

Legals

NORTH BUTLER CSD • MINUTES AND CLAIMS 8.14.2023

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
August 14, 2023

The regular board meeting was called to order by Vice-President Eric Bixby at 6:00 p.m. in the Allison School Media Center. Board members present were Eric Bixby, John Endelman (entered 6:04 p.m.), Amanda Lund (via phone), Heather Shook; others present Superintendent Mark Olmstead, Board Secretary/Business Manager Shellie Bartlett, Elementary Principal Tiffany McConnelee, 7-12 Principal Beth Endelman and 1 community member. Board member absent: Laurie Shultz.

Moved by Shook, seconded by Lund, to approve the agenda. Carried unanimously.

Moved by Shook, seconded by Lund, to approve the July 10, 2023 minutes. Carried unanimously.

Moved by Lund, seconded by Shook, to approve July 2023 financial reports and August 2023 bill listing. Carried unanimously.

Moved by Lund, seconded by Shook, to approve the following personnel resignations: Ross Hawker, junior high volleyball; personnel recommendations: Ben Lovrien, junior high wrestling @ \$1,803 (BA, 0, 5%); Todd Thompson, assistant girls basketball @ \$4,119 (BA, 18, 8%); Isaac Almeien, assistant boys basketball @ \$4,119 (BA, 0, 8%); Chase Stohr, extended contract for full schedule @ \$2,661 (83 days, 1-period per day); the following volunteers: Mike Ball, junior high football & high school wrestling; Joe Goodrich, high school volleyball; Dawson Clark, high school cross country. Carried unanimously.

The Board of Directors of the North Butler Community School District, State of Iowa, met in regular session, in the North Butler Elementary School, 513 Birch Street, Allison, Iowa 50602, at 6:00 P.M., on the above date. There were present Vice-President Eric Bixby, in the chair, and the following named Board Members: Eric Bixby, John Endelman, Amanda Lund, Heather Shook: Absent: Laurie Shultz: Vacant: None

The Superintendent presented a Revenue Purpose Statement, which must be approved by the Board and submitted to the County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed.

Board Member John Endelman introduced the following Resolution and moved its adoption. Board Member Heather Shook seconded the motion to adopt. The roll was called, and the vote was: Ayes - Amanda Lund, Heather Shook, Eric Bixby, John Endelman: Nays - None.

Whereupon, the President declared the resolution duly adopted as follows:

RESOLUTION APPROVING REVENUE PURPOSE STATEMENT, ORDERING AN ELECTION ON A REVENUE PURPOSE STATEMENT TO AUTHORIZE EXPENDITURES FROM REVENUE RECEIVED FROM THE STATE SECURE AN ADVANCED VISION FOR EDUCATION FUND, AND ORDERING THE PUBLICATION OF A NOTICE OF ELECTION

WHEREAS, the School District receives revenue from the State of Iowa Secure an Advanced Vision for Education Fund ("SAVE Revenue") pursuant to Iowa Code Section 423F.2, as amended; and

WHEREAS, by operation of law, the School District's current Revenue Purpose Statement governing the use of SAVE Revenue will expire on January 1, 2031; and

WHEREAS, the School District wishes to adopt a Revenue Purpose Statement that includes all proposed uses of SAVE Revenue, will take immediate effect upon voter approval, and will extend beyond the expiration of the current Revenue Purpose Statement; and

WHEREAS, Iowa Code Chapter 47 requires that the District submit this election resolution to the County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed: NOW, THEREFORE, BE IT RESOLVED BY THE NORTH BUTLER COMMUNITY SCHOOL DISTRICT, IN THE COUNTIES OF BUTLER AND FLOYD, STATE OF IOWA:

That the Board wishes to authorize spending SAVE Revenue for the following purposes and, in doing so, must approve the following Revenue Purpose Statement.

That the following Revenue Purpose Statement shall be approved, and the Secretary is authorized and directed to submit and file the Revenue Purpose Statement with the Butler County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed.

