

Legals

NORTH BUTLER CSD • MINUTES 11.7.2023

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
Special Meeting
November 7, 2023
The special board meeting was called to order by President Laurie Shultz at 8:00 a.m. in the North Butler Community School District office in Allison, Iowa. Board members present were Laurie Shultz, Eric Bixby, John Endelman, Amanda Lund and Heather Shook (via phone); others present were Superintendent Mark Olmstead, Jr./Sr. High School Principal Beth Endelman and Athletic Director Austin Guerrero.
Moved by Bixby, seconded by Endelman, to approve the agenda. Carried unanimously.
Moved by Endelman, second-

ed by Bixby, to approve the cooperative sharing agreement with Rudd-Rockford-Marble Rock CSD for Girls Basketball for the 2023-24 School Year Contingent Upon the IGSAU Approving North Butler CSD Appeal that the Sharing Agreement Will Not Affect North Butler CSD Classification in the 2023-24 School Year for Girls Basketball.
Roll Call
Shultz Yes
Bixby Yes
Endelman Yes
Lund Yes
Shook Yes
Moved by Bixby, seconded by Lund, to adjourn at 8:09 a.m.
Published in the Butler County Star Tribune on November 23, 2023

PROBATE HOODJER ESPR017474

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF MILTON L. HOODJER, Deceased
Probate No. ESPR017474
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Milton L. Hoodjer, Deceased, who died on or about the 11th day of October, 2023:
You are hereby notified that on October 30, 2023, the Last Will and Testament of Milton L. Hoodjer, Deceased, bearing the date of the 13th day of March, 2006, was admitted to probate in the above named court and that Roxann Hoodjer 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 of 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 thereafter 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 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 this 2nd day of November, 2023.
Roxann Hoodjer
202 Easat Walnut Street, P.O. Box 232
Clarksville, IA 50619-0232
Executor
Habbo G. Fokkena
P.O. Box 250
Clarksville, IA 50619
Attorney for Executor
Date of second publication
November 23, 2023
Published in the Butler County Star Tribune on November 16 and 23, 2023

NOTICE OF SALE - DRAKE

IN THE DISTRICT COURT OF BUTLER COUNTY, KANSAS CIVIL COURT DEPARTMENT LAKEVIEW LOAN SERVICING, LLC
Plaintiff,
vs.
LONNIE RAY DRAKE; ET AL.
Defendants.
Case No.: BU-2022-CV-000022
Division No.
Pursuant to K.S.A. Chapter 60
Title to Real Estate Involved

NOTICE OF SALE
NOTICE IS HEREBY GIVEN, that under and by virtue of an Order of Sale issued to me by the Clerk of the District Court of Butler County, Kansas, the undersigned Sheriff of Butler County, Kansas, will offer for sale at public auction and sell to the highest bidder for cash in hand at 10:00 AM on December 12, 2023, 2nd Floor Lobby of the Butler County Courthouse for the following real estate located in the County of Butler, State of Kansas, to wit:
LOT 5, BLOCK 3, LAKEWOOD ESTATES ADDITION TO THE

CITY OF AUGUSTA, BUTLER COUNTY, KANSAS. ("Property")
Commonly known as: 26 ANGELINA DR, AUGUSTA, KS 67010
to satisfy the judgment in the above-entitled case. The sale is to be made without appraisal and subject to the redemption period as provided by law, and further subject to the approval of the Court.
Monty Hughey
Butler County Sheriff
Prepared by:
MARINOSCI LAW GROUP, P.C.
David V. Noyce, #20870
11111 Nall Avenue, Suite 104
Leawood, KS 66211
Phone: (913) 800-2021
Fax: (913) 257-5223
dnoyce@mlg-defaultllaw.com
ATTORNEY FOR PLAINTIFF
MARINOSCI LAW GROUP, P.C. IS ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION WILL BE USED FOR THAT PURPOSE.
Published in the Butler County Star Tribune on November 16, 23, and 30, 2023

PROBATE VANCE ESPR017481

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF BURMAN C. VANCE, Deceased
Probate No. ESPR017481
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Burman C. Vance, Deceased, who died on or about the 28th day of October, 2023:
You are hereby notified that on November 1, 2023, the Last Will and Testament of Burman C. Vance, Deceased, bearing the date of 23rd day of July, 2023, was admitted to probate in the above named court and that Seth Eveland 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 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 this 6th day of November, 2023.
Seth Eveland
17374 Ridge Avenue
Clarksville, IA 50619
Executor
Habbo G. Fokkena
P.O. Box 250
Clarksville, IA 50619
Attorney for Executor
Date of second publication
November 23, 2023
Published in the Butler County Star Tribune on November 16 and 23, 2023

PROBATE SOLDWISCH ESPR017482

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF JAMES A. SOLDWISCH, DECEASED
PROBATE NO. ESPR017482
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of James A. Soldwisch, Deceased, who died on or about October 22, 2023:
You are hereby notified that on November 13, 2023, the Last Will and Testament of James A. Soldwisch, deceased, bearing date of May 26, 2011, was admitted to probate in the above named court and that Scott J. Soldwisch 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 thereafter 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 November 13, 2023.
Scott J. Soldwisch
Executor of Estate
9202 W. 1st Street
Cedar Falls, IA 50613
David H. Mason
ICIS#: AT0005035, Attorney for Executor
Redfern, Mason, Larsen & Moore, P.L.C.
415 Clay Street, P.O. Box 627, Cedar Falls, IA 50613
Date of second publication
November 30, 2023
Probate Code Section 304
Published in the Butler County Star Tribune on November 23 and 30, 2023

