

Legals

BUTLER CO BOS • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet on February 6, 2024, at 9 a.m. in the basement meeting room of the Butler County Courthouse, Allison, Iowa. At this meeting the Board will:

Hold a second Public Hearing on a request by Jeremy Cole, Cole Excavating to rezone 8.2 acres from A-1 to C to relocate business shop/headquarters to a parcel described as that part of Lot 16N½ NW W

of RD & N 295.3' lot 17 W of RD of Section 1, Township 93 North, Range 17 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Oral or written comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6547 or via email at auditor@butlercounty.iowa.gov

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

CITY OF CLARKSVILLE • MINUTES 1.24.2024

CITY OF CLARKSVILLE CITY COUNCIL SPECIAL MEETING

January 24, 2024

The Clarksville City Council met in special session on January 24, 2024, in the City Hall, Clarksville, Iowa, at 6:00 p.m. with Mayor Jerald Heuer presiding and Council Members Jennifer Kielman, Jessi Reints, Roger Doty and Ruth Saulsbury. Taran Sherburne was absent. Also in attendance were

Jared Brunner and Molly Bohlen, City Clerk.

The City Council met in special work session to work on the 2024-2025 Fiscal Year City Budget discussion with Department Heads.

Motion Doty, Kielman to adjourn the City Council Special Meeting at 7:38 p.m.

Jerald Heuer, Mayor
Attest: Molly Bohlen, City Clerk
Published in the Butler County Star Tribune on February 1, 2024

NORTH BUTLER CSD • CALENDAR

NOTICE OF PUBLIC HEARING NORTH BUTLER COMMUNITY SCHOOL DISTRICT

SCHOOL CALENDAR
Date of Public Hearing: February 13, 2024

Time of Public Hearing: 6:00 p.m.
Location of Public Hearing: Media

Room, Greene, IA

The Board of Directors will conduct a public hearing at the above noted time and place for the purpose of the 2024-25 school calendar.

Published in the Butler County Star Tribune on February 1, 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.

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 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 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

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

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF LYNN A. RODENBECK, Deceased

CASE NO. ESPR017504
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lynn A. Rodenbeck, Deceased, who died on or about December 18, 2023:

You are hereby notified that on January 4, 2024, the Last Will and Testament of Lynn A. Rodenbeck, deceased, bearing date of March 31, 2021, was admitted to probate in the above named court and that David J. Green 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.

Dated January 11, 2024.
David J. Green, Executor of Estate
P.O. Box 301
Shell Rock, IA 50670

Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executor
Nelson & Toenjes
PO Box 230
Shell Rock, IA 50670

Date of second publication
February 8, 2024
Probate Code Section 304

* Designate Codicil(s) if any, with date(s).

