

Legals

PROBATE GLANVILLE ESPR017456

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ROSE MARIE GLANVILLE, Deceased
CASE NO. ESPR017456
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Rose Marie Glanville, Deceased, who died on or about August 17, 2023:

You are hereby notified that on September 1, 2023, the Last Will and Testament of Rose Marie Glanville, deceased, bearing date of May 17, 2017, was admitted to probate in the above named court and that Julie Glanville 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: January 3, 2024.
Julie Glanville, Executor of Estate
403 E Mindy Dr
Shell Rock, IA 50670
Jamie L. Schroeder, ICIS#: AT0012946
Attorney for Executor
Nelson & Toenjes PLLC
209 S Cherry St
PO Box 230
Shell Rock, IA 50670
Date of second publication
January 25, 2024

Published in the Butler County Star Tribune on January 18 and 25, 2024

PROBATE HILL ESPR017488

THE IOWA DISTRICT COURT FOR BREMER COUNTY IN THE MATTER OF THE ESTATE OF WYNETTE C. HILL, Deceased
CASE NO. ESPR017488
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of WYNETTE C. HILL, Deceased, who died on or about October 20, 2023:

You are hereby notified that on December 19, 2023, the Last Will and Testament Wynette C. Hill, deceased, bearing date of October 20, 2023, was admitted to probate in the above named court and that Zachary J. Hill was appointed Administrator 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.
Dated: January 3, 2024.
Julie Glanville, Executor of Estate
403 E Mindy Dr
Shell Rock, IA 50670
Jamie L. Schroeder, ICIS#: AT0012946
Attorney for Executor
Nelson & Toenjes PLLC
209 S Cherry St
PO Box 230
Shell Rock, IA 50670
Date of second publication
January 25, 2024

Published in the Butler County Star Tribune on January 18 and 25, 2024

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 December 19, 2023
Zachary J. Hill, Administrator of Estate
504 E. Washington St.
Shell Rock, IA 50670
Ethan D. Epley, ICIS#: AT0010211
Attorney for Administrator
Stumme, Collins, Gritters & Epley, PLLC
303 1st Ave NE
PO Box 836
Waverly, IA 50677
Date of second publication
February 1, 2024

Published in the Butler County Star Tribune on January 25, and February 1, 2024

PROBATE UBBEN ESPR017432

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF THOMAS R. UBBEN, Deceased
CASE NO. ESPR017432
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Thomas R. Ubben, Deceased, who died on or about April 19, 2023:

You are hereby notified that on June 20, 2023, the Last Will and Testament of Thomas R. Ubben, deceased, bearing date of April 3, 1965, was admitted to probate in the above named court and that Sharon Ubben 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 for-

ever 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 June 20, 2023.
Sharon Ubben, Executor of Estate
10392 310th St
Aplington, IA 50604
Michael A. Smith, ICIS#: AT0007409
Attorney for Executor
Craig, Smith & Cutler LLP
1305 12th St.
PO Box 431
Eldora, IA 50627

Published in the Butler County Star Tribune on January 25, and February 1, 2024

CITY OF ALLISON • MINUTES, CLAIMS AND REVENUES 1.8.2024

CITY OF ALLISON REGULAR COUNCIL MEETING

MONDAY, JANUARY 8TH, 2024

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:15 p.m. The council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present: Trent Stirling, Coby Bangasser, Patty Hummel, City Engineer Zeb Stanbrough, Bailey Johnson, Joe Conlon, Deb McWhirter, Janis Cramer, Lisa Cassman, and Cassidy Courtney. Stirling made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:
The City Clerk, Alexis Wiegmann, let Council know that a patron of Allison had reached out asking about recording Council meetings and or having them posted live on Facebook so that more could have the opportunity to be involved. At this time, this is not being done, but we do encourage patrons of the City of Allison to come in and join us every 2nd and 4th Monday of the month at 5:15 p.m. at City Hall until something can be put into place.

