

# Legals

## BUTLER CO BOS • BUDGET HEARING 4.2.2024

### MINUTES AND PROCEEDINGS OF A SPECIAL BUDGET MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 2, 2024.

Meeting called to order at 8:02 A.M. by Chairman Wayne Dralle with Greg Barnett in attendance. Moved by Barnett, seconded by Dralle to approve the agenda. All ayes. Motion carried. Rusty Eddy arrived at 8:30 A.M.

Motioned by Barnett, seconded by Dralle to open the public hearing on the Butler County FY25 Proposed Property Tax Levy, seconded by Dralle. All ayes. Motion carried.

County Auditor, Leslie Groen, shared one public comment received on voicemail in which the caller questioned the budget hearing being held at 8 am on a Tuesday morning.

Barnett read aloud the proposed levies for FY25 and compared them to the current levies. Auditor Groen mentioned reasons for the overall 12% increase include: a 30% increase in property insurance, increases in the EMA budget and moving qualified expenses to the general supplemental fund as a result of HF718. Chris Lühring, Parkersburg, IA expressed concerns regarding the budget statement mailing sent, reviewed the County

figures provided in the mailing and provided a sample of another state's proposed budget mailing he felt was intended by legislators. In addition, Lühring asked the supervisors to consider what they felt was an appropriate property tax increase.

Groen shared a flyer proving a list of state mandates that counties are responsible for funding. Discussions were held regarding these mandates and the Supervisors, County Auditor and Sheriff Jason Johnson answered budget questions asked from taxpayers in attendance.

With no additional questions, it was motioned by Barnett, seconded by Eddy to close the public hearing. All ayes. Motion carried.

Motioned by Barnett second by Eddy to adjourn the special agenda meeting at 8:45 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a special adjourned meeting of the Board of Supervisors of Butler County, Iowa on April 2, 2024.

Attest: Leslie Groen, Butler County Auditor  
Wayne Dralle, Chairman of the Board of Supervisors  
Published in the Butler County Star Tribune on April 18, 2024

## PROBATE HOODJER ESPR017524

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF BRIAN HOODJER, Deceased  
CASE NO. ESPR017524

### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Brian Hoodjer, Deceased, who died on or about February 25, 2024:

You are hereby notified that on March 26, 2024 the Last Will and Testament of Brian Hoodjer deceased, bearing date of January 11, 2024 was admitted to probate in the above-named court and that Gloria 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 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 April 8, 2024.  
Lana L Lühring, AT#0004830  
Attorney for Executor  
Laird and Lühring Law Firm  
PO Box 177  
Waverly, IA 50677  
Date of second publication  
April 25, 2024  
Published in the Butler County Star Tribune on April 18 and 25, 2024

## NORTH BUTLER CSD • MINUTES 4.8.2024

### NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting April 8, 2024

The regular meeting was called to order by Board President Laurie Shultz at 6:00 p.m. in the Greene High School Media center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Heather Shook and Laurie Shultz; other present were Superintendent Mark Olmstead, Business Manager/ Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elem Principal Tiffany McConnelee, Nick Hildebrandt, Austin Guerrero, Patrick McAlpine and 23 visitors.

Moved by Nolz, seconded by Crawford-Miller, to approve agenda with as amended. Carried unanimously.

Public hearing on 2024-25 certified budget was called to order at 6:02 p.m. No public response was received. The meeting was closed at 6:03 p.m.

Moved by Crawford-Miller, seconded by Lund, to adopt the combined 2024-25 certified budget at \$12,00393 per \$1,000 of taxable valuation. Roll: Ayes – Crawford-Miller, Nolz, Shook, Shultz, Lund; Nays – none.

Moved by Shook, seconded by Nolz, to approve Budget Guarantee Board Resolution as follows: Resolved, that the Board of Directors of the North Butler Community School District, will levy property tax for fiscal year 2024-25 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll: Ayes – Crawford-Miller, Nolz, Shook, Lund, Shultz; Nays – None.

Moved by Lund, seconded by Nolz, to approve the minutes from March 6, and March 27, 2024 meetings. Carried unanimously.

Moved by Crawford-Miller, seconded by Shook, to approve March 2024 financial reports and April 2024 bill listing. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve the following personnel resignations: Wendy Hansen, kindergarten teacher; Mary Junker, media; the following recommendations: Robin Maas, elementary special education teacher @ \$52,825 (MA, Step 11); Caley Rottler, kindergarten teacher @ \$49,182 (MA, step 7); Kolton Lyman, junior high baseball (pending licensure) @ \$1,803 (5% step

0); the following substitutes: Lucy McPherson. Carried unanimously.

The initial proposal from the North Butler Board of Education to the North Butler Education Services Association for the 2024-25 Master Contract.

Moved by Shook, seconded by Crawford-Miller, to approve option 1 high school bathroom project design as presented. Carried unanimously.

No motion was made on the split junior high season.