Published in the Butler County Star Tribune on February 1 and 8, 2024

BUTLER CO • IOWA COUNTY TREASURER'S SEMI-ANNUAL

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 07/01/2023 - 12/31/2023

Beginning	Beginning Balance +	Change in	Ending	Outstanding	Outstanding			
Treasurer's Balance	Total Revenues	Total Expenses	Outstanding	Treasurer's Balance	Bank Items			
0001 - GENERAL BASIC	1,131,390.32	2,778,266.68	3,909,657.00	2,594,940.43	-122,458.12	1,192,258.45	91,319.60	0.00
0002 - GENERAL SUPPLEMENTAL	983,631.21	888,779.68	1,872,410.89	922,130.88	-7,728.89	958,008.90	8,284.94	0.00
0003 - PUBLIC HEALTH	335,864.85	455,717.23	791,582.08	490,870.96	10,436.11	311,147.23	18,097.42	0.00
0004 - COUNTY ATTORNEY COLLECTIONS	4,702.72	0.00	4,702.72	0.00	0.00	4,702.72	0.00	0.00
0005 - GENERAL JAIL/COURTHOUSE SECURITY	97,832.81	0.00	97,832.81	0.00	0.00	97,832.81	0.00	0.00
0006 - SELF-FUNDING	151.62	0.00	151.62	0.00	0.00	151.62	0.00	0.00
0007 - AMERICAN RESCUE PLAN-ARPA	1,315,562.85	9,482.41	1,325,045.26	101,496.20	-183,591.27	1,039,957.79	0.00	0.00
0008 - CONSERVATION EQUIPMENT	45,053.32	0.00	45,053.32	-19,043.00	0.00	64,096.32	0.00	0.00
0010 - MENTAL HEALTH SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL SERVICES	2,839,524.72	1,976,221.15	4,815,745.87	1,621,022.81	6,111.01	3,200,834.07	12,899.08	0.00
0013 - ECONOMIC DEVEL REVOLVING LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00	0.00
0017 - SEIZED & FORFEITED ASSETS	1,929.61	0.00	1,929.61	0.00	0.00	1,929.61	0.00	0.00
0018 - D.A.R.E.	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00	0.00
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00	0.00
0020 - SECONDARY ROAD	3,594,237.18	5,376,297.94	8,970,535.12	7,255,825.94	-323,467.63	1,391,241.55	138,063.46	0.00
0023 - REAP	18,571.93	11,484.47	30,056.40	0.00	0.00	30,056.40	0.00	0.00
0024 - RECORDERS RECORDS MANAGEMENT FUN	9,308.58	1,335.59	10,644.17	0.00	0.00	10,644.17	0.00	0.00
0027 - CONSERVATION LAND ACQUISITION	161,349.60	45,878.75	207,228.35	61,688.37	0.00	145,539.98	96.97	0.00
0028 - CONSERVATION EXPENDABLE TRUSTS	365,663.33	149,917.90	515,581.23	8,252.68	0.00	507,328.55	0.00	0.00
0029 - SESQ MEMORIAL TRUST	797.34	7.28	804.62	0.00	0.00	804.62	0.00	0.00
0032 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	45,573.10	9,911.09	55,484.19	0.00	0.00	55,484.19	0.00	0.00
0040 - TIF LOGISTICS PARK	758,292.39	784,749.06	1,543,041.45	0.00	0.00	1,543,041.45	0.00	0.00
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - CAPITAL PROJECTS	2,340,863.06	157,002.80	2,497,865.86	773,138.08	0.00	1,724,727.78	0.00	0.00
2000 - LONG TERM DEBT SERVICE	20,272.95	342,869.99	363,142.94	78,581.25	600.00	285,161.69	1,100.00	0.00
4000 - EMERGENCY SERVICES	27,113.58	73,578.22	100,691.80	78,590.93	-4,510.66	17,590.21	2,536.80	0.00
4010 - E911 SURCHARGE (TR. & AGENCY)	365,814.87	117,482.75	483,297.62	188,980.32	-8,087.82	286,229.48	0.00	0.00
4020 - SHELL ROCK RIVER WATERSHED	1,559.30	51,363.15	52,922.45	51,190.40	0.00	1,732.05	0.00	0.00
4050 - EARLY CHILDHOOD IOWA	266,061.50	436,481.42	702,542.92	184,771.53	-70,355.73	447,415.66	0.00	0.00
4100 - ASSESSORS	571,145.37	330,839.92	901,985.29	255,816.20	5,990.81	652,159.90	6,943.13	0.00
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION	2,227.75	136,481.44	138,709.19	136,892.48	0.00	1,816.71	0.00	0.00
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00	0.00
4200 - SCHOOL DISTRICTS	115,552.61	7,487,483.75	7,603,036.36	7,502,876.61	0.00	100,159.75	0.00	0.00
4300 - AREA SCHOOLS	11,026.35	743,856.16	743,882.51	734,219.58	0.00	9,662.93	0.00	0.00
4400 - CORPORATION	30,454.59	2,934,212.16	2,964,666.75	2,946,428.68	0.00	18,238.07	0.00	0.00
4450 - CITY SPECIALS	509.33	16,075.72	16,585.05	15,551.05	0.00	1,034.00	0.00	0.00
4500 - KESLEY LIGHTING DISTRICT	778.49	1,038.00	1,816.49	438.43	-87.64	1,290.42	0.00	0.00
4700 - TOWNSHIP	3,374.76	205,452.85	208,827.61	205,757.35	0.00	3,070.26	0.00	0.00
4800 - BRUCELLOSIS & TB	194.09	1,072.35	1,266.44	1,080.62	0.00	185.82	0.00	0.00
5010 - MOTOR VEHICLE	314,399.45	2,006,302.95	2,320,702.40	1,880,815.40	0.00	439,887.00	0.00	0.00
5020 - AUTO USE TAX	230,245.05	1,269,605.35	1,499,850.40	1,303,177.73	0.00	196,672.67	0.00	0.00
5030 - POSTAGE	1,491.00	9,364.00	10,855.00	9,348.00	0.00	1,507.00	0.00	0.00
5040 - ANATOMICAL GIFT DONATION-AUTO	42.00	150.00	192.00	149.00	0.00	43.00	0.00	0.00
5090 - TAX IN ADVANCE	5,450.00	-2,750.00	2,700.00	0.00	0.00	2,700.00	0.00	0.00
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION	14,927.33	70,676.64	85,603.97	70,676.64	-11,014.53	3,912.80	3,912.80	0.00
5300 - RECORDER'S ELECTRONIC FEE	197.78	1,318.00	1,515.78	1,313.78	0.00	202.00	0.00	0.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	328,871.49	68,716.51	397,588.00	39,100.25	-897.52	357,590.23	399.56	0.00
Report Totals:	16,378,297.12	28,935,723.36	45,314,020.48	29,496,079.58	-693,604.10	15,124,336.80	283,805.38	0.00