Revenue Purpose Statement
North Butler Community School District

Pursuant to the provisions of Iowa Code Section 423F.3, the North Butler Community School District hereby adopts and submits to the Commissioner of Elections of Butler County, Iowa, this Revenue Purpose Statement to be submitted to the electors at an election to be held November 7, 2023.

Money received by the North Butler Community School District from the State of Iowa Secure an Advanced Vision for Education Fund may be spent for any one or more of the following purposes:

To provide funds to acquire or install information technology infrastructure (including improving buildings or sites for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings.

To provide funds to purchase land as part of start-up costs for new student construction program or if the sale of the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District.

To provide funds to make payments to a municipality or other entity as required under Iowa Code Section 403.19(2).

To provide funds for demolition, cleanup, and other costs if such

costs are necessitated by, and incurred within two years of, a disaster.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F.4.

To provide funds for property tax relief; and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the North Butler Community School District.

That an election is called of the qualified electors of the North Butler Community School District, in the Counties of Butler and Floyd, on Tuesday, November 7, 2023.

The following Proposition is approved, and the Secretary is authorized and directed to submit and file the following Proposition for the Ballot with the Butler County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed:

PUBLIC MEASURE ____
Summary: To adopt a Revenue Purpose Statement specifying the use of revenues the North Butler Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund.

In the North Butler Community School District, the following Revenue Purpose Statement which specifies the use of revenues the North Butler Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund shall be adopted.

To provide funds to acquire or install information technology infrastructure (including improving buildings or sites for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings.

To provide funds to purchase land as part of start-up costs for new student construction program or if the sale of the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District.

To provide funds to make payments to a municipality or other entity as required under Iowa Code Section 403.19(2).

To provide funds for demolition, cleanup, and other costs if such

costs are necessitated by, and incurred within two years of, a disaster.

To provide funds for demolition, cleanup, and other costs if such costs are necessitated by, and incurred within two years of, a disaster.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F.4.

To provide funds for property tax relief; and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the North Butler Community School District.

It being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the Secure an Advanced Vision for Education Fund. If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the North Butler Community School District.

[END OF BALLOT LANGUAGE]
That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules.

That the Election Board for the Voting Precinct or precincts be appointed by the County Commissioner of Elections for each County conducting an election, not less than 15 days before the election.

The Commissioner of Elections for each County conducting an election is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the election, in a newspaper that meets the requirements of Iowa Code Section 49.53(2). That, in addition to the full text of the public measure, the Notice of Election must include the following statement:

"If a majority of eligible electors voting on the question fail to approve this Revenue Purpose Statement, then upon expiration of the current Revenue Purpose Statement, revenues received by the School District from the Secure an Advanced Vision for Education Fund shall be expended in the following order:

The payment of bonds for which SAVE Revenue has been pledged;
Reduction of bond levies under Iowa Code Sections 298.18 and 298.18A and all other debt levies;
Reduction of the regular and voter-approved physical plant and equipment levy under Iowa Code Section 298.2;
Reduction of the public educational and recreational levy under Iowa Code Section 300.2;

For any authorized infrastructure purpose of the school district as defined in Iowa Code Section 423F.3(6); and

For the payment of principal and interest on bonds issued under Iowa Code Sections 423E.5 and 423F.4."

That the Secretary is authorized and directed to publish the Notice of Election on the North Butler Community School District's inter-

net site at least once, not less than four days nor more than twenty days prior to the election.

Butler County, Iowa is the Controlling County for this election.

That the County Commissioner of Elections for each County conducting an election shall prepare all ballots and election registers and other supplies necessary for the proper and legal conduct of this election and the Secretary of the Board is directed to cooperate with these Commissioners of Elections in the preparation of the necessary proceedings.

That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections of the Controlling County to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.

PASSED AND APPROVED this 14th day of August, 2023.

Moved by Shook, seconded by Lund, to approve the 3-year-old Preschool, 4-year-old Preschool, Elementary & JH/HS student handbooks as presented. Carried unanimously.

Moved by Shook, seconded by Endelman, to approve the weather-related school cancellation make-up options for teachers: 1. Complete required work on the AEA Learning Management System; 2. take no pay day; 3. Use a personal day; this is a pilot program and can be changed back at anytime. Carried unanimously.