It was also discussed that the agendas and minutes for the city website are being worked on with VC3 due to a glitch with the system. Once this is fixed, the agendas and minutes will be posted to date.

Public Works Director, Trent Stirling discussed with Council that a new tank will be needed for the water shed as the one that they have now is starting to crack and leak. The current tank that they have is gravity fed, and the new one that they are looking at would eliminate gravity fed as it would be ran by a pump. The new tank would be around \$1,600 which includes the installation. This will be further looked into as an agenda item at the next Council meeting.

Public Works Assistant, Coby Bangasser, discussed with the Council the possibility of purchasing a wire welder for the shop so that they can do most of their own fabricating versus sending it somewhere else. Coby is going to gather further information and amounts for the next Council meeting.

Consent Agenda:
Motion by Henning with a second by Stirling to approve the consent agenda as follows:

Approve Minutes from the meeting held on 12/11/2023.

Approve minutes from the special meeting held on 12/28/2023.

Approve Treasurer's Report.
Ayes: All. Nays: None. Motion Carried.

New Business:
Ambulance President, Bailey Johnson came and discussed purchasing a new scoop stretcher for the ambulance with the Council. The old one that they had needed to be thrown out due to its condition. The estimated cost for a new scoop stretcher is anywhere from \$1,000 - \$1,500.

Motion by Bangasser with a second by Stirling to approve the ambulance to get a new scoop stretcher in the amount of up to \$1,500. Ayes: All. Nays: None. Motion Carried.

It was also discussed with the Council that the ambulance needs a hotspot, or a cell phone that stays with the ambulance for the purpose of a hotspot for their new charting system. They recently updated their charting to the state ver-

sion which requires them to have access to internet while charting as they are going down the road. A hotspot would also allow them to send EKG images to receiving hospitals while they are enroute. At this time, the Council has asked Bailey to look into options and prices for this and bring the information back to another Council meeting for further discussion.

Cassidy Courtney came and discussed her business, Crafty as Cass, that will be going into main street in more detail. Cassidy started her business and has worked in a corner of her home for over a year now. Moving into the Main Street building will allow for more space and the opportunity to offer more in her store front. Last year, her gross sales exceeded \$30,000 and she was able to assist and work with different committees in town for their sign and shirt needs. A few of the committees she worked with include Allison Days for signs, the Pool committee for signs, Little Lambs, and she also was able to create shirts and help raise money for a breast cancer fundraiser for a nearby family.

Her new business will feature 20 additional small businesses that will be set up in the store front that are all small businesses like hers and offer a variety of different items. With this, she is aiming to give the opportunity to other small businesses to get their name out there and allow for their products to be seen and sold. Cassidy will be continuing to do her custom products as normal and include these smaller businesses in the front. She is also looking to host different event nights which could include sip n' paint, kids craft nights, movie night, and more to help get the community more involved. Her plan is to be open all day during the week and every other Saturday, with the potential of opening at the end of March.

Renovations that need to be done for her business to open include around \$3,800 not including labor for the outside of the building with tin, a new window, door, etc. Other things that need to be done include updating the inside of the building with paint and shelving, redoing the bench by the front window area, having a bathroom up and running, and more. The city is currently looking into options that they can do and or budget for to offer assistance to small businesses that are starting up in town to keep them in town. One of the ideas that is being thrown around is a forgivable loan which would allow the city to help new businesses with the understanding that the business would sign a contract with the City so that they would need to be open for so many years before the loan is forgiven; and if they were to close before that time the loan would need to be repaid. The Council will be discussing a plan in more depth at the meeting on January 22nd so that there is something in place when and or if small businesses come to Council meetings and present their business plans and work with the Council for assistance.

Deb McWhirter representing the Park came and presented the Park budget. The total amount that this came to is \$111,600, which is around \$20,000 more than last year due to an increase in utilities from the company and the amount of electricity that will be used due to

two new cabins and the new expansion. With the seasonal campers also comes an electrical payment that is due, and it was estimated that the money from both loops would bring in around \$11,650 which would help offset the difference. Another change was that \$11,700 was added to contractual services for the Camp host's pay, which was not included in the prior year. The Council has agreed with the presented budget.

