District
Committed to Promoting Lifelong Intellectual and Personal Growth
President Kalkwarf opened the Public Hearing to consider the proposed transfer of real estate to the City of Parkersburg at 6:38 p.m. In the absence of any oral or written comments, the hearing was closed at 6:39 p.m.
President Kalkwarf called the Regular Meeting to order at 6:40 p.m.
Members present: Kalkwarf, Steege, Truax, LaBree, Kolder
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Business Manager Sabbah, Derek Harken, Stacy Fleshner, Stacy Ascher.
On motion by Truax, seconded by Steege, the board approved the amended agenda to include an additional resignation under item 7.2.1. Motion carried 5-0.
Stacy Fleshner, College/Career Transition Counselor and Stacy Ascher, Work-Based Learning Coordinator, presented to the board information on the District Career and Academic Plan (DCAP). This program works to provide students with access to career based training and resources, college planning, financial aid applications, as well as internships opportunities and job shadows.
Superintendent Report:
● Instructional Updates:
○ Following a two year process, new elementary literacy curriculum adoption is on the agenda tonight. New curriculum is recognized by the Iowa Department of Education as a top rated literacy curriculum.
● Financial Updates:
○ We are monitoring checking, savings and CD interest rates
○ State SSA rate was set at 2% for FY26
○ Property tax code is still being worked on by Legislatures.
● Facility and Planning Updates:
○ Property transfer to the City of Parkersburg is on the agenda tonight.
○ Master Facility Planning with SiteLogIQ
■ Community and Staff surveys have been sent out to obtain feedback
■ Initial School Staff meetings have been held.
■ Community meetings will be held in both communities
On motion by Truax, seconded by Kolder, the 2025-26 proposed budget as published in the Parkersburg Eclipse on April 9, 2025, was updated

for a total budget of \$23,511,586. The proposed rate per \$1000 of assessed valuation for FY26 is \$11.7846 and an income surtax rate of 7%. The 2025-26 budget was adopted and certified. The original publication was for a proposed tax rate of \$11.92320. Roll call: Truax - yes, Kalkwarf - yes, LaBree - yes, Steege - yes, Kolder - yes. Motion carried 5-0.
On motion by Steege, seconded by Kolder, the board approved the transfer of Aplington-Parkersburg School District property located at the north side of the high school baseball field to the City of Parkersburg. Motion carried 5-0.
On motion by Kolder, seconded by Truax, the board approved the Class of 2025 graduates, pending the completion of all coursework as determined by the administration. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the dissolution of the 28E Sharing Agreement for Transportation Director with AGWSR School District as of June 30, 2025. Motion carried 5-0.
On motion by Steege, seconded by LaBree, the board approved a 28E Sharing Agreement for Transportation Director with North Butler School District effective July 1, 2025. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the dissolution of the Shared Counselor Agreement with Grundy Center School District as of June 30, 2025. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the revised last day of school due to snow days. The last day of school will be Friday, May 30th, with students dismissing at 11:00 a.m. Waiving one full contract day for teachers. Motion carried 5-0.
On motion by Kolder, seconded by Steege, the board approved the purchase of new elementary literacy curriculum from Amplify, in the amount of \$127,592.20. Motion carried 5-0.
On motion by Kolder, seconded by LaBree, the board approved the purchase of a new 77 passenger bus from Hoglund in the amount of \$147,000. Motion carried 5-0.
On motion by Kolder, seconded by Truax, the board approved an increase in Pre-K (3 yr. old) tuition from \$80/month to \$90/ month for the 2025-26 school year. Motion carried 5-0.
On motion by Steege, seconded by Kolder, the board approved the salary increase and issuance of contracts to Certified Staff for the 2025-26 school year with a \$1500 increase per FTE for anyone not affected by the recent legislation increasing teacher pay to \$47,000/\$60,000. Due to medical insurance increases, the amount paid by the district increases from \$650 to \$670 per month for full time