Moved by Lund, seconded by Crawford-Miller, to approve having the awards night and NHS induction ceremony on Wednesday, May 1, 2024. Carried unanimously.

Moved by Crawford-Miller, seconded by Shook, to approve resealing the gym floors quote from CID for \$11,225. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve Chromebooks for \$26,669.80 for the 2024-25 school year. Carried unanimously.

Moved by Crawford-Miller, seconded by Lund, to approve sharing agreement with Clarksville CSD for Superintendent, Business Manager/Board Secretary, HR Director. Carried unanimously.

Moved by Shook, seconded by Nolz, to approve the FFA fundraiser. Carried unanimously.

Moved by Shook, seconded by Lund, to set public hearing to amend the 2023-24 Certified Budget to May 13, 2024, at 6:00 p.m. at the Allison Elementary Media Center. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to enter into closed session as authorized by section 21.5 (1)(i) to evaluate the

professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll: Ayes – Shultz, Lund, Crawford-Miller, Nolz, Shook; Nays: None. Motion carried.

The board returned to open session 8:01 p.m.

Moved by Nolz, seconded by Shook, to adjourn at 8:01 p.m.

The tentative date for the next regular board meeting is May 13, 2024, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on April 18, 2024

## NORTH BUTLER CSD • APRIL 2024 CLAIMS

### NORTH BUTLER COMMUNITY SCHOOL

#### APRIL 2024 VENDOR REPORT

Vendor -Description -Amount  
95% Group Inc -Supplies.. 3,015.10  
Agvantage FS, Inc. -Fuel..... 5,936.32  
Airgas USA, LLC -Cylinder Rental .. 121.30  
Alliant Energy -Electric...6,005.09  
Allison Hardware -Supplies..53.70  
Anderson Erickson Dairy Co. -Dairy.....1,938.28  
Aplington-Parkersburg CSD -SPED Tuition.....5,840.10  
Baudville -Supplies..... 717.29  
Black Hills Energy -Natural Gas... 3,642.93  
BSN Sports LLC -Supplies.....1,381.87  
Carolina Biological Supply Co

-Supplies ..... 164.13  
CED/Culver Hahn Electric -Supplies.....562.50  
Central Iowa Distributing Inc -Supplies.....1,600.00  
Central Rivers AEA -Repairs..... 621.90  
City Of Allison -Water/Sewer..... 164.92  
City of Greene -Water/Sewer..... 557.72  
Column Software PBC -Publications.....259.13  
Cooling Pumping -Sewer.....285.00  
Cooper Motors -Repairs..1,310.31  
Dead Level Heating & Cooling -Repairs.....175.00  
Decker Equipment -Supplies..... 95.60  
DME Snowplowing and Sanding -Snow Removal.....127.00

Dumont Telephone -Telephone..... 497.78  
EMS Detergent Services -Detergent.....171.00  
Floyd County Auditor -Election..... 526.85  
Foundation for Educational Services -Web Hosting .....3,596.00  
Greene Recorder -Publications..... 614.02  
Hook's Point Iggigation -Supplies.....276.50  
Howard-Winneshek CSD -FFA..... 468.16  
Huber Supply Co, Inc. -Argon Cylinders.....10.85  
Iowa Association of School Boards -Work Session .....650.00  
Iowa Communications Network -Internet.....2,927.08  
Joe's Heating, Cooling and Plumb-

ing -Repairs.....2,421.69  
John Deere Financial -Parts.....200.97  
Jostens -Supplies.....643.42  
JW Pepper & Sons Inc -Music.....20.65  
Landers, Nick -Repairs.....80.00  
Marco Inc -Copier Lease ..1,537.87  
Martin Bros Dist Co -Food/Supplies.....15,303.87  
Mason City CSD -Entry Fee ..75.00  
McCloud Pest Solutions -Pest Control.....55.00  
Mid American Energy -Electric.....2,553.16  
Mid-American Publishing -Publications.....44.40  
Midwest Computer Products, Inc. -Projector.....3,710.00  
Morton, Robin -Accompanist.....75.00

NAPA Auto Parts - Greene -Supplies.....1,257.22  
Nolte, Corman & Johnson PC -FY23 Audit.....6,000.00  
OmniTel Communications -Telephone.....322.52  
One Source -Background Checks.....40.50  
Orkin Exterminating Co.,inc. -Pest Control.....259.90  
Riddell All American Sports Corp -FB Equipment.....6,428.95  
Rieman Music -Music.....170.50  
rSchool Today -Schedule...895.00  
Skatetime School Programs -Roller Skates.....2,820.00  
Symmetry Energy Solutions, LLC -Natural Gas.....2,641.53  
TC Networks, Inc. -IT Support.....1,087.42  
Thinking Cap Quiz Bowl -Entry