Patty Hummel came and presented the FY 2025 Library budget to the Council. They are asking to keep their budget around the same as last year. That being said, their total proposed budget for FY 2025 is \$89,040. The City amount is \$76,440 and the additional funds come from grants and state aid to make the \$89,040 total.

The Council set the budget workshop date for January 29th, 2024, at 5:15 p.m.

Public Works Director, Trent Stirling, further discussed the possibility of a new employee. He presented the Council with a sheet that listed estimated mowing times for Wilder Park and the Cemetery which would make up approximately 26 hours for a new employee. The additional hours would come from other daily tasks with the new Lagoon, and other projects that need to be completed. At this time, the Council decided that they would keep this in mind and look more into it for future needs.

Mowing bids were due to City Hall by 4:00 p.m. on January 8th, 2024 and opened. The bids came in as follows. Wilder Park bids: Stirling Lawn Care \$13,900/year for 2 years, Greenbelt Seeding LLC \$20,000/year for 2 years. Then, for the Cemetery, the bids were: Stirling Lawn Care \$575/time for 2 years, Seasonal Solutions came in at \$898.80/time for 2 years.

Motion by Bangasser with a second by Heuer to approve Stirling Lawn Care for both bids, Wilder Park for \$13,900/year and the Cemetery for \$575/time for 2 years. Abstained: Stirling, Ayes: Bangasser, Galey, Henning, Heuer. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to approve Alexis Wiegmann to take City Clerk Certification classes in the amount of \$208.00 from February 7th - 9th. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Galey to approve Council appointments to committees for 2024. Ayes: All. Nays: None. Motion Carried.

Motion by Stirling with a second by Bangasser to approve Resolution #24-01.1 - Resolution to approve Lincoln Savings Bank as the depository for funds of the City. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Heuer to approve Resolution #24-01.2 - Resolution approving Alexis Wiegmann to City Clerk/ Finance Officer, Shane Carlson to Fire Chief and Bailey Johnson to Ambulance President. Ayes: All. Nays: None. Motion carried.

Motion by Stirling with a second by Bangasser to approve Resolution #24-01.3 - Resolution to approve the Butler County Tribune as the official newspaper of the city. Ayes: All. Nays: None. Motion carried.

Bruce Toenjes as City Attorney. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve Resolution #24-01.5 - Resolution to set the mileage reimbursement rate to be 0.67 cents/mile. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Stirling to approve Resolution #24-01.6 - Resolution to renew the Policy of City Investments. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Galey to approve Resolution #24-01.7 - Resolution to approve transferring \$43,42 from 001-430-4730 into 200-434-6851 for the first interest payment on the new expansion loan. Ayes: All. Nays: None. Motion carried.

Bangasser left the meeting at 7:34 p.m.

Old Business:
The Council discussed the lot at the industrial park that Deuell's is interested in and agree that it is there's if they want it. The Deuell's will be asked to come to the next meeting.

City Engineer, Jim Sweeney, representing Clapsaddle Garber joined via a team's meeting, and gave an update to the Council on the Lagoon project. He said that Boomerang wrapped up the extension for the outlet for cell 1 and let them know that they are addressing a potential issue with cement that was poured. The cement that was poured out at the Lagoon was not temperature protected by the subcontractor. That being said, they are going through a 3rd party to have the cement tested to ensure that it is where it needs to be. If it comes back that it is not, CGA City engineers will work with the subcontractor to have this corrected as the contract that the city signed holds contractors responsible for anything extra due to deficiencies.