Iowa County Treasurer's Semi-Annual	
Beginning Treasurer's Balance	16,378,297.12
Expenses	28,935,723.36
Not Assigned Report Group	0.00
60 - Paid to State - Rec's E-Comm	1,313.78
61 - Paid to State - Auto License	1,786,849.48
62 - Paid to State - Auto Use Tax	1,301,289.59
63 - Paid to State - Anatomical Don	141.55
64 - Driver's License Fees to Gen	11,670.00
67 - Treasurer Orders Paid	11,541,725.75

68 - Tax Sale Redemption Paid	70,676.64
72 - Auditors Checks Issued	12,545,648.45
73 - Treas Transfer - Auto	82,295.92
74 - Treas Transfer - Auto Tax	1,888.14
75 - Treas Transfer - Postage	9,348.00
76 - Treas Transfer - Anatomical	7.45
TR - TRANSFERS	2,143,224.83
Total Expenses	29,496,079.58
Change in Outstanding:	-693,604.10
Revenues	209,933.40
Not Assigned Report Group	0.00

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 1.22.2024

CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

January 22, 2024
The Clarksville City Council met in regular session on January 22, 2024 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members Jessi Reints, Taran Sherburne, Ruth Saulsbury, Jennifer Kielman present and Roger Doty arrived at 6:31pm. The following Department Heads and employees were in attendance: Kristen Clark, Librarian, Molly Bohlen, City Clerk, Jared Brunner, Maintenance, City Attorney Bruce Toenjes and Barry Mackey, Police Chief. Members of the public present were: Isaiah Corbin, INRCOG and Rhonda Landrum.

Mayor makes recommendation to make changes to Agenda in order to move New Business Items #6 & 7 to top of Agenda since INRCOG and City Attorney are present.

Motion Kielman, Reints to approve and adopt the items contained in the Consent Agenda (Minutes from 01/08/2024 & 01/10/2024) and to move New Business items # 6 & 7 up on the Agenda. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None. INRCOG Isaiah Corbin here to discuss zoning and Ordinances that need to be amended/modified. Discussion surrounding the R1 restriction of the town and current zoning map. INRCOG is unsure who provided the map because they don't have record of it. He states that it makes sense in a small town to make R1 restriction but it does limit you. Toenjes states that currently there is restricted

residence, special permitting and other restrictions within this Ordinance that need to be looked at. Toenjes wonders if the map that was located was ever adopted by the city as we are unable to locate documentation to support that. City does have some options when looking at making amendments to the Ordinance which could include working with INRCOG and could take a few meetings to get completed. Clerk asks Corbin what the cost would be for INRCOG to assist with this. He suggested budgeting \$10,000 for the project, but it may not cost that much.

