

Legals

PROBATE RITTGERS ESPR017651

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF CHARLOTTE A. RITTGERS, Deceased
CASE NO. ESPR017651
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Charlotte A. Rittgers, Deceased, who died on or about May 14, 2025:

You are hereby notified that on May 23, 2025, the Last Will and Testament of Charlotte A. Rittgers, deceased, bearing date of August 8, 2024, was admitted to probate in the above-named court and that Brenda Steenhard and Andrea Carlock have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all per-

sons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 2, 2025.
Brenda Steenhard, Executor of Estate
814 E. Jefferson St.
New Hampton, IA 50613
Andrea Carlock, Executor of Estate
2635 Orchard Dr. Unit 1
Cedar Falls, IA 50613
Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executors
Nelson & Toenjes PLLC
PO Box 230
Shell Rock, IA 50670
Date of second publication
June 19, 2025
Probate Code Section 304
Published in the Butler County Star Tribune on June 12 and 19, 2025

CITY OF ALLISON • MINUTES 6.9.2025

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, JUNE 9, 2025

Regular Meeting:

Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:15 pm. Council members present were Henning, Heuer, and Bangasser. Absent: Stirling and Galey. Guests present were Trent Stirling, Coby Bangasser, Zeb Stanbrough, Jeff Kolb, Deb McWhirter, Joe Conlon and Janis Cramer. Motion by Henning, with 2nd by Bangasser to approve agenda as presented. Ayes: All, Nays: None. Motion carried.

Open Forum:
Deputy Clerk reported some various nuisance complaints from residents. Question was raised regarding city clean-up days. It was previously decided, to not have clean-up days this year. Bangasser questioned mowing at the historical Anna Pals House. The Park Board gave an update on moving forward with fundraising for new playground equipment for Wilder Park and Courthouse Park. Question was

raised regarding, dead ash tree near the Courthouse Park. Deb will talk to Butler County Courthouse, as the tree is located on their property. Zeb Stanbrough gave an update on street repairs being started and completed in August.

Consent Agenda:
Motion by Bangasser and 2nd by Heuer to approve consent agenda as follows:
Approve Minutes from meeting 5/19/2025
Approve Building Permit for Derek Buss – 403 Spruce Street – retaining wall
Approve Treasurer's Report
New Business:

Two bids were presented for steel roofing to be completed at the watershed on Locust Street. Bids received were from Crawford Miller Lumber in the amount of \$5478.00 and from Cody Nederhoff/Dumont Harken Lumber in the amount of \$4344.81. Motion by Bangasser with 2nd by Henning to approve bid from Cody Nederhoff. Jeff Kolb relayed that we have been awarded grant monies from Aureon to cov-

er the balance of the city sign purchase. Discussion with Jeff Kolb regarding shut off valve and curb stop for his business. Public Works will assess. Discussion on pool entry fees, with consensus being that we leave the fees the same as last year. Karen Galey was given permission to move forward with nuisance abatements. Billing from Jordan Phillips, for ADA installs was tabled until clarification could be made on installation questions. Discussion on new meter installs, to only be completed by a licensed plumber. Public Works employees or RMR. Resolution 25-06.1 was tabled until July 14 meeting, in order to discuss wages for City Clerk. Motion by Bangasser, with 2nd by Heuer to approve Resolution 25-06.2 allowing a budgetary transfer of funds from General Fund to Allison Days in the amount of \$200, that was received through an ach payment. Motion by Bangasser, with 2nd by Henning to approve Resolution 25-06.3 allowing a budgetary transfer of funds from General Fund to the Lagoon Capi-

tal Project received from Iowa Economic Development in the amount of \$181,024.00. Motion by Heuer, with 2nd by Bangasser to approve Resolution 25-06.4, paying the 1st application from Ferguson Waterworks, for new water meters in the amount of \$15,000.

Old Business:
Report of dog loose in neighborhood, where resident had been notified previously to keep on leash. Mayor will ask Sheriff Department to issue a citation. Discussion regarding installation of fence posts at cemetery on certain corners where public is turning corners too sharply. Public Works was instructed to cleanup any flowers that are not setting on stonework at cemetery, as we are past

Motion made by Bangasser with 2nd by Henning, to adjourn meeting. Respectfully submitted – Chris Graser, Deputy Clerk
Scot Henrichs, Mayor
Attest: Christine Graser, Deputy Clerk
Published in the Butler County Star Tribune on June 19, 2025

NORTH BUTLER CSD • MINUTES 6.12.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting June 12, 2025
The regular board meeting was called to order by Board President Ty Crawford-Miller at 6:01 p.m. in the Greene Media Center. Board members present were Ty Crawford-Miller, Amanda Lund, Jordan Nolz and Laurie Shultz; other present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, Beth Endelman, Billie Buss, Jennifer Miller and Lucas Wedeking. Board member absent: Heather Shook.