Adjournment:
Motion by Henning with a second by Stirling to adjourn at 7:54 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor
Attest: Alexis Wiegmann - City Clerk
AGVANTAGE FS, INC -AMBULANCE EXPENSE\$103.39
ALLISON AMBULANCE -QUARTERLY RUNS\$1,390.00
ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST\$62.00
ALLISON HARDWARE -PROGRAM SUPPLIES\$87.50
ALLISON PARK BD-MEM FUND -PARK BOARD MUSIC FUND.....\$1,000.00
AVESIS -VISION INSURANCE\$18.74
BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS\$1,289.97
BOOMERANG CORP -LAGOON PROJECT EXPENSE\$174,276.55
BUTLER COUNTY AUDITOR -ELECTIONS EXPENSE\$381.09
BUTLER COUNTY COMPUTERS -LIBRARY EXPENSE\$9.99
BUTLER COUNTY SHERIFF -LAW ENFORCEMENT SERVICES\$12,000.00
BUTLER COUNTY SOLID WASTE -DISPOSAL FEE JAN 2024.....\$3,622.50
CARDCONNECT -WATER/SEWER CC CHARGES\$481.02
CARDMEMBER CITY -CITY CC

CHARGES.....\$1,145.49
CARDMEMBER SERVICE -LIBRARY EXPENSE - BOOKS\$164.16
CASEY'S BUSINESS MASTER-CD -GASOLINE\$245.69
CHRIS GRASER -CITY HALL EXPENSE - PHONE\$55.64
CINDI JOHNSON -LIBRARY EXPENSE PROGRAM SUPPLY\$96.00
CLAPPSADDLE-GARBER ASSOCS -LAGOON PROJECT ENGINEERING\$31,037.33
CLARKSVILLE LUMBER CO. IN -INSULATION FOR LAGOON\$78.88
COOLEY PUMPING -PARK EXPENSE\$105.00
CRAWFORD-MILLER LUMBER -SHOP EXPENSE.....\$51.70
DAKOTA SUPPLY GROUP -SHOP EXPENSE\$179.32
DELTA DENTAL OF IOWA -DENTAL INSURANCE\$174.80
DUMONT IMPLEMENT -SHOP EXPENSE-TRACTOR\$9.53
DUMONT TELEPHONE CO -MONTHLY PHONE BILL\$1,099.13
EFTPS -FED/FICA TAX\$3,670.57
GORDON FLESCCH COMPANY -CITY HALL EXPENSE-PRINTERS.....\$77.23
HAWKINS INC -WATER TESTING\$1,116.98
ILCASCOW -WILDER DAYS EXPENSE - LICENSE\$750.00
IMWCA -WORKERS COMP PREMIUM\$641.00
INRCOG -WATER/SEWER EXPENSE.....\$409.59
IOWA LIBRARY ASSOCIATION -LIBRARY EXPENSE MEMBERSHIP\$30.00
IOWA ONE CALL -CITY HALL EXPENSE.....\$27.00
IOWA W/H TAXES -STATE TAXES\$1,255.79
IOWA WORKFORCE DEV -UNEMPLOYMENT\$221.58
IPERS -IPERS\$2,848.90
J & CGROCERY -LIBRARY EXPENSE - SUPPLIES\$25.00
JAMES AISSEN -PROGRAM -LIBRARY EXPENSE.....\$100.00
JOHN DEERE FINANCIAL -NORBYS FARM FLEET - SHOP\$1,441.70
KEYSTONE LAB -CHEMICAL/LAB TESTING\$4,570.50
KLUITER AUTO REPAIR -SHOP EXPENSE\$43.58
LARRY PUMP -AUDIT EXPENSE\$3,200.00
LINDA ALLEN -LIBRARY EXPENSE - BOOKS\$331.01
MID AMERICAN ENERGY -GAS & ELECTRIC\$4,138.59
MID-AMERICA PUBLISHING CR -CITY HALL EXPENSE - PUBLISHING\$460.21
MIKE MOLSTEAD MOTORS, IN. -PUBLIC WORKS EXPENSE -TRUCK\$29,000.00
MOTOROLA SOLUTIONS, INC. -FIRE EXPENSE - RADIOS\$3,717.22
NORTON TREE SERVICE -TREE REMOVAL\$9,400.00
PAYROLL CHECKS -TOTAL PAYROLL CHECKS\$14,809.96
SHARON NIEHAUS -LIBRARY EXPENSE CLEANING...\$182.00
SHRED-IT -CITY HALL EXPENSE - SHREDDING\$70.01
SUPERIOR WELDING -OXYGEN FOR AMBULANCE\$59.25
TAYLOR ROSE -CITY HALL EXPENSE - CLEANING\$91.00
THE LIBRARY STORE -LIBRARY EXPENSE.....\$63.34
TREASURER STATE OF IOWA -SALES TAX.....\$2,324.02