Moved by Endelman, seconded by Shook, to adjourn at 6:28 p.m. Carried unanimously.

The tentative date for the next regular board meeting is September 11, 2023, at 6:00 p.m. in Greene.

September 11, 2023

Board President

September 11, 2023

Board Secretary

North Butler Community School

August 2023 Vendor Report

Vendor -Description -Amount

Accelerate Learning Inc -Curriculum 1,748.85

Agvantage FS, Inc. -Fuel.3,938.80

Ahlers & Cooney PC -Legal 665.00

Airgas USA, LLC -Cylinder Rental 34.08

Alliant Energy -Electric. 14,753.89

Allison Hardware -Supplies 327.84

American Choral Directors Assn -Membership 125.00

Amplify -Curriculum 76,094.76

Apple Inc -Computers 28,453.15

Black Hills Energy -Natural Gas 393.64

Blackhawk Automatic Sprinklers, Inc -Inspection 1,803.87

Blick Art Materials -Supplies 2,131.53

BlueAlly Technology Solutions, LLC -Computers 13,240.00

Carolina Biological Supply Co -Supplies 1,241.93

Carson-Dellosa Publishing Company, LLC -Supplies 36.25

CED/Culver Hahn Electric -Supplies 1,323.74

Cedar Falls Community Schools -River Hills Tuition 43,160.79

Charles Brittain -Official Signing 450.00

Charles City CSD -SPED Tuition .. 14,071.02

City Of Allison -Water/Sewer 112.23

City of Greene -Water/Sewer 842.33

Clarksville Community School -SPED Tuition 21,155.93

Collaborative, Inc (NewBoCo)