PROBATE CAIN ESPR017485

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF VIOLA M. CAIN, Deceased
CASE NO. ESPR017485
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Viola M. Cain, Deceased, who died on or about November 3, 2023:
You are hereby notified that on November 13, 2023, the Last Will and Testament of Viola M. Cain, deceased, bearing date of April 26, 2005, was admitted to probate in the above named court and that Gary R. Cain, Thomas L. Cain and Richard D. Cain have been appointed Executors 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 thereafter be forever barred.
Notice is further given that all per-

sons 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 November 15, 2023
Gary R. Cain, Executor of Estate
Thomas L. Cain, Executor of Estate
Richard D. Cain, Executor of Estate
Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executors
Nelson & Toenjes
PO Box 230
Shell Rock, 50670
Date of second publication
November 30, 2023
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).
Published in the Butler County Star Tribune on November 23 and 30, 2023

NORTH BUTLER CSD • MINUTES 11.15.2023

NORTH BUTLER COMMUNITY SCHOOL BOARD OF EDUCATION
Regular Meeting
November 15, 2023
The regular board meeting was called to order by President Laurie Shultz at 6:02 p.m. in the Greene School Media Center. Board members present were Eric Bixby (via phone), John Endelman, Amanda Lund (via phone), Heather Shook and Laurie Shultz; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellie Bartlett, JH/HS Principal Beth Endelman, Elementary Principal Tiffany McConnee

and 3 visitors.
Moved by Bixby, seconded by Shook, to approve the agenda. Carried unanimously.
Moved by Endelman, seconded by Lund, to approve the minutes from October 9, 2023 meeting. Carried unanimously.
Moved by Endelman, seconded by Shook, to approve October 2023 financial reports and November 2023 bill listing. Carried unanimously.
Moved by Bixby, seconded by Lund, to approve the application to the School Budget Review Committee in the amount of \$9,611.07 for special education administra-

tive costs associated with River Hills Consortium program for the 2024-25 school year. Carried unanimously.
Moved by Shook, seconded by Endelman, to authorize the district's administration to submit a request to the School Budget Review Committee for the modified supplemental amount of \$56,726.84 for open enrolled out students who were not included in the district's previous year certified enrollment count. Carried unanimously.
Moved by Endelman, seconded by Bixby, to approve the following personnel recommendations: Nicole Rogers, basketball cheer @ \$1,622

(step 0, 4.5%); Brooke Schroeder, co-wrestling cheer @ \$811 (step 0, 2.25%); Rachel Pierce, co-wrestling cheer @ \$811 (step 0, 2.25%); Tim Ungs, van driver @ \$17.78 per hour; the following substitutes: Rebecka Mahlstedt: the following volunteers: Chad Austin, boys basketball; Theran Goodale, wrestling; Phil Pitztenberger, JH wrestling; Amanda Willadsen, wrestling cheer; Laney Beadle, elementary reader. Carried unanimously.
The district's District Career and Academic Plan (DCAP) was reviewed with the Board.
Moved by Endelman, seconded by Shook, to approve the new floor

scrubber from Central Iowa Distributing for \$7,390. Carried unanimously.
Moved by Bixby, seconded by Lund, to approve snow removal bid from DME Snowplowing & Sanding for the Greene site. Carried unanimously.
Moved by Shook, seconded by Endelman, to approve the addendum for education services with N-ACC. Carried unanimously.
Moved by Lund, seconded by Bixby, to approve the new camera equipment from B&P Photo for \$5,187.48. Carried unanimously.
Moved by Shook, seconded by Endelman, to approve the fundrais-

er Student Council, T-shirts sales. Carried unanimously.
Moved by Endelman, seconded by Bixby, to adjourn at 6:48 p.m. Carried unanimously.
The tentative date for the next regular board meeting is December 11, 2023 at 6:00 p.m. in Allison.
December 11, 2023
Board President
December 11, 2023
Board Secretary
Published in the Butler County Star Tribune on November 23, 2023

NORTH BUTLER CSD • NOV 2023 VENDOR REPORT

NORTH BUTLER COMMUNITY SCHOOL NOVEMBER 2023 VENDOR REPORT
Vendor -Description -Amount
Agvantage FS, Inc. -Fuel..... 18,317.63
Ahlers & Cooney PC -Legal..... 245.00
Airgas USA, LLC -Cylinder Rental..... 98.73
Alliant Energy -Electric..... 12,107.32
Amplify -Supplies..... 209.52
Anderson Erickson Dairy Co. -Dairy..... 4,002.00
Black Hills Energy -Natural Gas..... 2,182.02
Blick Art Materials -Supplies..... 99.32
Brinkman, Elizabeth -Official..... 150.00
Butler County Solid Waste Co -Waste Removal..... 80.00
Carrie Eiklenborg -VB Line..... 80.00
CDW Government -Supplies..... 2,204.00
Cedar Falls Community Schools -River Hills Tuition..... 63,731.47
Central Iowa Distributing Inc -Supplies..... 4,608.00
Central Rivers AEA -Repairs.....

912.05
ChemSearch -Boiler Treatment..... 659.95
City Of Allison -Water/Sewer..... 160.59
City of Greene -Water/Sewer..... 1,296.03
Commerical Flooring DBQ -Flooring..... 36,175.00
Cooper Motors -Repairs..... 418.17
Decker Equipment -Supplies..... 419.67
Decker Sporting Goods -Supplies..... 114.00
Dumont Telephone -Telephone..... 496.49
Elite -Supplies..... 900.00
EPM, Inc. -Supplies..... 9,243.08
Forest City High Schoo -Entry Fee 100.00
Freeseemann, Collin -Official..... 80.00
Freeze Frame Bowl -Concessions..... 270.00
Garner-Hayfield-Ventura CSD -Entry Fee..... 90.00
Grant Wood AEA -Infinite Campus..... 2,529.60
Greene Recorder -Publications..... 144.54
Hawkeye Community College