TUFT EXCAVATION -WATER/SEWER EXPENSE\$2,996.50
VC3, INC -CITY HALL EXPENSE - SOFTWARE\$555.40
WALMART -LIBRARY EXPENSE\$39.92
WAVERLY HEALTH CENTER -AMBULANCE BILLING\$1,725.00
WELLMARK -HEALTH INSURANCE\$4,091.73
CLAIMS TOTAL\$323,650.00
GENERAL FUND\$46,158.25
LIBRARY MEMORIAL FUND\$283.50
ROAD USE TAX FUND\$40,729.39
EMPLOYEE BENEFITS FUND\$4,091.73
YEARLY STREET PROJECTS FUND\$471.00
LAGOON PROJECT FUND\$174,276.55
WATER FUND\$11,087.24
SEWER FUND\$42,929.84
LANDFILL/GARBAGE FUND\$3,622.50

REVENUE REPORT CALENDAR 12/2023, FISCAL 6/2024

ACCOUNT TITLE - MID BALANCE GENERAL TOTAL\$7,416.45
LIBRARY TOTAL\$5.29
LIBRARY MEMORIAL TOTAL\$0.00
ROAD USE TAX TOTAL\$11,634.82
EMPLOYEE BENEFITS TOTAL\$1,705.20
EMERGENCY FUND TOTAL\$260.24
LOST-80% INFRASTRUCTURE TOTAL\$7,343.52
LOST-15% EMERGENCY SERVICE TOTAL\$1,376.91
LOST-5% ECONOMIC DEVELOPMENT\$458.97
TAX INCREMENT FINANCING TOTAL\$0.00
SPECIAL REVENUE TOTAL\$23.35
DEBT SERVICE TOTAL\$4,925.24
FARM TO MARKET RD TOTAL\$0.00
YEARLY STREET PROJECTS TOTAL\$0.00
HOUSING REHAB GRANT TOTAL\$0.00
STREET REPAIRS FY 2020 TOTAL\$0.00
CAPITAL EQUIPMENT TOTAL\$0.00
AMBULANCE TOTAL\$0.00
ARP TOTAL\$0.00
LAGOON PROJECT TOTAL\$0.00
LIBRARY BUILDING PROJECT TOTAL\$0.00
PERPETUAL CARE TOTAL\$0.00
WATER TOTAL\$10,014.37
WATER RESERVE FUND TOTAL\$75.85
WATER DEPRECIATION TOTAL\$0.00
WATER TOWER REPAIRS TOTAL\$0.00
CUSTOMER DEPOSITS TOTAL\$300.00
SEWER TOTAL\$5,598.50
SEWER RESERVE TOTAL\$28.05
SEWER DEPRECIATION TOTAL\$0.00
2015 LAGOON PROJECT TOTAL\$0.00
2017 SEWER RELINING PROJECT TOTAL\$0.00
SEWER SINKING FUND TOTAL\$0.00
LANDFILL/GARBAGE TOTAL\$8,734.72
STORM WATER TOTAL\$925.61
TOTAL REVENUE\$160,877.09
Published in the Butler County Star Tribune on January 25, 2024

CLARKSVILLE CSD • MINUTES 1.16.2024

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting
January 16, 2024
The regular board meeting was called to order by President Justin Clark at 5:30 p.m. in Room #109. Board members present were Justin Clark, Phil Barnett, Tim Backer, Brandon Kampman and Shelley Maiers; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary

Shellee Bartlett, PK-12 Principal Kristi Hannemann, Heather Foster. Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.
Moved by Barnett, seconded by Backer, to approve minutes for the December 13, 2023 board meeting. Carried unanimously.
Moved by Backer, seconded by Barnett, to approve December financial reports and January monthly bills. Carried unanimously.
Moved by Kampman, seconded

by Maiers, to approve the following resignations: Amanda Lopez, associate & play; Amanda Dietz, assistant play; the following recommendations: Cristine Mehmen, special education teacher @ \$18,682 for 105 days. Carried unanimously.
Moved by Barnett, seconded by Maiers, to approve the 2024-25 At-Risk/Dropout application for modified allowable growth for \$88,392. Carried unanimously.
Moved by Maiers, seconded by Kampman, to approve the follow-

ing changes to the 2023-24 official school calendar: February 19, 2024 will be a snow make-up day from January 12, 2024 missed day. Carried unanimously.
Moved by Kampman, seconded by Barnett, to adjourn at 6:42 p.m. Carried unanimously.
Next regular board meeting will be on Monday, February 19, 2024 at 5:30 p.m.
Published in the Butler County Star Tribune on January 25, 2024

CLARKSVILLE CSD • JAN 2024 CLAIMS

CLARKSVILLE COMMUNITY SCHOOL JANUARY 2024 VENDOR REPORT

Vendor -Description -Amount
Anderson Erickson Dairy Co -Dairy.....1,318.57
Barnes & Noble College Booksellers -Textbooks.....1,215.42
Bluhm Electric Inc. -Repairs.....170.00
Bonnette, Justin -Official....130.00
Butler-Bremer Communications -Telephone.....265.90
Capital One - Walmart -Supplies ..308.87
Casey's Business MasterCard -Fuel.....942.79
CDW Government, Inc. -Supplies.

.....6,396.45
Central Rivers AEA -Work Experience.....11,580.00
CenturyLink -Telephone52.79
City Of Clarksville -Water/Sewer248.77
Clarksville CSD - General -Payroll7,019.12
Clarksville Lumber -Supplies.....16.31
College Board -Supplies.....57.60
Column Software PBC -Publications.....88.55
Combustion Controls -Repairs.....23,115.00
Culver-Hahn Electric Supply -Supplies1,458.68
Daniel Sickles -Official.....130.00
EMS Detergent Services -Deter-

gent.....48.10
Farmers Win Coop -Diesel ..263.94
Grainger -Supplies.....80.30
Iowa Central Cheer -Registration.....160.00
Iowa Communications Network -Internet.....290.31
Iowa Falls Community School District -Open Enrollment....5,828.10
Iowa HS Speech Assoc. -Registration.....103.00
Iowa Sports Supply Company -Supplies1,460.00
Iowa Star Conference -Membership500.00
Iowa State University -Scholarship1,250.00
Jaymar Business Forms Inc -Checks314.40

Jendro -Waste Removal37.00
Kampman, Levi -Official85.00
Kangas, Chris -Official130.00
Kelm, Gavin -Official.....85.00
Kuta Software LLC -Supplies150.00
Leber, Brandon -Official130.00
Luther College -Scholarship.....2,500.00
Marco Inc -Copier Lease....838.76
Martin Bros -Food/Supplies3,929.26
MidAmerican Energy Co -Electric.3,136.64
NASSCO -Supplies82.47
Nee, David -Official130.00
Nesbit, Ryan -Prof Dev.....385.34
One Source -Background Checks57.50

Parker, Mark -Official.....170.00
Parson, Patricia -Official95.00
Parsons, Chris -Official95.00
Passest, Lynn -Official.....130.00
Quill Corporation -Supplies282.63
Rapids -Supplies1,391.91
School Health -Supplies22.07
Secury Inc -Supplies.....253.29
Steckelberg, Charles -Official260.00
Symmetry Energy Solutions LLC -Natural Gas.....2,639.42
Thein, Trevor -Official.....130.00
U.S. Cellular -Cell Phone67.31
University of Northern Iowa -Scholarship.....500.00
Value InspirED Products & Service -Tables.....3,673.00