Fee.....175.00  
Varsity Group -Display Board.....38,700.00  
VISA -Supplies/Travel.....4,876.82  
Waste Management -Waste Removal.....1,937.97  
Waverly-Shell Rock School District -SPED Tuition.....34,570.28  
Wedeking Electric LLC -Display Board.....6,142.49  
West Forty Market -FCS Supplies.....357.81  
West Music -Music.....24.43  
Wix Water Works -Softner Salt.....544.00  
Report Total:.....\$180,286.80  
Approved by Board of Education 4/8/24 Board President  
4/8/24 Board Secretary  
Published in the Butler County Star Tribune on April 18, 2024

## BUTLER CO BOS • MINUTES AND CLAIMS 4.2.2024

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 2, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett, second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment received. The date and time for the FY25 Proposed Budget Public Hearing was set for April 23, 2024, at 9:00 A.M.

Butler County Visions of Wellbeing was present to proclaim April as Child Abuse Prevention month. Other activities scheduled for the month were shared. Motioned by Eddy, second by Barnett to adopt the proclamation. All ayes. Motion carried.

Amy Shepard, HR/Finance Deputy, presented a consideration for a change in health insurance plan eligibility date for new hires. Currently new hires are eligible for insurance the 1st of the month following 30 days from the date of hire and the Board was asked to consider changing it so new hires are eligible for insurance the 1st of the month following the date of hire. Sheriff Johnson spoke on the problem this creates for them when hiring and he is appreciative of this being brought to the Supervisors. Motioned by Barnett, second by Eddy to move the new hire health insurance eligibility date effective the 1st of the month following the date of hire. All ayes. Motion carried.

John Rihard, Engineer, shared that construction has slowed down due to the weather. Contract construction at the Unverferth bridge and Greene bridge continues. The Engineer's five-year plan and FY25 budget will be brought to the Supervisors on April 9, 2024.

Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Butler County claims paid March 1, 2024, through March 31, 2024:

**BUTLER COUNTY CLAIMS - MARCH 1 - MARCH 31, 2024**  
MIDAMERICAN ENERGY -UTIL-SR.....\$4,128.91  
ACCESS SYSTEMS LEASING -EQUIP CONT-CC.....\$3,074.85  
ACES -LICENSING.....\$16,689.00  
AGVANTAGE FS -FUEL-SR, MAINT-CC.....\$5,417.51  
AHLERS & COONEY, P.C. -PROF FEES- CTHSE.....\$102.00  
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$1,158.52  
ALLIANT ENERGY -UTIL-SR, CC.....

.....\$78.70  
ALLISON HARDWARE -MISC SUP-SR.....\$70.91  
ALLISON, CITY OF -UTIL-SR, DHS, PH, ARPA-GVMT SVC.....\$393.92  
AMAZON CAPITAL SERVICES -OFC SUP- DHS.....\$232.52  
ANSER IOWA -EQUIP CONT- PH.....\$90.00  
AXON ENTERPRISE INC -MNR EQUIP- UNIF PTRL.....\$309.10  
BANGASSER, MARK -SFTY-SR.....\$122.45  
BAUER BUILT INC. -TIRE-SR.....\$2,850.00  
BETTENGA, HARRIS -SFTY-SR.....\$89.98  
BLACK HILLS ENERGY -UTIL-SR.....\$108.72  
BODE TECHNOLOGY -DNA TSTNG.....\$820.00  
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT- PH.....\$5,934.27  
BRUENING ROCK PRODUCTS, INC -ROCK-SR.....\$220.32  
BUSINESS CARD -OFC/MED SUP- PH.....\$81.09  
BUTLER BREMER COMMUNICATIONS -INTERNET-CC.....\$168.30  
BUTLER COUNTY ENGINEER -CAR EXP- EH, EMS, SHF INV, UNIF PTRL, CONT LAW.....\$3,274.45  
BUTLER COUNTY PUBLIC -DRG TSTG-SR.....\$60.00  
BUTLER COUNTY R.E.C. -UTIL-CC.....\$321.97  
BUTLER COUNTY REC -SEC LGT-SR, UTIL-SR.....\$818.73  
BUTLER COUNTY SHERIFF -CT COSTS.....\$273.62  
BUTLER COUNTY SOLID -DISP FEE- MARCH2024.....\$19,890.00  
CAMPBELL INSURANCE GROUP, INC. -COMM FEE- CTHSE, SR.....\$3,694.90  
CAPITAL ONE -PRG SUP- CC.....\$118.21  
CDW-G -ARPA- GOVMT SERVICES.....\$189.18  
CENTRAL IOWA DISTRIBUTING -JNTR SUP- JAIL, SR.....\$1,061.00  
CIAVARELLI, DALTON -UNF RMB-CC.....\$200.00  
CINTAS CORPORATION -SUP-SR.....\$139.65  
CLARKSVILLE LUMBER CO -MAINT- CC, LMBR/SCRWS/ MISC-SR.....\$149.32  
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75  
COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT-CC.....\$210.00  
COOPER MOTORS INC. -LBR/ SUP-SR, MISC RPRS-CC,ARPA GOVMT SERVICES.....\$1,527.37  
CORDES, JACK -SFTY-SR.....\$464.92  
CORDES, WILLIAM -UTIL- PH.....\$600.00  
COUNTY LINE REPAIR LLC -CAR EXP- PTRL.....\$100.36  
CROSSROADS MFG. -RNLT-SR.....\$1,025.00