employees. This is a total package increase for Teachers of \$91,844.54 or 2.6%. Motion carried 5-0.
On motion by Truax, seconded by LaBree, the board approved the following consent agenda items: Motion carried 5-0.
● Approval of Minutes:
○ March 24, 2025 Budget Hearing#1 Minutes
○ March 24, 2025 Regular Meeting Minutes
● Approval of Resignations:
○ Kim Abbas - 6th Grade Fall Assistant Play Director, High School Assistant Play Director
○ Lindsey Adreon - Cook
● Approval of Contracts:
○ Madyln Danner - High School Assistant Softball Coach
○ Shayla Barrett - Junior High Assistant Girls Track Coach
● Approval of financial reports and bills of (03/18/25 - 04/21/25) as presented for payment.
Announcements:
● Special Meeting - Monday, May 5th at 6:00 p.m. at the High School
● Next Regular Meeting - Monday, May 19th at 6:00 p.m. at the High School
On motion by Kolder, seconded by Truax, the board adjourned at 7:56 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Aplington-Parkersburg Community School
APRIL BOARD BILLS
Vendor Name, Vendor Description, Amount
OPERATING FUND
95 PERCENT GROUP INC., TEACHING BOOKS..... 287.10
AFLAC, PREMIUMS..... 332.38
AGPARTSWORLDWIDE, INC., COMPUTER SUPPLY..... 549.75
AGVANTAGE FS, FUEL... 2,986.62
ASWEGAN, RENISE, ACCOMPANIST 194.75
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 1,142.73
C4 BACKGROUND CHECK SERVICES, BACKGROUND CHECKS 161.30
CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIR 145.10
CENTRAL IOWA DISTRIBUTING, INC., MAINT SUPPLY 8,097.00
CENTURY LINK, PHONE 658.40
CENTURY LINK, PHONE 42.23
CHEMSEARCH, INC., BOILER CHEMICALS 564.33
CHRISTIE DOOR COMPANY, TEST/REPAIR FIRE DOORS 830.00
CITY OF APLINGTON, ELECTRICITY/WATER 4,557.16
CITY OF PARKERSBURG, WATER/SEWER 245.95
CITY SANITARY SERVICE, GARBAGE SERVICE 838.05
CRISIS PREVENTION INSTITUTE, ANNUAL CPI MEMBERSHIP 2,231.55

DECKER EQUIPMENT, CUSTODIAL..... 239.99
DEMCO, TEACHING SUPPLIES... 312.23
DUMONT TELEPHONE COMPANY, INTERNET..... 776.80
EMPLOYEE BENEFIT SYSTEMS, INSURANCE..... 167,638.95
GLASS TECH, WINDSHIELD REPAIR 250.00
GRAINGER, INC., CUSTODIAL SUPPLIES/EQUIP 1,057.36
HARKEN LUMBER, MAINT SUPPLY..... 499.03
HAWKEYE ALARM & SIGNAL CO., FIRE ALARM MAINT 797.00
HOFF, CARTER, MILEAGE REIMBURSEMENT 68.40
HOGLAND BUS COMPANY, BUS REPAIR..... 180.29
IOWA DEPARTMENT OF HUMAN SERVICES, MEDICAID REIMBURSEMENT 6,641.93
IOWA TESTING PROGRAMS, TEST SCORING 2,168.00
J. W. PEPPER AND SON, INC., PRINTED MUSIC MATERIALS 372.29
JOHN DEERE FINANCIAL, MAINTENANCE SUPPLIES... 1,149.21
JOHNSON PLUMBING & HEATING, PLUMBING/HTG SERVICES 438.60
KALKWARF, JILL, REIMBURSEMENT 193.80
KONKEN ELECTRIC, INC., ELECTRICAL WORK 639.12
KWIK TRIP, GAS/DIESEL/INSTORE 1,247.13
LOCKSPERTS, INC., DOOR PARTS 382.52
MANN, TOM, CONSTRUCTION SERVICES 375.00
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES .. 100.40
MENARDS, MAINT/IND TECH 203.66
MID-AMERICA PUBLISHING CORPORATION, PUBLICATION FEE 502.02
MIDAMERICAN ENERGY, MONTHLY UTILITIES 6,949.14
MJ SERVICES LLC, SNOW REMOVAL..... 450.00
NAPA AUTO PARTS, TRANSPORTATION SUPPLY 390.95
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY.. 1,519.18
PITSTOP AUTO SERVICE, VEHICLE REPAIR/SERVICES..... 214.58
QUILL CORPORATION, OFFICE/ SCHOOL SUPPLIES 348.20
RIEMAN MUSIC, INSTRUMENTAL MUSIC 76.16
SCHOLASTIC BOOK FAIRS, BOOK FAIR PURCHASES .. 15.99
SCHOOL BUS SALES, SCHOOL BUS SUPPLY/SERVICE.. 2,267.68
SERVICE ROOFING COMPANY, ROOF REPAIR 531.45
SUPERIOR WELDING SUPPLY CO, IND ARTS SUPPLIES.. 271.35
THINK SAFE INC, NURSING SUPPLY 516.00
TIMBERLINE BILLING SERVICE, LLC, MEDICAID BILLING .. 685.87
TRANE US, INC, MAINT.AGREE/