-STOP..... 120.00
Hawkeye State Scale, Inc -Certification..... 206.00
Henkel Construction Co -HVAC Project..... 98,838.00
Huber Supply Co, Inc. -Argon Cylinders..... 10.85
Iowa Athletic Field Construction Co -Repairs..... 371.28
Iowa Communications Network..... Internet..... 2,930.14
Iowa Division of Labor Services..... Inspection..... 245.00
Iowa Sports Supply..... Sports Supplies..... 698.00
Iowa Youth Symposium. Entry Fee 280.00
Joe's Heating, Cooling and Plumbing..... 10,074.85
K-Log Inc..... Supplies 1,428.22
Landers Hardware Hank. Supplies 608.56
Larson Gustave A Co. Supplies 252.48
Lasher, Lance..... Official 80.00
Legal, Lucas..... Official 80.00
Litterer, Dave..... Official

80.00
Majewski Tire & Exhaust Ctr..... Repairs..... 75.00
Marco Inc..... Copier Lease 1,651.48
Martin Bros Dist Co Food/Supplies 26,191.89
Mason City CSD .Pincrest Tuition 14,759.56
Maximum Sight & Sound Inc..... Repairs..... 714.99
McCloud Pest Solutions..... Pest Control..... 55.00
Medical Enterprises, Inc -Annual Enrollment..... 780.00
Mercy Medical Center - North Iowa -DOT Physical..... 203.00
Mid American Energy -Electric..... 1,078.12
Mid-American Publishing -Publications..... 295.87
Midwest Alarm Services -Inspection..... 2,610.50
NAPA Auto Parts - Greene -Supplies..... 584.69
NASSCO Inc -Supplies..... 438.58
NCIBA -Registration..... 55.00
North Butler Booster Club -Concessions..... 452.77
North Butler CSD -Payroll..... 13,230.84

OmniTel Communications -Telephone..... 436.51
One Source -Background Checks..... 81.00
Orkin Exterminating Co.,inc. -Pest Control..... 235.99
Pavlovich, Jeff -Official..... 80.00
Pearce, Brian -Official..... 80.00
Pepsi Beverages Company -Concessions..... 2,823.56
Popplers Music Inc -Supplies..... 291.59
Rapids -Supplies..... 868.18
Roling Ford -Repairs..... 735.38
Rudis -Supplies..... 593.60
Rustad, Duane -Official..... 80.00
Sahr, Nathan -Official..... 80.00
Scholastic Book Fairs-8 -Book Fair..... 1,138.17
School Bus Sales -Parts..... 325.70
School Specialty -Supplies..... 85.13
Signs by Tomorrow Inc. -Supplies..... 176.00
Symmetry Energy Solutions, LLC -Natural Gas..... 436.71
Taylor Physical Therapy Associates LLC -ATC..... 700.00
TC Networks, Inc. -IT Support..... 1,087.42
Texthelp Inc -Supplies..... 1,143.07
Truck Centers Inc. -Supplies.....

178.02
VISA -Supplies..... 1,468.86
Waste Management -Waste Removal..... 3,826.98
Waverly-Shell Rock School District -Lied Tuition..... 17,687.12
West Forty Market -FCS Supplies..... 339.89
Williams, Rhonda -Scorebook..... 150.00
Wilson Restaurant Supply -Supplies..... 2,088.65
Wisconsin Center for Education Products & Sevices -Supplies..... 427.50
Wix Water Works -Softner Salt..... 256.00
Young Plumbing & Heating Co -HVAC Project..... 12,726.20
Report Total:..... \$ 392,232.08
Approved by Board of Education 11/15/2023
Board President
11/15/2023
Board Secretary
Published in the Butler County Star Tribune on November 23, 2023

CITY OF ALLISON • MINUTES, CLAIMS & REVENUES 11.13.2023

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, NOVEMBER 13TH, 2023

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:16 p.m. Council members present were Bangasser, Carlson, Henning, Heuer, Stirling. Also present: Trent Stirling, Coby Bangasser, City Engineer Zeb Stanbrough, Jeff Kolb, Joe Conlon, Deb McWhirter, Daleth Pothast, Gary Abbas, and Nicholas Vassios. Henning made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion carried.

Open Forum:
The council looked at the flyer that was made up by Jeff Kolb for the medical Center.

Consent Agenda:
Motion by Stirling with a second by Bangasser to approve the consent agenda as follows:
Approve Minutes from the meeting held on 10/23/2023.
Approve Treasurers Report.
Ayes: All. Nays: None. Motion Carried.

New Business:
The Council discussed going out for mowing bids for the park under a 3-year contract. It was decided that once the mowing requirements are drawn up, the city will go out for bid on a 2-year contract for mowing Wilder Park and the Cemetery. Wilder Park will be seasonal, while the Cemetery will be per time it is mowed.

The Council discussed the camp host at Wilder Park being paid. This past season, the Camp host was paid \$15.00 an hour for 30 hours a week to clean the bathrooms, cabins, lodge, and around the park. This has been brought to the attention of the Park Board and will be discussed amongst Park Board at a meeting. Once this is complete, the Park Board will inform the Council of what they would like to do moving forward.

Jeff Kolb discussed commitment to a lot in the industrial park with the Council. At this time, the Council in-

formed him that the lot was available, and agreed to move forward on urban development and TIF for the industrial Park.

Gary Abbas came in and discussed the possibility of a housing development for the City of Allison. At this time further information is needed for the planning of this; and will be addressed at a later meeting for a decision.

The Council was presented with the amount of \$4,600 for the survey for the land on Cherry to be completed by Clapsaddle Garber Associates. At this time, the Council made the decision to wait until they had additional information regarding the housing development possibility with Gary Abbas.

Motion by Bangasser with a second by Henning to approve the proposed agreement relating to the Sewer Revenue State Revolving Fund loan for the Lagoon project. The proposed fee of this is \$12,500, but the SRF program will reimburse the city \$4,000. Therefore, the net fee to the city is \$8,500. Ayes: All. Nays: None. Motion Carried.