CYPRESS SOLUTIONS -SUB-SR.....\$955.25  
DEBNER, LONNA -MLGE- PH.....\$277.15  
DEWITT, CINDY -MLGE- PH.....\$327.18  
DIAMOND MOWERS, INC -PRTS-SR.....\$221.82  
DIAMOND OIL CO -LP-SR.....\$33.04  
DICKES, JOYCE-PEO-ELCTN-RE-ISSUE.....\$173.25  
DIERCKS, ROD -MED EXMR.....\$228.75  
DUMONT HARKEN LUMBER INC. -LBR-SR.....\$79.04  
DUMONT TELEPHONE COMPANY -TELE-SR, DHS, ARPA-GVMT SERVICES.....\$952.93  
EDDY, ROBERT -MLGE- SUPV.....\$227.70  
EDWARDS, SCOTT -WELL CLOSING.....\$500.00  
ELAN FINANCIAL SERVICES -PRTS-SR/TOOL/SUP/MEAL/ MISC/FEE -SR, BD MBR EXP/ SCH OF INSTR-CC.....\$2,871.44  
ELECTRONIC ENGINEERING CO. -PRTS-SR.....\$87.36  
EMSLRC -EQUIP CONT- EMS.....\$85.00  
FASTANEL COMPANY -SFTY/ SUP, MISC-SR.....\$676.94  
FLESHNER, TAMARA L. -MLGE- PH.....\$28.75  
FORCE AMERICA INC. -PRTS-SR.....\$130.99  
FOSTER, AMBER -MLGE-PH.....\$491.63  
GALLS -MNR EQUIP- UNIF PTRL.....\$594.06  
GATR TRUCK CENTER -PRTS/ SUP/LBR-SR.....\$2,173.01  
GILLEN, MACKENZIE -MLGE- PH.....\$484.73  
GLOBAL HYDRAULICS & SUPPLY INC -PRTS-SR.....\$1,280.40  
GRAINGER -ARPA- GOVMT SERVICES.....\$146.18  
GREENE RECORDER, THE -PUB NOT- CTHSE, BD PROC-SUPV.....\$819.25  
GREENE, CITY OF -UTIL-SR,CC.....\$94.51  
GROSSE STEEL CO. -REBAR-SR.....\$10,283.00  
HARKEN LUMBER -GRNDS MAINT-CC.....\$229.90  
HEEREN, KATHY -MLGE- PH.....\$41.40  
HEMANN, NANCY -MLGE- PH.....\$41.40  
HERCULES MACHINERY CORP -PRTS-SR.....\$423.30  
HINDERS, MARY ANN -MLGE- PH.....\$424.35  
HOFER, BRAD -WELL REHABING- EH.....\$300.00  
HOTSYS EQUIPMENT COMPANY -SUP-SR.....\$1,229.48  
HUTCHINSON SALT COMPANY, INC. -SALT-SR.....\$34,629.00  
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863 -BD & CARE- JAIL.....\$175.41  
IACCVSO -SCH OF INSTR- VA.....\$60.00