Moved by Lund, seconded by Nolz, to approve agenda. Carried unanimously.

Moved by Shultz, seconded by Lund, to approve the minutes from May 6, May 12, May 27, 2025 meetings. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve May 2025 financial reports and June 2025 bill list-

ing. Carried unanimously.
Moved by Shultz, seconded by Lund, to approve the following resignation: John Backer, junior high girls track; Lucy McPherson, associate; following personnel recommendations: Jennifer Miller, .5 FTE Math Instructional Coach; Amanda McCormick, associate @ \$14.00; Chelsea Knight, special education teacher @ \$55,665 (BA, Step 8); the following substitute: Payton Leonard, teacher. Carried unanimously.

Director Shultz introduced the following Resolution and moved its adoption. Director Nolz seconded the motion to adopt. The roll was called and the vote was: Ayes: Crawford-Miller, Lund, Nolz, Shultz; Nays: none.
The President declared the Resolution adopted as follows:
RESOLUTION

TO Participate in the Storm PROTECTION FUND, An Iowa Code Chapter 28E ENTITY and Chapter

670 Risk Pool
WHEREAS, the Board of Directors has received the renewal information for wind and hail property insurance coverage; and
WHEREAS, the deductible under the wind and hail coverage under the policy is a percentage of the value insured; and
WHEREAS, the Storm Protection Fund provides a means to manage and contain deductible costs associated with wind and hail insurance coverage.

NOW, THEREFORE, it is resolved:
The Board of Directors authorizes the District to Join the Storm Protection Fund, and to pay all Contributions as required by the Storm Protection Fund.
Passed and approved this 12th day of June, 2025.

Moved by Nolz, seconded by Shultz, to approve ratification of the 2025-26, 2026-27 negotiated agreement with the North But-

ler Education Association and issuance of contracts, 4.06% total package. Carried unanimously.

Moved by Lund, seconded by Nolz, to approve ratification of the 2025-26, negotiated agreement with the North Butler Educational Services Association and issuance of letter of assignments, 3.43% total package. Carried unanimously.

Moved by Lund, seconded by Nolz, to approve Health-E quote for the nutrition department. Carried unanimously.
Moved by Shultz, seconded by Shultz, to approve the K-8 math curriculum for \$40,125.25 from Kendall Hunt Publishing Co. Carried unanimously.
Moved by Shultz, seconded by Lund, to approve the fundraiser for Mr. Shook. Carried unanimously.

Moved by Nolz, seconded by Lund, to approve payment of fiscal year-end bills and claims. Carried unanimously.

Moved by Shultz, seconded by Nolz, to approve fund transfer from activity account to balance negative activity account balances. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve fund transfer of \$7,221.95 from general fund for safety equipment to activity account. Carried unanimously.

The board went into exempt session at 6:52 p.m.

The board returned to open session at 7:56 p.m.

Moved by Shultz, seconded by Nolz, to approve 4.06% salary increase for the 2025-26 Human Resources, Custodians, Social Worker and Principal (no contract changes); Billie Buss, administrator curriculum director/TLC 196 day contract. Carried unanimously.
Moved by Nolz, seconded by Lund, to enter closed session at 8:16 p.m. in accordance to the Code of Iowa 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hir-

ing, 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 as provided under the 1990 Code of Iowa 21.5(1)(i). Roll: Ayes – Lund, Crawford-Miller, Shultz, Nolz; Nays – none.

The board returned to open session at 9:13 p.m.

Moved by Shultz, seconded by Nolz, to approve 4.245% salary increase for the 2025-26 superintendent contract. Carried unanimously.

Moved by Nolz, seconded by Lund, to adjourn at 9:14 p.m.

The tentative date for the next regular board meeting is July 14, 2025, at 6:00 p.m. in Allison.

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NORTH BUTLER CSD • JUNE 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL JUNE 2025 VENDOR REPORT

Vendor, Description, Amount
Acorn Park Golf & Recreation, Entry Fee.....90.00
Agvantage FS, Inc., Fuel...5,287.93
Ahlers & Cooney PC, Legal.....1,421.39
Airgas USA, LLC, Cylinder Rental.....10,092.30
All-American Timing, Track Timing.....67.55
Alliant Energy, Electric.....1,900.00
Allison Hardware, Supplies.....125.71
Amazon - Visa Paid, Supplies.....1,395.82
Anderson Erickson Dairy Co., Dairy.....55,293.04
Austin, Lisa, Nutrition Refund.....24.20
Becker, Jennifer, Nutrition Refund.....24.20
Bergman, Robert, Official...270.00
Bierbrodt, Nicole, Nutrition Refund.....23.95
Black Hills Energy, Natural Gas406.38