-Curriculum 660.00

Cooper Motors -Repairs 97.35

Demco -Supplies 53.19

Department of Administrative Services -TSA Adm Services.. 600.00

Discovery Education -Supplies 55.00

Dumont Telephone -Telephone 640.25

Ebsco Subscription Services -Supplies 207.79

Emergent Architecture -Boiler Project 6,037.20

ESGI -Supplies 246.00

Greene Insurance Services -Insurance 246,263.38

H21 Group -Gym Floor.. 22,655.00

Heartland Payment Systems -Menu Planning 900.00

Henkel Construction Co -Boiler Project 545,718.00

Huber Supply Co, Inc. -Argon Cylinders 10.85

Iowa Communications Network -Internet 2,908.58

IXL Learning Inc -Curriculum 3,300.00

JAMF Software -Renewal 4,896.00

JourneyEd -Supplies 125.28

K-Log Inc -Supplies 1,821.78

Landers Hardware Hank -Supplies 207.79

Marco -Printer Lease 1,506.81

Mason City CSD -Pine Crest Tuition 23,689.28

McCloud Pest Solutions -Pest Control 110.00

McGraw Hill -Curriculum.. 3,980.44

Mel's TV & Appliance -Parts 11.60

Menards Cedar Falls -Supplies 79.99

Mid American Energy -Electric 2,912.25

Mid-American Publishing -Publications 312.16

National FFA Organization -Registration 77.00

OmniTel Communications -Telephone 320.61

Oriental Trading Company, Inc. -Supplies 258.48

Orkin Exterminating Co.,inc. -Pest Control 235.99

Osage Community School District -Open Enrollment 1,342.20

Paper Corporation, The -Paper 1,666.26

Postmaster -Postage 118.00

Quill Corporation -Supplies 931.65

Really Good Stuff -Supplies 247.21

Respondus Inc -Supplies 2,995.00

Rolling Ford -Parts 81.68

Savvas Learning Co -Curriculum .. 1,506.60

Scholastic, Inc. -Curriculum 1,038.09

School Bus Sales -Parts 365.50

School Outfitters -Supplies 2,453.44

School Specialty -Supplies 733.57

Signs & Designs -Sign 180.00

Signs by Tomorrow Inc. -Sign 63.00

Sphero Inc -Supplies 1,717.00

Symmetry Energy Solutions, LLC -Natural Gas 180.14

TC Networks, Inc. -IT Support 1,087.42

Time Management Systems -Time Clock 4,720.00

Truck Centers Inc. -Repairs 315.93

Waste Management -Waste Removal 2,156.37

Waverly-Shell Rock School District -SPED/LIED Tuition 73,316.28

West Music -Supplies 288.30

Wix Water Works -Softner Salt 92.00

XtraMath -Supplies 300.00

Report Total: \$1,194,778.12

Approved by Board of Education 8/14/2023 Board President

8/14/2023 Board Secretary

PROBATE WUNSCH ESPR017441

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MARLYN DEAN WUNSCH, Deceased
CASE NO. ESPR017441
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Marlyn Wunsch, Deceased, who died on or about July 5, 2023:

You are hereby notified that on July 18, 2023, the Last Will and Testament of Marlyn Dean Wunsch, deceased, bearing date of March 14, 2023, was admitted to probate in the above named court and that Sharon K. Wunsch and Jean Anne Wunsch 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 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 August 1, 2023.
Sharon K. Wunsch, Executor of Estate
601 N 2nd ST, Green IA 50636
Jean Anne Wunsch, Executor of Estate
201 52nd ST, West Des Moines IA 50265
Patrick G. Vickers, ICIS#: AT0008114
Attorney for Executors
Vickers Law Office
118 1st Street
PO Box 499
Greene, IA 50636
Date of second publication
August 24, 2023

NOTICE TO CREDITORS BOELKES ESPR017443

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MADISON JADE BOELKES, Deceased.
CASE NO. ESPR017443
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of MADISON JADE BOELKES, Deceased, who died on or about July 14, 2023:

You are hereby notified that on August 1, 2023, the undersigned was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on August 7, 2023
Rhonda Boelkes, Administrator of the Estate
305 Locust Street
Allison, IA 50602
Richard A. Allbee, ICIS#: 0122
Attorney for the Administrator
Allbee Law Office
1320 4th Street NE
P.O. Box 436
Hampton, IA 50441
Date of second publication
August 31, 2023
Probate Code Section 230

Published in the Butler County Star Tribune on Thursday, Aug. 17 and 24, 2023

Published in the Butler County Star Tribune on Thursday, Aug. 24 and 31, 2023

BUTLER CO BOS • MINUTES 8.8.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 8, 2023.

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

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

No public comment was received. Public Health Director, Jennifer Becker, shared details regarding the Pathways Subcontract the County participates in with Pathways to administer substance abuse education in the workplace and schools. Becker explained Public Health applies for a grant on behalf of the Supervisors for \$7,500 of the contract cost and the remaining \$22,500 is covered by the County. Eddy motioned to approve the Pathways Subcontract, second by Dralle. All ayes. Motion carried. Board considered utility permit for

Windstream Iowa Communications for boring new drop @ 12083 Jay Ave. John Riherd, County Engineer, explained it was to replace an existing line and recommended to approve. Motioned by Eddy to approve the permit, second by Dralle. All ayes. Motion carried. Board considered utility permit for Marilee Jones to install buried water crossings for ag irrigation near Fir Ave & 240th St. Riherd shared a map with the details of the new ag irrigation and recommended to approve. Motioned by Eddy, second by Dralle to approve the permit. All

ayes. Motion carried. Engineer provided updates including the following: 220th St resurfacing is complete and permanent markings are scheduled for this week. 3 bridge projects are progressing, Greene bridge is delayed for 1 to 1 ½ months, Iowa Northern is working on changes at Packard, contract rock is finished, Hwy 57 is scheduled to reopen this week so there will be some follow-up gravel work needed around that area. Riherd also shared information from a conference regarding options for the County's busier gravel roads and

will work on pricing those options for future consideration in the construction program.

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

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Leroy Finisher Farm #63819, Greene Finisher Farm #63821, and Millertime Finisher Farm #63822, 803 #57790, Quarry Finisher Farm #66904, Pl-262 #65471, Pl-264 #65487, Pl-263 #65472
Motioned by Eddy, second by Dral-

le to adjourn the regular meeting at 9:22 A.M. to August 15, 2023 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 August 8, 2023.