ICEOO DISTRICT II -REG-SR.....\$30.00  
INRCOG -COMP PLAN.....\$3,825.00  
IOWA COUNTY ATTORNEYS ASSOC -DUES- ATTY.....\$475.00  
IOWA D.A.R.E. ASSOCIATION -DARE.....\$100.00  
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$34.18  
ISAC -SCH OF INSTR- SUPV, ELCTNS.....\$450.00  
J & C GROCERY -BD & CARE- JAIL, OFC SUP-PH.....\$940.25  
JACOBS, JANICE -SCH OF INSTR- REC.....\$580.61  
JOHN DEERE FINANCIAL -MAINT-CC, TOOLS/MISC/PNT-SR.....\$832.50  
JOHNSON, BAILEY -MLGE- PH.....\$509.45  
KELTEK INC. -MNR EQUIP- UNIF PTRL.....\$557.10  
KLMJ FM -BD MBR EXP- CC.....\$495.00  
KLUITER AUTO REPAIR LLC -CAR EXP- SHF ADMIN,EQUIP EXP-EMS.....\$113.98  
KOCKLER, TANNER T. -CT COST.....\$7.50  
LADAGE, KIP -MED EXMR.....\$203.75  
LANDERS HARDWARE -MAINT-CC.....\$251.39  
LEHVAC -RPR,SUP-SR, MAINT-CC.....\$1,902.29  
LINCOLN SAVINGS BANK -OFC SUP- TREAS.....\$35.25  
LJP WASTE SOLUTIONS -ARPA-GOVMT SVCS,DISP FEE-CC, UTIL-DHS,PH.....\$259.00  
MAIL SERVICES, LLC -OFC SUP- TREAS, PSTG-CTHSE,ARPA-GOVMT SVC.....\$1,453.73  
MAJEWSKI'S TIRE SERVICE -ARPA- GOVMT SVCS , TUBES-SR.....\$562.88  
MARCELLA NIXT REVOCABLE TRUST -WELL REHABING- EH.....\$300.00  
MCFARLAND CLINIC -MISC- SHF ADMIN.....\$74.40  
MECHANICAL AIR SYSTEMS -MAINT- CTHSE.....\$1,056.69  
MEDLINE INDUSTRIES INC -MED SUP- PH.....\$102.22  
MENKEN, REID -TOB ENFORCE-SHF INVGTN.....\$1,450.00  
MERCYONE WAVERLY -MED EXMR.....\$318.75  
MID AMERICAN ENERGY -UTIL-PH,DHS,CTHSE, CC,SIREN,ARPA-GVMT SVC.....\$5,425.94  
MID-AMERICA PUBLISHING #-BD PROC- SUPV, PUB NOT-CTHSE.....\$705.28  
MID-AMERICA PUBLISHING CORP. -PUBL- VA, OFC SUP, TOB PREV-PH, BD PROC-SUPV, PUBLEH.....\$866.98  
MILLER TRUE VALUE HARDWARE -MAINT-CC.....\$71.73  
MOHN, MATTHEW -SFTY-SR.....\$424.94  
MOYSON RESOURCES -INST-SR.....\$800.00  
NAPA AUTO PARTS (GREENE)

-MAINT- CC.....\$64.99  
NAPA AUTO PARTS (PBURG) -PRTS/FLTRS/SUP/MISC SUP/ BTRY-SR.....\$851.26  
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$135.00  
NORTH IOWA JUVENILE -JUV DET/ SUB AB.....\$1,160.00  
NORTH IOWA REPORTING -CT COSTS.....\$280.50  
NORTHERN IOWA CONSTRUCTION -CLVRTRS-SR.....\$672.00  
O'BRIEN SERVICE & TOWING -MISC RPRS- CC.....\$288.00  
OFFICE EXPRESS -OFC SUP/ MNR EQUIP-AUD, DHS, SUP-JNTR.....\$489.75  
PAINE, MEGAN -TOB ENFORCE-SHF INVGTN.....\$725.00  
PARKERSBURG HARDWARE -SCRWS/SUP-SR, MISC RPRS-CC.....\$141.24  
PARKERSBURG, CITY OF -UTIL-SR.....\$32.00  
PATHWAYS BEHAVIORAL SERVICES -PROF FEES-JAN 2024,FEB2024.....\$5,000.00  
PESTICIDE BUREAU-IDALS -SCH OF INSTR- CC.....\$15.00  
PETROBLEND CORP. -GRS-SR.....\$525.00  
PITNEY BOWES INC. -PSTG-DHS.....\$398.82  
POWERPLAN -PRTS/MISC SUP-SR.....\$3,642.51  
RESERVE ACCOUNT, PITNEY BOWES -PSTGE- DHS.....\$1,500.00  
RICOH USA, INC -EQUIP CONT-DHS.....\$72.75  
RILEYS INC. -ARPA- GVMT SVC, OFC SUP-SR.....\$331.05  
ROLING FORD -ARPA- GVMT SVC, OFC SUP-SR.....\$3,779.99  
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE, UTIL-PH.....\$112.39  
SADLER POWER TRAIN -PRTS/ SUP-SR.....\$2,121.03  
SCHUMACHER ELEV. CO. -ARPA-GVMT SVC, MISC RPR-DHS.....\$464.36  
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50  
SIOUXLAND TRAILER SALES -PRTS-SR.....\$822.97  
SNAP-ON TOOLS CORP. -TOOLS-SR.....\$112.48  
STANARD & ASSOC. INC. -MISC-SHF ADMIN.....\$218.00  
STATE HYGIENIC LABORATORY -WATER TESTING- EH.....\$315.00  
STERICYCLE INC -NISC- DHS, ARPA-GVMT SVC.....\$127.56  
STEW HANSEN DODGE -ARPA-GVMT SVC.....\$43,249.00  
STIRLING, SUSAN -MLGE- PH.....\$146.05  
STIVERS MIDWEST PRO UPFIT-TERS -ARPA- GVMT SVC.....\$16,499.60  
STOKES WELDING -MAINT- CC, PRKS/OIL/NEW EQPT-SR.....\$1,050.82  
STRYKER -EQUIP EXS- EMS.....\$570.03  
SUNSET LAW ENFORCEMENT -ARPA- GVMT SVC.....\$1,531.00