Toenjes discussion around council meetings and council policies/rules. Recommendation is that some changes need made and adopted by resolution. He states by making some changes it would help to streamline meetings especially with items that do not require discussions.

Department Head Reports as follows: Library Report: Clark presented monthly statistics from November & December, current and upcoming events, and highlighted programs that occurred in December, as well as upcoming programs. She states that the library received a grant recently and will be using it towards updating some computers in the next couple of months. Police Chief Mackey gave a report with 77 total calls for service in December. Motion Saulsbury, Kielman to deny payment reimbursement to Michael Grantham for \$193.06. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None.

Discussion to increase water and sewer rates. Maintenance dis-

cussed projects that we could start planning for in the future. There are 1-2 lift stations that will need to be updated in the next few years. Saulsbury questions if there have been any water studies done in town. Kielman, Reints & Saulsbury all state that an increase now would be similar to investing in the future.

Motion Sherburne, Doty to approve MidCo Diving & Marine Services to Clean & Inspect Water Tower for the cost of ~\$4,651.00. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None. VC3, Maxwell Spaeth was present via zoom to present IT proposal and presentation.

Motion Kielman, Sherburne to approve contract with Speer Financial to work with the City. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None.

Motion Sherburne, Kielman to approve December monthly expenditures and financial reports as presented by City Clerk. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None.

Motion Sherburne, Doty to adjourn the regular City Council Meeting at 8:14 p.m. Ayes: Saulsbury, Doty, Kielman, Reints, Sherburne. Nays: None. Absent: None.

Jerald Heuer, Mayor
Molly Bohlen, City Clerk

**CITY OF CLARKSVILLE
CLAIMS REPORT for December
22-Jan**

VENDOR -REFERENCE	-AMOUNT
CLARKSVILLE LUMBER CO,INC	-BUILDING REPAIRS-LIBRARY.
.....\$3.82
IOWA LAW ENFORCEMENT	

-TRAINING-POLICE DEPARTMENT.....	\$35.00
EUROFINS-LAB TESTS ..	\$58.00
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES.....	
.....	\$60.96
MARCO TECHNOLOGIES LLC -COPIER MAINTENANCE	\$67.90
SUPERIOR WELDING SUPPLY -OXYGEN.....	\$90.00
LYNCH-DALLAS, P.C. -ATTORNEY FEES	\$99.00
REBECCA NEAL -CONTRACT SERVICES	\$126.25
US CELLULAR -CELL PHONES ..	\$146.04
ACCESS SYSTEMS -COPIER CONTRACT	\$168.00
CENTRAL IOWA DISTRIBUTING -PARK SUPPLIES-PAPER TOWELS ETC	\$175.00
BOY SCOUT TROOP 53 -RECYCLING STATION	\$220.00
OMNISITE -ONE YR WIRELESS MONITORING.....	\$290.00
US POST OFFICE -POSTAGE	\$299.88
IOWA FIREFIGHTERS ASSOC. -DEPARTMENT MEMBERSHIP..	\$340.00
IOWA PRISON INDUSTRIES -VOLUNTEER PARK SIGNAGE..	\$371.25
VINTON TROPHY & AWARDS -PLAQUES FOR FLAG POLES...	\$375.84
VISA -POSTAGE, SUPPLIES	\$419.40
BUTLER-BREMER COMM. -PHONES.....	\$455.80
BUTLER CO AUDITOR -CITY/ SCHOOL ELECTIONS.....	\$467.43
INGRAM LIBRARY SERVICES -BOOKS.....	\$533.16
MID-AMERICA PUBLISHING -PUBLICATIONS.....	\$664.74