HTG COOLING..... 4,069.00
TREADMILL HEROES, FITNESS CENTER EQUIPMENT REPAIR... 395.00
TRUAX, LINDA , ACCOMPANIST .. 289.75
UHLENHOPP, LORI, MILEAGE REIMBURSEMENT 51.30
UNDERGROUND GRAFIX, VAN GRAPHICS 385.00
VAN METER INC., ELECTRICAL SUPPLIES/EQUIP 745.90
WEST MUSIC COMPANY, MUSIC SUPPLIES/EQUIPMENT ... 360.70
WINDSTREAM, PHONE 334.20
Fund Total:..... 230,965.53
ACTIVITY FUND
ACME GREENHOUSE, GREENHOUSE SUPPLY 150.48
APLINGTON-PARKERSBURG SCHOOL, FUND TRANSFERS 165.80
ASPI SOLUTIONS, INC, SOFTWARE 728.00
BAJREKTAREVIC, ELMA, OFFICIAL 130.00
BMO HARRIS COMMERCIAL CARD, PROCUREMENT CARD 3,534.50
CENTER THEATRE, TICKETS 708.00
CROWD CONTROLLERS LTD. CO., PROM DJ 325.00
DEJONG, RUDOLF, OFFICIAL 0.00
DIKE-NEW HARTFORD HIGH SCHOOL, ENTRY FEES 200.00
EAST MARSHALL HIGH SCHOOL ENTRY FEES..... 100.00
FLAGE, ERIN, REIMBURSEMENT 142.35
GRUNDY CENTER SCHOOLS, ENTRY FEES..... 200.00
HARKEN LUMBER, EDUCATIONAL SUPPLIES 84.71
HUDSON HIGH SCHOOL, ENTRY FEES..... 300.00
HUGHSON, DUSTIN, OFFICIAL..... 115.68
HUSZ, LAUREN, COLOR GUARD CHOREOGRAPHY 300.00
HY-VEE ACCOUNTS RECEIVABLE, HS FCS/BAKE SHOP SUPPLIES..... 69.35
IOWA GIRLS HS ATHLETIC UNION, LIVE STREAMING 800.00
IOWA HS MUSIC ASSN., MUSIC/ REGISTRATION 1,010.00
IOWA HS SPEECH ASSN., REGISTRATION FEES 191.00
IOWA SPORTS SUPPLY, SCHOOL EQUIP/SUPPLIES..... 5,192.09
JONES SCHOOL SUPPLY CO, INC, INSTRUCTIONAL SUPPLIES 23.49
KANGAS, CHRIS, OFFICIAL..... 251.28
KELLUM, BRIDGETTE, OFFICIAL 220.00
LANDPHAIR, RON, OFFICIAL 130.00
LEGEND TRAIL GOLF, DUES 1,178.18
LEGEND TRAIL INN & SUITES, HOTEL 376.20
LOGER, SAWYER, OFFICIAL 220.00
MARTIN BROTHERS, EDUC/