VISA -Supplies.....1,500.32
Wartburg College -Registration255.00
Waste Management -Waste Removal212.84
Waverly-Shell Rock Schools -Concurrent Courses.....2,158.49
West Music -Supplies43.90
Wilken Welding & Repair -Repairs1,516.15
Wix Water Works -Softner Salt.....74.00
Xello -Supplies3,650.00
Report Total:\$95,610.27
Approved by Board of Education 1/16/24 Board President 1/16/24 Board Secretary
Published in the Butler County Star Tribune on January 25, 2024

BUTLER CO BOS • MINUTES 1.9.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 9, 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 seconded by Eddy to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received. Motioned by Barnett, second by Eddy to open a Public Hearing on an FY24 Budget Amendment. All ayes. Motion carried. Auditor reported no written or oral comments were received. No taxpayers were present with comments. Motioned by Barnett, second by Eddy to close

the Public Hearing. All ayes. Motion carried.
RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO THE FY24 COUNTY BUDGET
The County Board of Supervisors met on January 9, 2024, to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing and public meeting provisions as required by law.
EXPENDITURES
County Environment and Education, \$30,000
..... New Conservation Equipment Administration, \$10,000
..... Miscellaneous
- New Budget Statement Mailings
TOTAL EXPENDITURES ..\$40,000
WHEREUPON, it was moved by Eddy, seconded by Barnett to adopt the Amendment and Resolution

1092-2024. Upon roll call the Chairperson declared the motion carried. Amendment and Resolution 1092-2024 duly adopted as follows:
RESOLUTION #1092-2024
WHEREAS, it was moved by Eddy, seconded by Barnett to approve increasing appropriations for the following:
Service Area/Department
..... Additional Appropriation FY2024
25 Conservation\$30,000
08 Courthouse.....\$10,000
The roll was called and the vote thereon was: AYES: Rusty Eddy, Wayne Dralle, Greg Barnett
NAYS: None
ABSENT: N/A
THEREFORE, be it resolved that the motion was carried.
WHEREUPON the Resolution was declared duly adopted this 9th day of January 2024.
Wayne Dralle, Chair, Board of Supervisors

ATTEST:
Leslie Groen, County Auditor
Motioned by Eddy, second by Barnett to set a Date and Time for A Public Hearing for January 23, 2024, at 9:00 A.M. for the following Zoning Requests:
Reints Farms LLC to rezone 140 acres from A-1 to M
Jeremy Cole, Cole Excavating to rezone 8.2 acres from A-1 to C
Board reviewed and acknowledged quarterly reports and was motioned by Barnett, second by Eddy to have the following reports placed on file:
Butler County Sheriff's Office Report
County Recorder's report of Fees Collected
Auditor's Cash Report
Board considered a utility permit for Butler County REC – underground transmission near 26674 Hickory Ave. John Riherd, County Engineer, outlined the permit and recommend-

ed approval. Motioned by Eddy, second by Barnett to approve the permit. All Ayes. Motion Carried.
Riherd provided an Engineer's Update. He commented on the first large snow of the year and that the trucks were on the road plowing. A RAISE Grant is under development with various other counties with the goal of obtaining funds for local bridges. The Butler County bridge that is targeted in the grant is the Packard Bridge. Riherd commented that as part of the grant, he is looking for individual residents and businesses who would like to share how they use the bridge daily.
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 Markley Koop #58426, Johnson Finisher Farm #61705, Iowa Select – Schrage

Finisher Farm #58230, RB Muller N Finisher Farm #51816, Roose North Finisher Farm #61810, RB Mulder Finisher Farm #59488, Schipper West Finisher Farm #61604, and RB Muller S Finisher Farm #61808
Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:28 A.M. to January 16, 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 January 9, 2024.
Attest:
Butler County Auditor
Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on January 25, 2024