LEHVAC -LIFT STATION WORK ..	\$984.58
SANDRY FIRE SUPPLY LLC -FIRE HOSE.....	\$1,031.50
MIDWEST COMPUTER BROKERS -TV RECYCLING FROM CLEANUP DAY	\$1,060.00
BUTLER-GRUNDY DEVELOPMENT -CONTRIBUTION	\$1,264.00
CASEY'S BUSINESS MASTERCARD -GASOLINE, FUEL.....	\$1,272.21
LARRY PUMP CPA -EXAMINATION FEES.....	\$1,348.95
WILKEN WELDING -REPAIRS, WELDING-JULY-DEC.	\$1,658.40
ROLING FORD -AMBULANCE TOWING AND REPAIRS	\$1,897.51
ICAP -DEDUCTIBLE ON CLAIMS	\$2,000.00
IOWA DEPART. OF REVENUE -SALES TAX.....	\$2,014.22
LARRY PUMP CPA -EXAMINATION FEES.....	\$3,200.00
MIDAMERICAN ENERGY -UTILITIES	\$3,349.66
CLARKSVILLE FIRE DEPART. -CALL, FEES, TRAINING,	\$3,602.50
BUTLER CO SOLID WASTE -LANDFILL	\$4,760.00
IPERS -IPERS	\$6,393.72
WELLMARK BCBS -GROUP INSURANCE.....	\$6,829.54
JENDRO SANITATION SERVICE -GARBAGE PICKUP ..	\$6,902.30
EFTPS -FED/FICA TAX.....	\$8,664.04
FEHR GRAHAM ENGINEERING -ENGINEERING SERVICES	\$12,450.00
IOWA STATE BANK -DECEMBER LOAN PAYMENTS	\$50,258.27
DEPOSIT REFUNDS -REFUND DATE 12/27/2023	\$367.57

TOTAL PAYROLL CHECKS	\$32,338.87
CLAIMS TOTAL	\$159,115.31
GENERAL FUND.....	\$51,336.38
DEBT SERVICE.....	\$50,258.27
EMPLOYEE BENEFITS FUND	\$4,790.44
ARPA FUND FUND	\$12,450.00
WATER UTILITY FUND.....	\$9,577.83
SEWER UTILITY FUND	\$8,008.84
CUSTOMER DEPOSIT	\$367.57
GARBAGE UTILITY FUND	\$13,282.85
STORM WATER DRAINAGE UTILITY FUND	\$23.03
ROAD USE TAX FUND	\$9,020.10
December.....RECEIPTS	
GENERAL FUND.....	\$17,473.50
ROAD USE TAX FUND	\$15,224.03
EMPLOYEE BENEFIT FUND	\$4,320.12
EMERGENCY LEVY	\$337.40
LOST(35%) PROPERTY IMPROVE.....	\$3,343.64
LOST(30%) RECREATION.....	\$3,900.91
LOST (35%) GENERAL TAX.....	\$3,900.92
CUSTOMER DEPOSIT FUND	\$300.00
CITY HALL FIRE	\$75.00
DEBT SERVICE.....	\$3,259.50
WATER TOWER LEASE PERPETUAL CARE	\$265.00
WATER UTILITY	\$12,078.24
SEWER UTILITY	\$9,575.00
GARBAGE UTILITY ..	\$12,820.52
STORM WATER DRAINAGE	\$4,218.75
TOTAL REVENUE FOR.....	\$91,092.53

Attest: Molly Bohlen, City Clerk
Published in the Butler County Star Tribune on February 1, 2024

BUTLER CO BOS • MINUTES 1.16.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 16, 2024.