The Council looked at the Wellmark Insurance proposal for the 2024 year. The current plan that the city is on is the Complete Blue 4000 plan that costs \$3,604.24 per month and will have a slight increase of \$35.16 that will bring the monthly total to \$3,639.40.

Motion by Henning with a second by Carlson to approve continuing with the Complete Blue 4000 plan that will cost \$3,639.40 for the 2024 year. Ayes: All. Nays: None. Motion Carried.

The Council decided that there will not be a second meeting in December as it falls on Christmas Day, December 25th, 2023.

Old Business:
No Action was taken at this time.
Adjournment:
Motion by Bangasser with a second by Stirling to adjourn at 6:43p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs – Mayor
Attest: Alexis Wiegmann – City Clerk

AGVANTAGE FS, INC -AMBU-LANCE/ROADS FUEL/PROPANE.....\$677.22
AHLERS & COONEY, PC -FEES FOR SEWER LOAN...\$23,100.00
ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST.....\$114.00
ALLISON HARDWARE -SUPPLIES.....\$341.27
AVESIS -VISION INS.....\$18.74
BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS.....\$999.94
BARNES AND NOBLE -LIBRARY SUPPLIES.....\$43.97
BLACKTOP SERVICES -STREET PROJECT PAY REQUEST 2.....\$62,940.69
BMC AGGREGATES, L.C. -SHOP EXPENSE - ROCK.....\$498.45
BOOMERANG CORP -LAGOON PROJECT EXPENSE...\$94,050.00
BRAD'S PEST CONTROL -SHOP EXPENSE - PEST CONTROL.....\$30.00
BUTLER CO. EMERG MGMT -AMBULANCE EXPENSE - CPR CARDS.....\$204.00
BUTLER CO. PUBLIC HEALTH -SHOP EXPENSE - DRUG TEST.....\$25.00
BUTLER COUNTY COMPUTERS -CITY HALL EXPENSE.....\$70.00
BUTLER COUNTY SOLID WASTE -DISPOSAL FEE NOVEMBER 2023.....\$3,622.50
CARDCONNECT -WATER/SEWER EXPENSE.....\$529.13
CARDMEMBER CITY -CITY CREDIT CARD CHARGES.....\$413.21
CARDMEMBER SERVICE -LIBRARY MATERIALS.....\$180.47
CASEY'S BUSINESS MASTERCARD -FUEL.....\$410.13
CASH WITHDRAWAL -WITHDRAWAL RUNS CHECK.....\$1,445.00
CASSMAN MACHINE SHOP -SWEEPER REPAIRS.....\$105.60
CJ COOPER -ANNUAL FEE FOR DRUG TESTING.....\$110.00
CLAPSADDLE-GARBER ASSOC'S -LAGOON PROJECT.....\$27,604.20
COOPER MOTORS -SHOP EXPENSE - TIRE REPAIR.....\$20.00
DELTA DENTAL OF IOWA -DEN-

TAL INS.....\$174.80
DIAMOND VOGEL -PAINT FOR POOL & STREETS.....\$733.25
DONIS DRALLING -PARK EXPENSE - CLEANING.....\$40.00
DON'S TRUCK SALES, INC. -SHOP EXPENSE.....\$1,443.73
DUMONT TELEPHONE CO -MONTHLY PHONE BILL.....\$90.73
EFTPS -FED/FICA TAX.....\$3,729.92
GORDON FLESH COMPANY -CITY HALL EXPENSE - PRINTERS.....\$52.00
GREENBELT SEEDING LLC -PARK EXPENSE - MOWING.....\$2,833.34
GWORKS -ACCOUNTING SYSTEM EXPENSE.....\$2,868.00
HANSELL AG REPAIR INC. -MOWER BLADE EXPENSE.....\$100.10
HAWKINS INC -WATER EXPENSE.....\$693.07
IMWCA -WORKERS COMP PREMIUM.....\$641.00
INRCOG -WATER/SEWER EXPENSE.....\$996.95
IOWA WORKFORCE DEV -IOWA WORKFORCE PAYMENT.....\$620.38
IPERS -IPERS.....\$2,889.64
JENDRO SANITATION SVCS -GARBAGE COLLECTION.....\$4,946.65
MARK JACOBS -EASEMENT AGREEMENT PAYMENT.....\$7,500.00
MICHELLE SCHROEDER -PARK EXPENSE.....\$1,350.00
MID AMERICAN ENERGY -GAS & ELECTRIC.....\$7,288.44
MID-AMERICA PUBLISHING CR -CITY HALL EXPENSE - PUBLISHING.....\$363.13
MOTOROLA SOLUTIONS, INC. -FIRE DEPARTMENT EXPENSE.....\$92.80
NANCY DONAVAN -LIBRARY MATERIALS.....\$60.00
NELSON & TOENJES -LEGAL EXPENSE.....\$332.50
NORTON TREE SERVICE -TREE REMOVAL - PHALTZGRAFF.....\$400.00
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$15,155.25
PETERSON BACKHOE -WATER/