CUST/LUNCH SUPPLIES 260.09
MASON CITY SCHOOLS, HONOR BAND 40.00
MEDCO SUPPLY COMPANY, ATHLETIC SUPPLY 55.31
MENARDS, MAINT/IND TECH 85.83
MORIARTY, TERENCE, OFFICIAL 220.00
MUSSIG PIANO WORKS, PIANO TUNING 1,365.00
PARKERSBURG HARDWARE, MAINT/EDUCATIONAL SUPPLY..... 1,000.98
PIONEER DRAMA SERVICE, INC., DRAMA ROYALTY 70.00
PROCHASKA GREENHOUSE, GREENHOUSE SUPPLIES .. 96.00
RUNDALL, MICHAEL, NICL BANQUET WATER BOTTLES 29.96
SCHARES, MARTIN, OFFICIAL 100.00
SCHOLASTIC BOOK FAIRS, BOOK FAIR PURCHASES 1,764.01
SOUTH HARDIN SCHOOL DISTRICT, NICL BANQUET EXPENSES 2,506.00
STAR EQUIPMENT LTD., EQUIPMENT RENTAL 668.90
STRICKLER, TYLER, OFFICIAL 100.00
TAYLOR PHYSICAL THERAPY, ATHLETIC TRAINER 100.00
THOMAS, AARON, NICL SPEAKER 100.00
VOSS STUDIO INC., BANNERS 30.00
Fund Total:..... 25,438.19
MANAGEMENT FUND
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 4,440.70
Fund Total:..... 4,440.70
SAVE FUND
ACCESS SYSTEMS LEASING, COPIER 1,298.49
Fund Total:..... 1,298.49
PHYSICAL PLANT & EQUIPMENT
APPLE COMPUTER, INC., COMPUTER/MAC BOOK 799.00
CENTRAL RIVERS AEA, MONTHLY TECH SUPPORT 1,000.00
ROLING FORD, VEHICLE 50,159.00
Fund Total:..... 51,958.00
NUTRITION FUND
ANDERSON ERICKSON DAIRY CO., DAIRY PRODUCTS..... 2,516.39
EMPLOYEE BENEFIT SYSTEMS, INSURANCE 649.05
EMS DETERGENT SERVICES, DETERGENT 1,318.67
MARTIN BROTHERS, EDUC/ CUST/LUNCH SUPPLIES 23,898.17
PEPSI-COLA, PEPSI PRODUCTS 582.30
QUALITY MAINTENANCE SERVICES, INC., KITCHEN EQUIPMENT REPAIR 5,714.30
Fund Total:..... 34,678.88
ALL FUNDS:..... 348,779.79
Published in the Eclipse-News-Review on April 30, 2025

PUBLIC NOTICE
City of Aplington • Minutes and Claims 4.16.2025

REGULAR MEETING OF THE APLINGTON CITY COUNCIL
Aplington City Hall
April 16, 2025
6:00 p.m.
The Aplington City Council met in regular session on April 16, 2025. Mayor Mehmen called the meeting to order at 6:00 p.m. Council members present: Lage, Jacobs, Klahsen, Noble, and Wolff.
A motion by Lage, seconded by Klahsen, to approve the consent agenda, which includes the agenda, minutes of the March 12, 2025 meeting, March 24, 2025 Public Hearing meeting and March 24, 2025 Budget Workshop meeting, financial report ending March 2025, and a list of claims for approval, carried with a roll call vote of all ayes.
Public Works Department: Jeff Ridder presented the sewer contracts for sewer cleaning. A motion made by Lage, seconded by Klahsen, to award the contract to Visu-Sewer, carried by a roll call vote of all ayes. There was discussion of Citywide clean up days, Jeff Ridder will confirm a date and location. TV's, appliances and tires will NOT be accepted. The Mayor opened sealed bids for street repairs. After discussion, a motion by Lage, seconded by Wolff, to award the bid to Heartland Asphalt in the amount of \$90,983.96, carried with a roll call vote of all ayes. A motion by Jacobs, seconded by Wolff, to approve the request for summer help, carried unanimously.
Building permits were approved for Jim McDivitt and David Miller.
Jason Mehmen opened the public hearing for the proposed Fiscal Year 26 Budget. There being no