Meeting called to order at 9:02 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy second by Barnett to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried. During public comment a CN representative, Jeffrey Price, spoke via phone and introduced himself to the Board. He provided a statement from CN regarding the merger of CN and the Iowa Northern Railway Company to the Surface Transportation Bureau. The Board agreed to

provide a letter of support this week. Mike Stirling with the Butler County Fair Board provided a summary of the 2023 Butler County Fair financials and shared other County funding requests. He stated their current request is \$22,500 and the Board will make that decision during the budget process. Board held FY25 Budget Workshop for General Relief, County Conservation and County Recorder. Sara Janssen with County Social Services reviewed the General Relief budget and explained the juvenile detention costs have exceeded the FY24 budget. Discussions were held regarding the facilities available and the costs associated with those. Supervisor Eddy stated he will work with Sara and the facilities on options to reduce costs. Matt Morris, County Conservation Director, reviewed their budget,

provided salary comparisons and highlighted the following requests: 1. Complete a new shop that was originally budgeting in 2015 and 2016 but postponed due to flooding and finding a new site. Kelly Harken reviewed the new shop project and provided a blueprint. 2. A part-time office employee to work on claims, board packets, set Nature Center hours and handle online reservation. 3. Complete the bike trail from west of Dumont to the Butler County line which is being covered through a grant. Janice Jacobs, Recorder, stated that salaries were the only change in her FY25 budget. Board considered a \$500 donation to the Shell Rock Watershed to assist acquiring a coordinator for their completed plan. Motioned by Barnett, second by Eddy to approve a \$500 donation. All ayes. Motion

carried. Motioned by Eddy, second by Barnett to approve Transfer Resolution 1093-2024 authoring a transfer from the Capital Projects to Secondary Roads. The roll was called and Resolution 1093-2024 was adopted as follows: TRANSFER RESOLUTION 1093-2024 Capital Projects to Secondary Roads WHEREAS the Butler County Board of Supervisors does hereby approve an FY24 transfer of \$462,654.50 from Capital Projects Fund 1500 to Secondary Roads Fund 0202. WHEREAS this is to reimburse for construction payments for the T55 detour bridge. THEREFORE, a motion was made by Eddy and seconded by Barnett stating such transfer.

UPON Roll Call the vote thereon was as follows: AYES: Rusty Eddy, Wayne Dralle, Greg Barnett NAYS: None ABSENT: N/A WHEREUPON The Resolution was declared duly adopted this 16th day of January 2024. Wayne Dralle, Board of Supervisors, Chairperson ATTEST: Leslie Groen, County Auditor John Riherd, County Engineer provided updates regarding the recent snowstorms and the amount of overtime needed, updated the Board on the detour bridge and anticipated the old bridge to be removed this summer. Riherd mentioned an upcoming meeting with Shell Rock to discuss the crossing elimination grant and shared that he is working on facilities planning

to build/update shops in the County. They also discussed recent equipment purchases. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried. Motioned by Barnett, second by Eddy to adjourn the regular meeting at 10:11 A.M. to January 23, 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 16, 2024. Attest: Leslie Groen, Butler County Auditor Wayne Dralle, Chairman of the Board of Supervisors *Published in the Butler County Star Tribune on February 1, 2024*

CITY OF ALLISON • MINUTES 1.22.2024

CITY OF ALLISON REGULAR COUNCIL MEETING

Monday, January 22nd, 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, Chris Graser, Dan and Aimee Deuell, City Engineer Zeb Stanbrough, Cassidy Courtney, City Engineer Jim Sweeney, Felicia Schrage, and Nicholas Vassios. Stirling made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried. Open Forum: City Engineer, Jim Sweeney, came and discussed the test scores that came back on the Lagoon project's concrete with the Council. The test scores are looking good, and everything has been meeting the 28-day strength that is necessary. Another issue that has come up with the Lagoon Project is that Bacon Construction put mortar on the when it was too cold. At this time, the engineer and Boomerang are looking into this and what will be done. It looks like the city will receive a discount due to this error and that Boomerang will be taking over the concrete job versus using a subcontractor. There were also two change or-

ders that came through that Jim discussed with Council as they were not in time for the agenda. The first change order is in the amount of \$3,701.97 and is for a valve replacement between the two lagoons. Jim commented that there is a second change order that came in was for a clean out for the Lagoon which would help get rid of blockage and allow for a jetter to get down the line for cleaning. The amount of this change order was \$12,649.53. Since the change orders did not make it in time for the agenda, they will both be on the agenda at the next meeting for approval. Public Works Director, Trent Stirling, presented a water loss report to the Council for review. The report indicates that there is a 2,000,000-gallon water loss. Trent stated that the report has been run after the fix that was done at Allan's and that they check their meters monthly to help ensure that they are on track, and any issues that may arise would be caught right away. There have been a couple of main breaks which have contributed to the issue, however, there is still more water loss that is not accounted for. The Council talked about looking into new residential water meters that could be digitally read and updated to our software system to ensure that any leaks