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

Published in the Butler County Star Tribune on Thursday, Aug. 24, 2023

CITY OF ALLISON • MINUTES, CLAIMS AND REVENUES 8.14.2023

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, AUGUST 14TH, 2023

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:15p.m. Council members present were Bangasser, Carlson, Henning. Absent: Heuer, Stirling. Also present was Trent Stirling, Coby Bangasser, Jay Schrage, and Chip Schultz. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:
Jay Schrage came and informed Council that St. James Lutheran Church is going to be spending a couple of hours on September 10th to do volunteer work around the town; and was looking for ideas for projects. A couple of ideas being looked into includes painting the outside of the Pool house, work around the AMVETS building, and yard clean up around the medical Center.

Consent Agenda:
Motion by Carlson with a second by Henning to approve the consent agenda as follows:
Approve Minutes from the meeting held on 07/24/2023.
Approve Minutes from the Special Meeting on 08/02/2023.
Approve Treasurer's Report
Approve Building permit for North Butler Little Leagues – 7th Street – Storage Shed
Approve Building permit for David and Kourtney Brooks – 815 Elm St. - Fence
Ayes: All. Nays: None. Motion Carried.

New Business:
The City Clerk let Council know that the Street project for 2023 is completed.
Chip Schultz representing Northland Securities came and presented different payment structures for the GO financing that is being done for the street project and the park expansion. Council made the decision to go with the 7-year financing option.

Motion by Bangasser with a second by Carlson to approve going with the 7-year financing option for the street project and park expansion. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to approve closing the pool on August 20th, 2023.

Ayes: All. Nays: None. Motion Carried.

Jodi Bangasser brought up that the Pool is looking into ideas to help fix up the Pool; and is having a company come into look at it and give a bid.

Motion by Carlson with a second by Henning to approve the Pool board bringing a company in to get a bid to fix up the pool. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Bangasser to approve the engagement agreement from Ahler's & Cooney for the GO financing. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to release the promissory note and mortgage for 408 Birch Street and have the owners pay for the recording of the release. Ayes: All. Nays: None. Motion Carried.

Motion by Carlson with a second by Carlson to approve the City Clerk, Alexis Wiegmann to take EMT certification classes at Hawkeye Community College and pay for course materials as needed. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Carlson to approve Resolution #23-08.1 - Resolution approving the 1st pay estimate to Blacktop Services in the amount of \$487,355.74. Ayes: All. Nays: None. Motion Carried.

Motion by Carlson with a second by Henning to approve Resolution #23-08.2 - Resolution fixing the date of August 28th, 2023, for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$375,000 general obligation capital loan notes (ECP) of the City of Allison, State of Iowa (for essential corporate purposes), and providing for publication of notice thereof. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Bangasser to approve Resolution #23-08.3 – Resolution fixing the date of August 28th, 2023, for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$70,000 general obligation capital loan notes (GCP) of the City of Allison, State of Iowa (for general corporate purposes), and providing publication of notice thereof. Ayes: All. Nays: None. Motion Carried.

Old Business:

The action to discuss the agreement specifics to propose to Deuell's on the Industrial Park lot was tabled.

The City Clerk, Alexis Wiegmann, let Council know that Mercy One has brought us a set of Key's for the building and that they are working on touching up the inside.

Adjournment:
Motion by Bangasser with a second by Carlson to adjourn at 6:28 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor
Attest: *Alexis Wiegmann – City Clerk*