ROADS EXPENSE.....\$3,808.00
PETTY CASH -PETTY CASH.....\$47.68
POOL TECH, A WGHK INC. CO -POOL EXPENSE.....\$1,440.00
SANDRY FIRE SUPPLY, LLC -FIRE DEPT EXPENSE - TESTING.....\$898.36
SHARON NIEHAUS -LIBRARY EXPENSE - CLEANING.....\$182.00
SHRED-IT -CITY HALL EXPENSE - SHREDDING.....\$151.68
SUPERIOR WELDING -OXYGEN FOR AMBULANCE.....\$315.00
TATROE ELECTRIC -WILDER PARK EXPENSE.....\$103.31
TAYLOR ROSE -CITY HALL EXPENSE - CLEANING.....\$91.00
TREASURER STATE OF IOWA -SALES TAX.....\$1,667.51
UMB -LOAN FEE.....\$600.00
US POST OFFICE -ANNUAL FEE FOR WATER/SEWER.....\$714.00
VC3, INC -CITY HALL EXPENSE - SOFTWARE.....\$555.40
WALMART -DC PURCHASE - SUPPLIES.....\$110.36
WELLMARK -HEALTH INSURANCE.....\$3,604.24
WIX WATER WORKS -WT BOTTLER RENTAL.....\$34.00
CLAIMS TOTAL.....\$287,271.74
GENERAL FUND.....\$34,513.25
LIBRARY MEMORIAL FUND.....\$103.97
ROAD USE TAX FUND.....\$4,125.66
EMPLOYEE BENEFITS FUND.....\$3,604.24
DEBT SERVICE FUND.....\$600.00
YEARLY STREET PROJECTS FUND.....\$74,386.49
LAGOON PROJECT FUND.....\$108,600.00
WATER FUND.....\$13,763.48
SEWER FUND.....\$39,079.00
LANDFILL/GARBAGE FUND.....\$8,495.65

REVENUE REPORT
CALENDAR 10/2023, FISCAL 4/2024

ACCOUNT TITLE - MID BALANCE GENERAL TOTAL.....150,461.34
LIBRARY TOTAL.....242.21
LIBRARY MEMORIAL TOTAL.....1,513.76
ROAD USE TAX TOTAL.....10,845.35
EMPLOYEE BENEFITS TOTAL.....

22,441.44
EMERGENCY FUND TOTAL.....3,424.94
LOST-80% INFRASTRUCTURE TOTAL.....6,176.98
LOST-15% EMERGENCY SERVICE TOTAL.....1,158.18
LOST-5% ECONOMIC DEVELOPMENT TOTAL.....386.06
TAX INCREMENT FINANCING TOTAL......00
SPECIAL REVENUE TOTAL.....306.38
DEBT SERVICE TOTAL.....64,247.54
FARM TO MARKET RD TOTAL......00
YEARLY STREET PROJECTS TOTAL......00
HOUSING REHAB GRANT TOTAL......00
STREET REPAIRS FY 2020 TOTAL......00
CAPITAL EQUIPMENT TOTAL......00
AMBULANCE TOTAL......00
ARP TOTAL......00
LAGOON PROJECT TOTAL......00
LIBRARY BUILDING PROJECT TOTAL......00
PERPETUAL CARE TOTAL.....183.43
WATER TOTAL.....12,284.86
WATER RESERVE FUND TOTAL.....34.26
WATER DEPRECIATION TOTAL.....53.19
WATER TOWER REPAIRS TOTAL......00
CUSTOMER DEPOSITS TOTAL.....88.19
SEWER TOTAL.....58,850.34
SEWER RESERVE TOTAL.....13.12
SEWER DEPRECIATION TOTAL.....62.67
2015 LAGOON PROJECT TOTAL......00
2917 SEWER RELINING PROJECT TOTAL......00
SEWER SINKING FUND TOTAL......00
LANDFILL/GARBAGE TOTAL.....9,395.59
STORM WATER TOTAL.....1,009.92
TOTAL REVENUE.....343,179.75
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BUTLER CO BOS • MINUTES AND CLAIMS 11.7.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 7, 2023.

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

Minutes of the previous meeting were read. Motioned by Dralle, second by Eddy to approve the minutes as read. All eyes. Motion carried.

No public comment was received.

Kari Coates, EMS Coordinator, provided an update. She and Tammy completed their EMS instructor training and are looking to start classes early next year. Coates has met with cities and is on the register for all county services. She has gone on a total of 23 calls within the five weeks she has been live. Coates also stated that there are 23 new AED's coming in that are free through a grant program. It was discussed to have County employees trained in basic CPR and AED.

Board considered Resolution 1090-2023 Compensation of Township Trustees and Clerks. Leslie Groen, Auditor, discussed the pay for Township Clerks and Township Trustees and establishing an hourly rate of pay of \$13.50 for any action taking place outside the normal meetings. Moved by Eddy, second by Dralle to approve Resolution 1090-2023. Roll was called and Resolution 1090-2023 was adopted as follows:

RESOLUTION 1090-2023
Compensation of Township Trustees and Clerks

WHEREAS, the Butler County Board of Supervisors previously authorized that all Township Trustees be compensated at the rate of \$30.00 per meeting, and

WHEREAS, all Township Clerks were previously authorized to be compensated at a scheduled rate of \$150 in June and \$150 in December, for a total of \$300 per year for their duties, and

WHEREAS, pursuant to Iowa Code 359.46, the Board of Supervisors will establish an hourly rate of \$13.50 when engaged in official business outside of the previously established Township Trustee rate of \$30 per meeting and Township Clerk rates of \$300 per year.

THEREFORE, a motion was made by Eddy and seconded by Dralle authorizing the County Auditor to compensate Township Trustees and Clerks at an hourly rate of \$13.50 for official business outside of the previously stated compensation; with exceptions noted in Iowa Code 359.46 (a) and 359.46 (b).

UPON ROLL Call the vote thereon was as follows:
AYES: Rusty Eddy, Greg Barnett, Wayne Dralle
NAYS: None
ABSENT: N/A

WHEREUPON, The Resolution was declared duly adopted this 7th of November, 2023

Greg Barnett
Board of Supervisors, Chairperson
ATTEST: Leslie Groen, County Auditor

Board reviewed Opioid Public Funds – Public Annual Report. Groen stated that the county has received \$ 45,573.10 to date from the opioid settlements. The total projected over 15 years is \$209,000. A committee will be established to determine how funds will be utilized. Board considered utility permit for

Omnitel Communications service line @ 11754 Lodge Ave. John Rihard, Engineer, discussed the permit and recommended approval. Motioned by Dralle, second by Eddy to approve the service line. All eyes. Motion carried.