SURVIVE TODAY, LLC -EQUIP EXP- EMS.....\$2,000.00  
SWART TIRE SERVICES LLC -CAR EXP- SHF INVGTN.....\$736.40  
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH.....\$2,320.00  
TERRACON -SOIL TSTG-SR.....\$18,702.75  
T-MOBILE -ARPA- GVMT SVCS,EQUIP CONT-EMS, TELEPH.....\$866.63  
TRANSIT WORKS -MISC SUP-SR, PNT/MISC SUP-SR.....\$23,410.40  
TRUCK CENTER COMPANIES -PRTS, TIRE SUP, LBR/SUP-SR.....\$4,098.44  
TYLER TECHNOLOGIES INC -ARPA- GVMT SVC.....\$90,675.75  
UHLNHOPP, LIBBY KATRINA -MED EXMR.....\$334.38  
UHLNHOPP-JACOBS, LISA -FEB2024.....\$24.15  
US CELLULAR -EQUIP CONT-SHF COMM, TELE-CC, DHS, EH, AVL/DIAG-SR.....\$1,415.93  
VISA- IOWA STATE BANK -SCH OF INSTR- AUD, ELCTNS, EH, ZONING.....\$845.07  
VISA -COMP EQUIP-IT, OFC SUP-SHF, OFC SUP-ELCTNS, ARPA-GVMT SVC.....\$4,703.65  
WEBER, BERNIE -GRNDS MAINT-CC.....\$125.00  
WEDEKING ELECTRIC LLC -UTIL-PH.....\$413.44  
WHITNEY REPORTING SERVICES-CT COSTS.....\$147.50  
WINDSTREAM -TELE- DHS, SR.....\$214.80  
WITTRUCK, ANNETTE -SCH OF INSTR, UNIF ALLOW- CC.....\$138.81  
WOOD VISION CLINIC, INC. -MISC- SHF ADMIN.....\$130.00  
ZIEGLER INC. -FLTRS/PRTS/SUP/ LBR-SR.....\$11,929.46  
ZIMCO SUPPLY CO. -UPGRADES-CC.....\$2,600.00  
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Chris Fenneman #67748, KPoppens #71469, C&T Pork #69274, Mutschler 1 Finisher Farm #68443, Dralle Site #58148, PHD Site 1 #61399, PHD Site 2 #62875, Rick Juchems #56406, Leon Finisher #67162, JAART LLC #2 #58817, Sunray Pork Site #66207, Brad Finisher #63579.  
Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:34 A.M. to April 9, 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 April 2, 2024.  
Attest: Leslie Groen, Butler County Auditor  
Wayne Dralle, Chairman of the Board of Supervisors  
Published in the Butler County Star Tribune on April 18, 2024

## CITY OF ALLISON • MINUTES, CLAIMS AND REVENUES 4.8.2024

**CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, APRIL 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. Absent: Stirling, Coby Bangasser, Jeff Kolb, Chips Schultz, and Jim Sweeney. Bangasser made a motion to approve the agenda with a second by Galey. Ayes: All. Nays: None. Motion carried.  
 Open Forum:  
 The Windshield assessment to determine blighted areas of town was brought up. Jeff Kolb mentioned that there is some information on blighted housing on the Butler-Grundy economic development website under housing as they conducted an assessment for each town a few years ago.  
 Consent Agenda:  
 Motion by Bangasser with a second by Henning to approve the consent agenda as follows:  
 Approve Minutes from the meeting held on 03/25/2024 – Public Hearing.  
 Approve Minutes from the regular meeting held on 03/25/2024.  
 Approve Minutes from the special meeting held on 04/04/2024 – TIF Workshop.  
 Approve Building permit for Jill Tegtmeier – 315 S. Main St. – Deck Rebuild.  
 Approve Treasurers Report.  
 Ayes: All. Nays: None. Motion Carried.  
 New Business:  
 Chip Schultz representing Northland Securities came to help answer any remaining questions regarding TIF/Urban Renewal that the Council may still have had after the workshop that was held on 04/04/2024. At this time, there was some additional clarification on the blight assessment, and they are looking to move forward with having this take place so that they can put an urban renewal plan together.  
 Motion by Bangasser with a second by Galey to approve terminating the TIF/Urban Renewal Plan that is in place so that they can start out with a clean slate for a new one.