NEWSPAPER 08.14.2023
AFFORDABLE TREE SERVICE
-TREE REMOVAL EXPENSE..... \$5,875.00
AGVANTAGE FS, INC -AMBULANCE EXPENSE - FUEL..... \$208.08
ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST..... \$136.00
ALLISON HARDWARE -LIBRARY EXPENSE..... \$149.85
AVESIS -VISION INSURANCE..... \$18.74
BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS..... \$867.71
BMC AGGREGATES, L.C. -PARK EXPENSE - NEW SITES..... \$1,417.21
BRAD'S PEST CONTROL -SHOP EXPENSE..... \$30.00
BUTLER CO. PUBLIC HEALTH -POOL INSPECTION..... \$130.00
BUTLER COUNTY EMS ASSOC -AMBULANCE EXPENSE..... \$154.78
BUTLER COUNTY SOLID WASTE -DISPOSAL FEE - AUGUST 2023..... \$3,622.50
CARDCONNECT -CITY CHARGES FOR WATER/SEWER CC..... \$475.34
CARDMEMBER CITY -CITY CC CHARGES..... \$577.34
CARDMEMBER SERVICE -LIBRARY EXPENSE..... \$175.72
CASEY'S BUSINESS MASTERCARD -FUEL EXPENSE..... \$494.17
CHRISTIE DOOR -SHOP EXPENSE - DOOR FIX..... \$589.26
CLAPPSADDLE-GARBER ASSOCS -STREET PROJECT EXPENSE..... \$111,474.00
COOLEY PUMPING -CEMETERY EXPENSE..... \$95.00
DAKOTA SUPPLY GROUP -SHOP EXPENSE..... \$571.75
DELTA DENTAL OF IOWA -DENTAL INSURANCE..... \$174.80
DES MOINES REGISTER -LIBRARY EXPENSE..... \$350.55
DIAMOND OIL CO. -SHOP EXPENSE - PROPANE..... \$556.00
DIAMOND VOGEL -POOL EXPENSE - PAINT..... \$2,754.31
DONIS DRALLE -PARK CLEANING..... \$130.00
DUMONT TELEPHONE CO -MONTHLY PHONE BILL..... \$587.91
EFTPS -FED/FICA TAX..... \$4,872.24
FECHTS REPAIR -PARK EXPENSE - TIRE REPAIR.. \$129.53
FRANKLIN GENERAL HOSP -PARK EXPENSE - GRASS SEED..... \$385.00
GIERKE ROBINSON COMPANY -SHOP EXPENSE..... \$166.40
GORDON FLESCH COMPANY -CITY HALL EXPENSE - PRINTERS..... \$47.00
GREENBELT SEEDING LLC -PARK EXPENSE - MOWING..... \$2,833.34
HANSELL AG REPAIR INC. -SHOP EXPENSE..... \$27.00
HAWKINS INC -LAB TESTING..... \$686.57
IMWCA -WORKERS COMP PREMIUM..... \$641.00
INRCOG -2024 DUES... \$1,525.17
IOWA DEPT OF NAT RESOURCE -NPDES PERMIT..... \$210.00
IOWA ONE CALL -CITY HALL EXPENSE..... \$29.80
IOWA WORKFORCE DEV -UNEMPLOYMENT INSURANCE..... \$544.84
IPERS -IPERS..... \$2,806.79
J & C GROCERY -CITY HALL/POOL SUPPLIES..... \$940.97
JENDRO SANITATION SVCS -GARBAGE COLLECTION..... \$5,217.70
JOE'S HEATING AND COOLING -WILDER PARK EXPENSE..... \$2,581.56
JON L. HEUER -LIBRARY EXPENSE..... \$225.00
KEYSTONE LAB -CHEMICAL TESTING..... \$1,822.00
LINCOLN SAVINGS -RETURNED CHECK SERVICE FEE..... \$5.00
LIQUID ENGINEERING -WATER TOWER EXPENSE..... \$3,450.00
M. ANDRIENI -PARK BOARD EXPENSE..... \$150.00
MICHELLE SCHROEDER -PARK EXPENSE..... \$3,600.00
MID AMERICAN ENERGY -GAS & ELECTRIC..... \$6,867.05
MID-AMERICA PUBLISHING CR -CITY HALL PUBLISHING EXPENSE..... \$373.88
MIDWEST ALARM SERVICES -LIBRARY EXPENSE..... \$74.16