Motioned by Dralle, second by Eddy to approve the certificate of completion for Union Ave RISE project RC-C012(112) –9A-12. All eyes. Motion carried.

Rihard provided an Engineer's Update. He stated that the Unverferth bridge is underway and they will have temporary, short-term road closures while work continues. There are also three bridges west of the marsh that are being replaced. Rihard reviewed new hires, the back-filled positions and upcoming openings.

Motioned by Eddy, second by Dralle to approve claims. All eyes. Motion carried.

BUTLER COUNTY CLAIMS OCTOBER 1 - OCTOBER 31, 2023

ACCESS SYSTEMS LEASING -EQUIP CONT-IT, OFC SUP-CC.....\$4,530.11

ACCESS SYSTEMS -EQUIP CONT-IT.....\$4,126.96
ACES -COMP EQUIP, LICENSING, SOFTWARE - IT.....\$43,315.60
AGCO FINANCE - AGCOPLUS -MAINT - CC.....\$140.00
AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT.....\$485.00
AGVANTAGE FS -MAINT-CC, FUEL-SR.....\$17,926.41
AHLERS & COONEY, P.C. -PROF FESS - PIPELINE ZON.....\$379.97
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$1,499.20
ALLIANT ENERGY -UTIL-SR, CC.....\$224.52

ALLISON AMBULANCE SERVICE -AMB SVC.....\$450.00
ALLISON HARDWARE -MISC-JAIL, SR; MAINT-CC.....\$175.21
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS, PH.....\$423.74
AMAZON CAPITAL SERVICES -OFC SUP-DHS.....\$839.52
ANSER IOWA -EQUIP CONT-PH, IT.....\$180.00
APLINGTON, CITY OF -AMB SVC.....\$450.00
ARJES, RYAN -SFTY-SR.....\$315.41
BAEDKE, JOHANNA -DRIVER STIPEND - VA.....\$270.00
BAUER BUILT INC. -TIRES-SR.....\$2,294.86
BEEMER FISHERIES -MAINT-CC.....\$472.00
BLACK HILLS ENERGY -UTIL-SR.....\$37.73
BLACKHAWK AUTOMATIC SPRINKLERS -INSP-SR.....\$180.00
BLACKTOP SERVICES CO. -ASPHLT-SR.....\$294,386.26
BMC AGGREGATES L.C. -UPGRADES-CC, ROCK-SR.....\$9,314.35
BOERSMA, RUS -MISC-COMM COOR.....\$50.00
BOHLEN, DANNY -SFTY-SR.....\$465.56
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH.....\$2,630.00
BRUENING ROCK PRODUCTS, INC -ROCK-SR.....\$32,094.16
BUSINESS CARD -EQUIP EXP-EMS, OFC SUP, SCH OF INSTR-PH.....\$376.45
BUTLER BREMER COMMUNICATIONS-TELE - CC.....\$123.35
BUTLER COUNTY AG EXTENSION -SCH OF INSTR - CC.....\$45.00
BUTLER COUNTY ENGINEER -CAR EXP-CTHSE, EH EMS, SHF.....\$5,332.93
BUTLER COUNTY PUBLIC -MED EXMR.....\$571.63

BUTLER COUNTY R.E.C. -UTIL-CC.....\$600.79
BUTLER COUNTY REC -UTIL-SR.....\$578.38
BUTLER COUNTY SHERIFF -CT COSTS.....\$118.75
BUTLER COUNTY SOLID -MAINT-CC, DISP FEE-CTHSE, OCT 2023.....\$20,076.00
CAPITAL ONE -PRGM SUP-CC.....\$54.88
CAR COUNTRY -CAR EXP-CONT LAW.....\$200.00
CCP INDUSTRIES INC. -SUP-SR.....\$155.70
CDW-G -COMP EQUIP -IT, EQUIP-PH, OFC SUP-COMM COOR.....\$2,282.15
CELEBRATE LIFE IOWA -BURIAL EXP/GEN RELIEF.....\$1,500.00
CENTRAL IOWA DISTRIBUTING -JNT SUP-JAIL, OFC SUP-DHS.....\$396.00
CERRO GORDO COUNTY CT COSTS.....\$25.00
CERTIFIED POWER, INC. -LBR-SR.....\$2,296.70
CHINANDER, ANN -MISC-COMM COOR.....\$100.00
CINTAS CORPORATION -SUP-SR.....\$288.28
CLARKSVILLE LUMBER CO -MAINT - CC, SUP-SR.....\$95.69
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75
COATES, KARI -MLGE-EMS.....\$13.23
COOPER MOTORS INC. -CAR EXP-SHF ADMIN.....\$296.68
CORDES EXCAVATING -BLDG EXP-CONS (ARPA).....\$300.00
CORDES, WILLIAM -UTIL-PH.....\$600.00
CROELL REDI-MIX, INC. -UPGRADES-CC, CNCRT-SR.....\$1,700.00
CROGHAN + RUSSELL CPA PC -CONT SVCS-ADMIN.....\$3,100.00
CROSSROADS MFG. -RNTL-SR.....\$1,325.00
CYPRESS SOLUTIONS -SUB-SR.....\$972.25