comments, the hearing was closed. A motion by Klahsen, seconded by Jacobs, to approve Resolution 550-25 Adoption of Budget and Certification of City Taxes, carried with a roll call vote of all ayes.
Police Department: Chief Lind spoke of parked vehicle concerns with semi and tractor traffic on 7th Street. A motion by Klahsen, seconded by Jacobs, to approve "No Parking" signs be placed on a portion of the first block of 7th Street near Parriott Street, carried unanimously.
Fire Department: Greg Nevenhoven reported 5 calls in the last month for grass/ditch fires.
Lee Harken updated the Council on the current Pool fundraising total of \$625,000. The committee will begin distributing the Pledge Forms.
The Council will not take any action on the vacant property at 1103 Howard Street.
The Council discussed the ARC building insurance. No action was taken, the discussion was tabled for next month.
Greg Nevenhoven, Highstreet Insurance, presented the Council with the new insurance plan including removal of Terrorism Coverage and addition of Violent Event Coverage. A motion by Jacobs, seconded by Lage, to approve the changes, carried unanimously.
After discussion on trading in the Toro riding lawn mower for Pleasant View Cemetery the Council decided not to trade this year. The cemetery job description was tabled for next month.
An ordinance amending the Aplington Code of Ordinances Chapter 106, Section 106.08 Collection

Fees, will be introduced at the May Council Meeting.
The Council agreed to use the money from the IAMU Safety Group Insurance Program toward the up-grading cost of the Itron AMR System.
There being no further business, a motion by Lage, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 8:15 p.m.
Michelle Thede, City Clerk
Jason Mehmen, Mayor
Revenues ending March 2025
General Fund.....\$24883.82
Road Use Tax..... 10136.79
Employee Benefits..... 1389.07
Local Option Sales Tax..... 9160.60
Debt Service..... 1184.20
Water..... 17256.40
Sewer..... 14831.15
Electric..... 86092.82
TOTAL.....\$164934.85
Payee, Description, Amount
HINZ, JESSICA, meal expenditure 12.37
WEX BANK, police dept fuel..... 317.8
HINZ, JESSICA, CELL PHONE REIMBURSEMENT 40
LIND, MATT, CELL PHONE..... 40
WINDSTREAM, police- phone, fax-internet..... 386.76
ELAN FINANCIAL SERVICES(city), Office supplies - Ink Police printer..... 1,382.15
HUISMAN TRUCK & AUTO REPAIR, 2500 Grass Rig - Battery 1,235.27
MEDIACOM, internet - fire dept..... 175.94
POPPEN, SCOTT, Fire Chief..... 100
Sents Repair, TIRES AND DISPOSAL FOR AMBULANCE 1,800.00

PCC, AMBULANCE BILLING SERVICE..... 723.64
CITY OF GRUNDY CENTER, paramedic intercept - mutual aid Run GCA-2025-0113:1 200
PCC, AMBULANCE BILLING SERVICE..... 7,713.10
WAVERLY HEALTH CENTER, MUTUAL AID - Paramedic Intercept..... 300
MERCYONE WATERLOO MEDICAL CENTER, MUTUAL AID 10/29/24 LL 160
WELLMARK BLUE CROSS BLUE SHEILD, Dental-Mike 9,213.53
WELLMARK BLUE CROSS BLUE SHEILD, Dental - Becky 38.99
MEDIACOM, library phone - Auto pay 47.97
ELAN FINANCIAL SERVICES (library), MOBILE BEACON 901.33
MEDIACOM XTREAM, STATIC IP - LIBRARY- Auto pay..... 5.95
ABDO PUBLISHING CO, INC, GRANT BOOKS..... 3,500.08
HANSEN, DENISE, CANDY FOR EVENT 18.17
HAPPY FACES ENTERTAINMENT, DEPOSIT 150
ELAN FINANCIAL SERVICES (library), library materials 368.43
BAKER & TAYLOR BOOKS, library materials 853.19
PLASTIC RECYCLING OF IOWA FALLS INC, Deck Tables - Closed Shelter House 1,485.12
DUMONT TELEPHONE COMPANY, internet - Park 160
HARKEN LUMBER, Light bulbs - CC 139.4
IOWA MUNICIPAL FINANCE OFFICER, ANNUAL DUES FOR IMFOA 50
BASE, HRA monthly 36
Parkersburg Hardware, Faucet - City Hall..... 97.99