Brouwer, Mandy, Nutrition Refund.....14.20
Bryan Rock Products, Rock.....1,787.53
BSN Sports LLC, Supplies.....2,106.87
Camp, Robert, Official.....135.00
CED/Culver Hahn Electric, Supplies.....598.50
Central Rivers AEA, EL/Tech.....7,478.11
Cindy Johnson, Prom.....100.00
City Of Allison, Water/Sewer.....748.68
City of Greene, Water/Sewer.....603.21
Claim Aid, Medicaid Billing.....2,201.53
Clarksville Community School, Shared SBO/Open Enrollment.....105,706.89
Clarksville Lumber Co, Inc., Supplies.....78.88
Column Software PBC, Publications.....148.82
Cordes Excavating, Rock.....5,273.71
CPI, Registration.....200.00
Crawford-Miller Lumber, BsB/SB Fields Renovation.....10,710.06

Devereux Foundation, The, SPED Tuition.....4,541.00
DHS Cashier 1st Floor, Medicaid State Share.....19,374.42
Drake, Brenda, Official.....105.00
Dumont Telephone, Telephone.....507.93
EMS Detergent Services, Detergent.....238.17
Fair, Ryder, Official.....100.00
Fenske, Robert, Official.....150.00
Follett Content Solutions LLC, Supplies.....694.36
Game One, Supplies.....1,182.75
Greene Recorder, Publications.....17.00
Hampton Country Club, Entry Fee.....125.00
Hansen, James, Official.....150.00
Hansen, Patrick, Official.....150.00
Harold's Repair, Vehicle Repairs/Maintenance.....233.02
Highland Park Golf Courses, Entry Fee.....30.00
Hillegas & Sons Masonry, LLC, BsB/SB Fields Renovation.....27,485.00
Huber Supply Co, Inc., Argon Cylinders.....12.40
Iowa Associaion of Ag Educators,

Registration.....375.00
Iowa Communications Network, Internet.....1,570.86
Iowa FFA Association, Registration.....398.00
Jacobs, Justin, Official.....200.00
John Deere Financial, Supplies.....493.07
Kannegieter, Nancy, Catering.....700.00
Kenny Bloker Masonry, BsB/SB Fields Renovation.....27,286.00
Landers Hardware Hank, Supplies.....523.80
Legel, Lucas, Official.....310.00
Majewski Tire & Exhaust Ctr, Tires.....559.00
Marco Inc, Copier Lease...1,723.49
Martin Bros Dist Co, Food/Supplies.....9,165.44
McCloud Pest Solutions, Pest Control.....61.80
Mid American Energy, Electric.....2,369.26
Mid-American Publishing, Publications.....25.60
Morris, Randy, Official.....105.00
NAPA Auto Parts - Greene, Supplies.....264.91
Nashua-Plainfield CSD, Open En-

rollment.....12,763.78
North Butler CSD, Payroll.....16,585.46
North Iowa Area Comm. College, Concurrent Courses...171,286.85
Northwood-Kensett School, Entry Fee.....160.00
OmniTel Communications, Telephone.....426.67
One Source, Background Checks.....44.50
Orkin Exterminating Co.,inc., Pest Control.....286.00
Osage Community School District, Open Enrollment.....5,290.60
Parker, Mark, Official.....260.00
Quill Corporation, Supplies.....45.88
Randy Lee, Official.....135.00
Riddell All American Sports Corp, FB Supplies.....7,078.95
Rogers, Keith, Official.....135.00
School Administrators Iowa, Registration.....300.00
Schriever, Daniel, Official...135.00
Senne, Nolan, Official.....300.00
Shannon Wrestling and Timing LLC, Timing.....2,272.70
Sherwin Williams Co, Paint...46.19
Stanbrough, Michael, Nutrition Refund.....36.15

Stanley Roofing LLC, Roof Repairs.....2,632.00
Stirling Lawn Care, Field Maintenance.....450.00
Symmetry Energy Solutions, LLC, Natural Gas.....447.36
Theisen, Valerie, Nutrition Refund.....1.70
Trey Becker, Official.....300.00
UMB Bank NA, Revenue Bond Payment.....384,945.00
VISA, Supplies.....5,233.99
Voss Studio, Pictures.....140.45
Waste Management, Waste Removal.....2,093.73
Wedeking Electric LLC, Repairs.....1,183.44
Wiegmann, Sarah, Nutrition Refund.....39.30
Wilson Restaurant Supply, Repairs.....369.13
Wix Water Works, Softner Salt.....82.00
Report Total:.....\$932,128.13
Approved by Board of Education 6/12/25 Board President
6/12/25 Board Secretary
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