D & B LTD -UPGRADES-CC.....\$1,700.00
DAVE'S CRANE & WRECKER SERVICE -LBR-SR.....\$10,752.50
DAVIES, JIM -AUG2023, MISC-COMM COOR.....\$100.00
DEBNER, LONNA -MLGE-PH.....\$341.55
DENCO CORP. -SLRY-SR.....\$190,558.65
DEWITT, CINDY -MLGE-PH.....\$500.83
DIAMOND MOWERS, INC -PRTS-SR.....\$3,088.73
DIANA AGNES WILHLMIA RASMUSSEN -UTIL-GEN REL.....\$450.00
DIX, BRETT -WELL PLUGGING-EH.....\$500.00
DOUG'S HEATING & COOLING -RPRS-JAIL.....\$317.75
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS -MAINT-CC.....\$66.96
DT DESIGN & FABRICATION -STL-SR.....\$1,344.00
DUMONT AMERICAN LEGION POST360 -RENT-ELCTNS.....\$230.00
DUMONT TELEPHONE COMPANY -TELE-SR, DHS, IT, CTHSE, ZON,EH.....\$1,799.69
EDDY, ROBERT -MLGE - SUPV.....\$186.30
EGOLD FAX -EQUIP CONT - IT.....\$17.92
ELAN FINANCIAL SERVICES -BD MBR EXP, OFC SUP, EQUIP CONT, MISC RPRS, PGRM SUP-CC.....\$1,036.44
EMERGENCY MEDICAL PRODUCTS -EQUIP EXP-EMS.....\$449.06
EMSLRC -SCH OF INSTR-PH, EMS EXP.....\$93.50

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC -LICENSING-IT.....\$3,664.93
FARM & HOME PUBLISHERS LTD -OFC SUP-EH.....\$510.75
FASTENAL COMPANY -SUP-SR.....\$376.23
FRANKLIN GENERAL HOSPITAL -AMB SVC.....\$225.00
GATR TRUCK CENTER -FLTRS-SR.....\$226.11
GILLEN, MACKENZIE -MLGE-PH.....\$288.08
GILLUND ENTERPRISES -SUP-SR.....\$276.00
GLAXOSMITHKLINE PHARM. -VACCINES-PH.....\$2,173.28
GREENE AMBULANCE SERVICE -AMB SVC.....\$450.00
GREENE RECORDER, THE -BD PROC-SUP ELCTNS-PUBL.....\$1,045.39
GREENE, CITY OF -UTIL-SR, CC.....\$150.23
GROSSE STEEL CO. -BLD EXP-CONS (ARPA), REBAR-SR.....\$22,800.00
HANDS UP COMMUNICATIONS -CT COSTS.....\$123.00
HAWKEYE COMMUNICATION -PERM IMP-CTHSE, MNR EQUIP-ELCNS, SOFTWARE SUP-IT.....\$16,059.00
HEARTLAND ASPHALT INC. -CONST-SR.....\$38,960.85
HECKMAN, JOHN -DRIVERS STIPEND - VA.....\$120.00
HECKMAN, THOMAS -SCH OF INSTR-VA.....\$889.89
HEEREN, KATHY -MLGE-PH.....\$181.70
HEMANN, NANCY -MLGE-PH.....\$60.95
HENRY M ADKINS & SON INC -MNR EQUIP-ELCTNS.....\$463.80
HINDERS, MARY ANN -MLGE-PH.....\$489.90
IAN TREASURER -ENVIRO EDUC-CC.....\$78.50
IHCA -SCH OF INSTR-PH.....\$300.00
IMWCA -WC PREM-SR.....\$173.00
INTERSTATE BATTERIES OF UPPER IOWA -BTRY-SR.....\$204.95
IOWA BRIDGE & CULVERTS L.C. -CONST-SR.....\$482,058.57
IOWA DEPT. OF NATURAL RESOURCE -PERMIT FEE.....\$25.00
IOWA DOT -REG-SR.....\$480.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-SHF.....\$525.00
IOWA ONSITE WASTE WATER ASEN -SCH OF INSTR-DUES.....\$174.00
IOWA PRISON INDUSTRIES -UNF-SHF, SGNS-SR.....\$130.19
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$55.69
J & C GROCERY -B&D CARE-JAIL, WELLNESS-CTHSE.....\$6,655.53
JACOBS, SUSIE -MLGE-SR.....\$157.20
JOE'S HEATING, COOLING AND PLUMBING, LLC -BLDG RPRS-JAIL.....\$100.60
JOHN DEERE FINANCIAL -MAINT - CC.....\$23.59
JOHNSON COUNTY MED EXM DEPT-MED EXMR.....\$673.86
JOHNSON, BAILEY -MLGE-PH.....\$644.00
JOHNSON, CINDI -EMS COOR EXP.....\$63.00
KAISER-CORSON FUNERAL HOME -TRANSPORT.....\$1,370.00
KELM, ROBERT -DRIVER STIPEND - VA.....\$150.00
KLAHSEN, JAKE -MAINT - CC.....\$952.00
KLUITER AUTO REPAIR LLC -CAR EXP-CONT LAW.....\$392.90
LANDERS HARDWARE -MISC SUP-SR, MAINT-CC.....\$284.66
LEBECK, SHAWNA -OFC SUP-