THEDE, MICHELLE, CELL PHONE 40
US CELLULAR CORP, City Clerk cell- MONTHLY CHARGE... 170.08
Column Software PBC, notice of property tax levy publication.. 118.4
Column Software PBC, Publications-Special Mtg 3/11 & 3/24 470.87
ALLISON HARDWARE & FLORAL, remote support/backup service 1/9/25-1/9/26 155
PEPPER CORN PANTRY, Cookies 200
THEDE, MICHELLE, Paper towels - City Hall 206.1
HIGHESTREET INSURANCE, Renewal Property, Liability, Auto, C, Equipment 71,114.00
BUTLER COUNTY SOLID WASTE, Disposal Fee 4,743.00
MC DOWELL & SONS CONTRACTORS INC, monthly disposal remittance 4,133.36
MC DOWELL & SONS CONTRACTORS INC, Rolloff - cardboard (Christmas) 205
MEYER, ALAN, Recycle 100
Total 001:..... 113,308.99
IOWA ASSN OF MUNICIPAL UTILITIES, April-June Quarterly Salary Training 778
CONSOLIDATED ELECTRICAL DISTRIBUTOR, SERVICE GENERATOR - ELLIS ST..... 1,100.00
DSG - DAKOTA SUPPLY GROUP, Repair sleeve - water..... 424.33
DSG - DAKOTA SUPPLY GROUP, Repair sleeve, valve box adaptor, curb box extension, service box..... 542.01
MICROBAC LABORATORIES INC, WATER TEST 74.5
JOHNSON PLUMBING, Water main break - 32512 Holly Ave 1,492.60

JOHNSON PLUMBING, Water Plant Leak 749.9
KONKEN ELECTRIC LLC, Replace heater at water treatment plant & add 1 heater..... 4,610.60
TOBEN DRAINAGE LLC, Jetter - 325 Holly Ave 3/13/25 200
ACCO, chlorine - WATER DEPARTMENT 469.48
ACCO, chlorine - WATER DEPARTMENT 328.24
ODP Business Solutions LLC, Copy paper 83.98
Parkersburg Hardware, Space heater - Water Tower..... 24.99
VESSCO INC, pumphead and compression fittings 444.25
CARGILL INC. SALT DIVISION, COURSE BULK ROCK 5,993.18
Total 600:..... 17,316.06
EUROFINS ENVIRONMENT TESTING, Wastewater testing..... 663.4
POSTMASTER, UTILITY BILLING 269.79
Total 610:..... 933.19
TRIONFO Solutions, Jeff life &AD&D 46.54
BUTLER COUNTY REC, ELECTRIC 44,421.75
Gila LLC, ACH fees - Utility..... 40
Gila LLC, ACH fees - Utility..... 132.8
BUTLER COUNTY REC, Replace Transformer, fuse 3/14/25 - Alley 600 block/Parriott..... 2,893.76
BUTLER COUNTY REC, Pole change out & meter loop 3/31/25 - Peppercorn Panty 4,364.77
ACKLEY PUBLISHING COMPANY INC, Utility Envelopes 296.74
Total 630:..... 52,196.36
Grand Totals:..... 183,754.60
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