after the water meter are detected and that manual reading errors are at a minimum to see if this helps the issue. Pricing for the new water meters will be gathered, presented, and reviewed for consideration in the upcoming budget. Deputy Clerk, Chris Graser, presented the water shut off list to the Council for review. There were seven shut offs reported that would be given to Public Works on Tuesday Morning (01/23/2024). She also gave an update regarding Allan's bill and stated that they paid off their additional balance this month and are back on track. Consent Agenda: Motion by Stirling with a second by Bangasser to approve the consent agenda as follows: Approve Minutes from the meeting held on 01/08/2024. Ayes: All. Nays: None. Motion Carried. New Business: The Council provided an update to Dan and Aimee Deuell regarding the lot that they are interested in, in the industrial park to ensure that everyone is on the same page. City Clerk, Alexis Wiegmann, is working with the City's financial advisor to get TIF in the industrial park which would include the lot that Deuell's are interested in. One change that was requested is the amount of land as the city would like to keep about half an acre in the back part

of the lot for access to water and electricity. Once Public Works goes out and flags this, the land will be able to be surveyed for an exact amount. Dan and Aimee Deuell are still wanting the lot and are looking to start building middle to late Summer which would include a 64x104 shop, 16ft lean tube off of the side of the shop, and an office addition. The City Council continued their discussion regarding what can be offered to small businesses in Allison. They made the decision to budget \$10,000 under economic development in the budget, that would start on July 1 of each year. \$10,000 is what will be available each year for small businesses and will be considered first come first serve each fiscal year. The \$10,000 would be an option that would allow small businesses to come in and request an amount up to the \$10,000 and agreed on as a forgivable loan with stipulations in place, more is to be discussed with this soon. There will also be an application made up that those who are interested in this would need to fill out and come to a Council meeting to present their business plan. This is not completed at this time and is still in the works for the next budget year. The Council will continue to work with the City Attorney to draw up a contract that includes the terms and conditions that would need to be followed.

Motion by Heuer with a second by Galey to approve budgeting \$10,000 under economic development in next year's budget, and to have City Clerk, Alexis Wiegmann, work with the City Attorney, Bruce Toenjes, on a contract for economic development. Ayes: All. Nays: None. Motion Carried. Public Works presented prices for wire welders to the Council. The welders that were looked into included brands such as Miller and Forney. The pricing for the wire welders ranged from \$1,100 - \$1,300. Going with the Forney brand would allow for interchangeable parts whereas Miller would not. Motion by Bangasser with a second by Galey to approve Public Works purchasing a Forney wire welder in the amount of \$1,100 with a cart for an additional \$150. Ayes: All. Nays: None. Motion Carried. 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. Motion by Heuer with a second by Stirling to approve Public Works

purchasing a new tank for the water shed. Ayes: All. Nays: None. Motion Carried. The action to discuss how the City would like to handle the time frame of letters being sent in accordance with the ordinances was tabled. Motion by Henning with a second by Stirling to approve Resolution #24-1.08 – Resolution to approve paying pay app #4 in the amount of \$654,562.64. Ayes: All. Nays: None. Motion carried. Motion by Bangasser with a second by Heuer to approve Resolution #24-1.09 – Resolution approving the final pay request from Blacktop Services for the 2023 Street Project in the amount of \$29,785.15. Ayes: All. Nays: None. Motion carried. Old Business: No action was discussed at this time. Adjournment: Motion by Bangasser with a second by Heuer to adjourn at 6:43 p.m. Ayes: All. Nays: None. Motion carried. Scot Henrichs – Mayor Attest: Alexis Wiegmann – City Clerk *Published in the Butler County Star Tribune on February 1, 2024*