COMM COOR.....\$288.00
LESSIN SUPPLY CO. -PRTS-SR.....\$366.66
LJP WASTE SOLUTIONS -DISP FEE - JAN, CC; UTIL-DHS, PH.....\$250.00
MAIL SERVICES, LLC -OFC SUP-TREAS/PSTG-CTHSE.....\$635.83
MEDLINE INDUSTRIES INC -MED SUP-PH.....\$495.38
MERCYONE WAVERLY -MED EXMR.....\$1,115.00
MID AMERICAN ENERGY -UTIL-CC, PH, SR, SIREN, CTHSE, B&D-JAIL.....\$6,956.39
MID COUNTRY MACHINERY, INC -RNTL, DLS-SR.....\$437.50
MID-AMERICA PUBLISHING CORP -PUBL-EH.....\$100.00
MIDWEST UNDERGROUND -PRTS-SR.....\$423.94
MILLER & MILLER, P.C. -JUV DET/ SUB ABUSE.....\$78.93
MILLER TRUE VALUE HARDWARE -MAINT-CC.....\$40.45
MITKO LLC -MAINT-CC.....\$6,460.74
NAPA AUTO PARTS (GREENE) -MISC RPRS-CC.....\$39.15
NAPA AUTO PARTS (PUBURG) -PRTS, SUP, FLTRS, BTRY-SR.....\$949.71
NATIONAL GENERAL INSURANCE COMPANY -FLOOD INS-CONS.....\$1,963.00
NATIONAL SHERIFF'S -SCH OF INSTR-JAIL.....\$165.00
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$125.00
NORTH IOWA JUVENILE -JVN DET.....\$1,400.00
NORTHERN IOWA CONSTRUCTION -CLVRT MTRLS-SR.....\$648.00
NUTRIEN AG SOLUTIONS -SPRY-SR.....\$7,657.60
O'BRIEN SERVICE & TOWING -MAINT-CC.....\$508.77
OFFICE DEPOT INC. ACCOUNT NUMBER 28533630 -OFC SUP - PH, MNR EQUIP-TREAS.....\$508.33
OFFICE EXPRESS -OFC SUP - DHS, AUD.....\$801.92
PARKERSBURG HARDWARE -MAINT-CC.....\$3.99
PARKERSBURG PHARMACY -EMS COOR EXP.....\$528.88
PATHWAYS BEHAVIORAL SERVICES -PROF FEES-SEPT2023.....\$2,500.00
PETERSON CONTRACTORS INC. -CONST-SR.....\$152,687.10
PETROBLEND CORP. -OIL-SR.....\$5,000.60
PITNEY BOWES INC. -PSTG-CTHSE.....\$222.00
POWERPLAN -PRTS, SHP TOOLS-SR.....\$5,283.61
PREMIER AGSOURCE LLC -SPRY-SR.....\$1,430.50
REDMAN FUNERAL & CREMATORY SERVICES, INC. -TRANSPORT.....\$1,224.12
RESERVE ACCOUNT PITNEY BOWES -PSTG-CTHSE.....\$6,000.00
RICOH USA, INC -EQUIP CONT-DHS.....\$123.80
RIHERD, JOHN -MTG-SR.....\$45.00
RILEYS INC. -OFC SUP-IT/SHF, REC, CTHSE, IT, SR.....\$723.22
RINKER MATERIALS -BLDG SUP-SR.....\$202,394.00
ROCK CITY SEWING -UNIF ALLOW.....\$342.88
ROLING FORD -CAR EXP-CONT LAW, PRTS-SR.....\$302.30
RYAN EXTERMINATING INC. -UTIL-PH, PEST CNTRL, UTIL-DHS.....\$135.00
SCHRAGE, SHARI -MISC-COMM COOR.....\$50.00
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MISC RPRS-DHS.....\$450.97
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50

SHEPARD, AMY -SCH OF INSTR-AUD MLGE.....\$128.92
SIDWELL COMPANY, THE -LICENSING, COMP PROG-IT.....\$10,093.05
SMITH, KENDALL -SFTY-SR.....\$195.00
SNAP-ON TOOLS CORP. -TOOLS, MNR EQUIP-SR.....\$408.23
SOCIETY OF LAND -REG-SR.....\$320.00
SOUTHEAST IOWA LAND SURVEYORS ASSOC. -REG-SR.....\$35.00
STAR EQUIPMENT, LTD. -UPGRADES-CC.....\$1,247.61
STATE HYGIENIC LABORATORY -WATER TESTING - EH.....\$1,032.50
STERICYCLE INC -MISC-DHS, CTHSE.....\$234.11
STIRLING, SUSAN -MLGE-PH.....\$293.25
STOKES WELDING -PRTS-SR.....\$441.63
TAYLOR PHYSICAL THERAPY -CONT SVCS-PH.....\$640.00
THOMASON, TERRY -DRIVER STIPEND - VA.....\$150.00
T-MOBILE -EQUIP-PH, TELE-PH, EMS COOR EXP, EQUIP CONT-SHF.....\$9,763.07
TOBEN DRAINAGE, LLC -BLDG EXP-CONS (ARPA).....\$1,025.00
TRUCK CENTER COMPANIES -FLTR, PRTS, TOOL-SR.....\$2,504.34
UHLENHOPP, LIBBY KATRINA -MED EXMR.....\$227.50
UHLENHOPP-JACOBS, LISA -MLGE-PH.....\$37.38
UMB BANK, N.A. -BOND REG FEE-URA2023.....\$600.00
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -HEARING TSTM DRG TSTG - SR.....\$1,269.00
USA CELLULAR -EQUIP CONT-SHF, TELE-DHS, CC IT, SHF, DHS, SR.....\$1,824.27
VISA -IOWA STATE BANK -MISC-CTHSE, OFC SUP-AUD,ELCNS, EH, ZONE, TELE-EH.....\$1,537.49
VISA -B&D CARE-JAIL, COMP EQUIP-IT.....\$1,895.80
WAVERLY HEALTH CENTER -AMB CALL, WELLNESS-CTHSE.....\$3,669.00
WERTJES UNIFORMS -UNIF-SHF.....\$71.00
WIEGMANN, CODY -SFTY-SR.....\$369.93
WINDSTREAM -TELE DHS, CC, AUD, TREAS, SHF, ATTY, REC, CTHSE, IT, PH, VA.....\$395.17
ZIEGLER INC. -PRTS-SR, SUP-SR.....\$1,880.73
ZOOM VIDEO COMMUNICATIONS INC -COMP PGRM-IT, COOM COOR.....\$299.80
ZULTYS, INC. -EQUIP CONT - IT VOIP.....\$2,190.23

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for JLIH Finisher #58188, Iowa Select – Steere West Finisher #57732, Iowa Select – Benninga Finisher #58055, and Iowa Select – Wessels Finisher #57733.

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:54 A.M. to November 14, 2023 at 9:00 A.M. All eyes. 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 November 7, 2023.

Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors
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