Ayes: All. Nays: None. Motion Carried.  
 The Council discussed the building on Main Street that is next to the Post Office. The Post Office is who owns the building currently. The Council would like to have a letter sent to address the state of the building and to see if the city can get in there to do an inspection and work on getting it cleaned up.  
 Motion by Bangasser with a second by Heuer to approve the updated farm lease. Ayes: All. Nays: None. Motion Carried.  
 Motion By Henning with a second by Galey to approve resolution #24-04.1 – Resolution approving pay app #7 from Boomerang in the amount of \$71,440.00 for the Lagoon Project. Ayes: All. Nays: None. Motion Carried.  
 Motion by Bangasser with a second by Galey to approve resolution #24-04.2 – Resolution approving change order #4 in the amount of \$1,722.68 with no time extension. Ayes: All. Nays: None. Motion Carried.  
 Old Business:  
 The economic development plan was discussed by the Council, and it was decided that the plan would be passed and used to help commercial businesses in Allison with repairs that need to be done to the building (existing or new). There will be more information available at City Hall once it is finalized. The process that it will follow is having a committee that will review the applications as they come in, and that committee will bring recommendations to the Council to help decide on the amount of the award and the business that will be awarded up to \$10,000. The stipulations are being finalized and agreements are being put together that will be followed. The business must remain in business for 3 years, and if they fail to do so they will be responsible to pay the city back for the money that was awarded to them at a pro-rated amount.  
 Motion by Bangasser with a second by Galey to approve the economic development plan with the discussed changes. Ayes: Bangasser, Galey, Heuer. Nays: Henning. Absent: Stirling. Motion Carried.  
 The Pool was discussed with Jim

Sweeney representing Clapsaddle Garber and the State e-mail that was sent. At this time, there is no additional information that was presented.  
 The action to discuss housing development was tabled.  
 Blacktop Services went around town and looked at the fixes that need to be done at different home addresses due to Utility Cuts. Utility cuts that are done are done at the homeowner's expense. A letter will be sent from the city with the amount and information so that if a payment plan needs to be set up it can be.  
 Motion by Bangasser with a second by Galey to approve Blacktop Services to fix the utility cuts for the 7 homeowners identified at the cost of the homeowner.  
 Adjournment:  
 Motion by Heuer to adjourn at 7:30 p.m. Ayes: All. Nays: None.  
 Motion carried.  
 Scot Henrichs – Mayor  
 Attest: Alexis Wiegmann – City Clerk  
 AGVANTAGE FS, INC -AMBU-LANCE EXPENSE - FUEL.....\$162.39  
 AHLERS & COONEY, PC -CITY HALL EXPENSE - PROFESSIONAL SERVICES.....\$255.50  
 ALLISON AMBULANCE -QUARTERLY RUNS.....\$1,610.00  
 ALLISON AMVETS AUXILLARY -SENIOR CITIZEN BREAKFAST.....\$128.00  
 ALLISON HARDWARE -SUPPLIES EXPENSE.....\$411.54  
 AVESIS -VISION INSURANCE.....\$7.01  
 BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS.....\$1,180.19  
 BOOMERANG CORP -LAGOON PROJECT EXPENSE #6.....\$118,237.00  
 BRAD'S PEST CONTROL -SHOP EXPENSE - EXTERMINATING.....\$30.00  
 BUTLER CO. EMERG MGMT -AMBULANCE DUES.....\$950.00  
 BUTLER COUNTY COMPUTERS -CITY HALL EXPENSE.....\$89.99  
 BUTLER COUNTY SOLID WASTE -APRIL DISPOSAL FEE.....\$3,646.50  
 BUTLER COUNTY TREASURER -TRAILER PLATES EXPENSE.....

.....\$25.00  
 CARDCONNECT -WATER/SEWER CC CHARGES.....\$480.09  
 CARDMEMBER CITY -CITY CC CHARGES.....\$602.17  
 CARDMEMBER SERVICE -LIBRARY EXPENSE - PUZZLES.....\$70.58  
 CASEY'S BUSINESS MASTER-CD -FUEL EXPENSE - SHOP.....\$414.79  
 CENNAGE LEARNING -LIBRARY EXPENSE - BOOKS.....\$160.12  
 CLAPPSADDLE-GARBER ASSOCS -LAGOON PROJECT EXPENSE.....\$49,673.85  
 COOLEY PUMPING -WILDER PARK EXPENSE.....\$105.00  
 CORDES EXCAVATING -SEWER BOARD EXPENSE.....\$1,250.00  
 DEB MCWHIRTER -PARK SUPPLIES EXPENSE.....\$55.62  
 DELTA DENTAL OF IOWA -DENTAL INSURANCE.....\$244.08  
 DUMONT TELEPHONE CO -MONTHLY PHONE BILL.....\$601.55  
 EFTPS -FED/FICA TAX..\$3,519.44  
 FOLLETT SCHOOL SOLUTIONS -LIBRARY EXPENSE - SUPPLIES.....\$485.57  
 GLENN MILLER BAND -PARK BOARD EXPENSE.....\$1,250.00  
 GORDON FLESCH COMPANY -CITY HALL EXPENSE - PRINTERS.....\$52.00  
 GREENE NAPA -SHOP EXPENSE.....\$31.53  
 GREENE RECORDER -PAPER SUBSCRIPTION.....\$46.00  
 HANSELL AG REPAIR INC. -SHOP EXPENSE - MOWER.....\$99.46  
 ICAP -INSURANCE PREMIUM.....\$53,392.00  
 INRCOG -WATER/SEWER EXPENSE.....\$1,124.62  
 IOWA EMS ASSOCIATION -IEMSA SUBSCRIPTION - AMBULANCE.....\$100.00  
 IOWA W/H TAXES -STATE TAXES.....\$1,207.54  
 IPERS -IPERS.....\$2,801.81  
 J & C GROCERY -PROGRAM SUPPLIES - LIBRARY.....\$55.40  
 JENDRO SANITATION SVCS -GARBAGE COLLECTION.....\$5,031.05  
 JOHN DEERE FINANCIAL -NORBY'S BILLING.....\$147.07  
 KEYSTONE LAB -CHEMICAL TESTING.....\$1,649.50

LIFEMED SAFETY, INC. -AMBU-LANCE EXPENSE.....\$76.95  
 MID AMERICAN ENERGY -GAS & ELECTRIC.....\$4,687.47  
 MID-AMERICA PUBLISHING CR -PUBLISHING EXPENSE.....\$439.11  
 MIDWEST ALARM SERVICES -LIBRARY EXPENSE - SUBSCRIPTION.....\$677.28  
 NELSON & TOENJES -CITY HALL EXPENSE - ATTORNEY FEES.....\$454.53  
 PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$14,629.95  
 PHYSICIANS CLAIMS CO -AMBULANCE EXPENSE.....\$566.39  
 POOL TECH, A WGK INC. CO -POOL EXPENSE.....\$7,907.65  
 ROTOROOTER -SEWER LINE JETTING EXPENSE.....\$760.00  
 SHARON NIEHAUS -LIBRARY CLEANING EXPENSE.....\$26.00  
 SHRED-IT -SHREDDING EXPENSE - CITY HALL.....\$67.69  
 SUPERIOR WELDING -OXYGEN FOR AMBULANCE.....\$170.29  
 SWART TIRE SERVICE -SHOP EXPENSE.....\$710.00  
 SWARTZROCK IMPLEMENT CO, -SHOP EXPENSE.....\$5.75  
 TAYLOR ROSE -CITY HALL EXPENSE -CLEANING.....\$126.00  
 TREASURER STATE OF IOWA -SALES TAX.....\$954.96  
 US CELLULAR -HOT SPOT BILL -AMBULANCE.....\$307.70  
 US POST OFFICE -WATER/SEWER POSTAGE.....\$265.00  
 VC3, INC -CITY HALL EXPENSE -PROGRAM.....\$574.28  
 WAVERLY HEALTH CENTER -AMBULANCE BILLING.....\$1,200.00  
 WELLMARK -HEALTH INSURANCE.....\$4,025.41  
 CLAIMS TOTAL.....\$289,766.37  
 GENERAL FUND.....\$89,517.79  
 ROAD USE TAX FUND.....\$2,404.89  
 EMPLOYEE BENEFITS FUND.....\$4,025.41  
 LAGOON PROJECT FUND.....\$118,237.00  
 WATER FUND.....\$7,788.30  
 SEWER FUND.....\$59,139.43  
 LANDFILL/GARBAGE FUND.....\$8,653.55  
**REVENUE REPORT**  
**CALENDAR 3/2024, FISCAL 9/2024**  
 ACCOUNT TITLE.. MID BALANCE

GENERAL TOTAL.....45,080.97  
 LIBRARY TOTAL.....55.38  
 LIBRARY MEMORIAL TOTAL.....00  
 ROAD USE TAX TOTAL.. 7,876.46  
 EMPLOYEE BENEFITS TOTAL.....1,196.90  
 EMERGENCY FUND TOTAL.....182.67  
 LOST-80% INFRASTRUCTURE TOTAL.....5,177.32  
 LOST-15% EMERGENCY SERVICE TOTAL.....970.75  
 LOST-5% ECONOMIC DEVELOPMENT TOTAL.....323.58  
 TAX INCREMENT FINANCING TOTAL.....00  
 SPECIAL REVENUE TOTAL.....23.39  
 DEBT SERVICE TOTAL..3,436.62  
 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.....00  
 WATER TOTAL.....8,001.89  
 WATER RESERVE FUND TOTAL.....75.92  
 WATER DEPRECIATION TOTAL.....00  
 WATER TOWER REPAIRS TOTAL.....00  
 CUSTOMER DEPOSITS TOTAL.....200.00  
 SEWER TOTAL.....34,756.01  
 SEWER RESERVE TOTAL..28.08  
 SEWER DEPRECIATION TOTAL.....00  
 2015 LAGOON PROJECT TOTAL.....00  
 2017 SEWER RELINING PROJECT TOTAL.....00  
 SEWER SINKING FUND TOTAL.....00  
 LANDFILL/GARBAGE TOTAL.....9,226.39  
 STORM WATER TOTAL.....972.56  
 TOTAL REVENUE.....117,574.89  
*Published in the Butler County Star Tribune on April 18, 2024*