MIKE MOLSTEAD MOTORS, IN -ROADS EXPENSE - TRUCK..... \$20,965.00
NAPA AUTO PARTS -SHOP/FIRE EXPENSE..... \$195.42
NELSON & TOENJES -CITY ATTORNEY FEE..... \$1,651.05
OVERDRIVE -LIBRARY EXPENSE - MEMBERSHIP..... \$502.86
PAYROLL CHECKS -TOTAL PAYROLL CHECKS..... \$22,231.62
RANDY BRINKMAN -ADA REPLACEMENT..... \$400.00
RANDY MOAD -SCOUT CABIN EXPENSE..... \$5,566.81
ROVERPASS -REFUND FOR CAMPING..... \$212.00
RUSTIC BREW -PARK BOARD EXPENSE..... \$273.92
SCOTT LURSEN -LIBRARY EXPENSE..... \$50.00
SHARON NIEHAUS -LIBRARY EXPENSE - CLEANING..... \$182.00
SHRED-IT -CITY HALL EXPENSE -SHREDDING..... \$61.92
STAR GRAPHICS -CITY HALL EXPENSE - SUPPLIES..... \$270.50
STEVEO'S -CEMETERY EXPENSE - STUMP GRINDING..... \$2,600.00
SUGAR DADDY'S -PARK BOARD EXPENSE..... \$250.00
SUPERIOR WELDING -OXYGEN FOR AMBULANCE..... \$84.77
TATROE ELECTRIC -PARK EXPENSE NEW SITES... \$54,034.91
TAYLOR ROSE -CITY HALL EXPENSE - CLEANING..... \$126.00
TREASURER STATE OF IOWA -SALES TAX..... \$1,303.69
US POST OFFICE -WATER/SEWER CHARGE..... \$202.00
V21 DUST CONTROL -PARK EXPENSE - DUST CONTROL..... \$2,990.00
VC3, INC -CITY HALL EXPENSE..... \$555.40
WAVERLY NEWSPAPERS -LIBRARY EXPENSE - SUBSCRIPTION..... \$99.00
WELLMARK -HEALTH INSURANCE..... \$3,604.24
CLAIMS TOTAL..... \$290,424.13
GENERAL FUND..... \$122,982.49
ROAD USE TAX FUND..... \$23,725.32
EMPLOYEE BENEFITS FUND..... \$3,604.24
YEARLY STREET PROJECTS FUND..... \$86,306.25
STREET REPAIRS FY 2020 FUND..... \$400.00
WATER FUND..... \$12,144.28
SEWER FUND..... \$32,715.35
LANDFILL/GARBAGE FUND..... \$8,546.20

REVENUE REPORT CALENDAR 7/2023, FISCAL 1/2024
ACCOUNT TITLE..... MID BALANCE
GENERAL TOTAL..... \$5,035.87
LIBRARY TOTAL..... \$236.75
LIBRARY MEMORIAL TOTAL..... \$100.00
ROAD USE TAX TOTAL..... \$10,856.37
EMPLOYEE BENEFITS TOTAL..... \$362.53
EMERGENCY FUND TOTAL..... \$61.52
LOST-80% INFRASTRUCTURE TOTAL..... \$5,969.30
LOST-15% EMERGENCY SERVICE TOTAL..... \$1,119.24
LOST-5% ECONOMIC DEVELOP TOTAL..... \$373.08
TAX INCREMENT FINANCING TOTAL..... \$219.19
SPECIAL REVENUE TOTAL..... \$301.88
DEBT SERVICE TOTAL .. \$1,145.39
FARM TO MARKET RD TOTAL..... \$0
YEARLY STREET PROJECTS TOTAL..... \$0
HOUSING REHAB GRANT TOTAL..... \$0
STREET REPAIRS FY 2020 TOTAL..... \$0
CAPITAL EQUIPMENT TOTAL..... \$0
AMBULANCE TOTAL..... \$0
ARP TOTAL..... \$0
LAGOON PROJECT TOTAL..... \$0
LIBRARY BUILDING PROJECT TOTAL..... \$0
PERPETUAL CARE TOTAL..... \$121.71
WATER TOTAL..... \$8,844.71
WATER RESERVE FUND TOTAL..... \$33.34
WATER DEPRECIATION TOTAL..... \$21.18
WATER TOWER REPAIRS TOTAL..... \$0
CUSTOMER DEPOSITS TOTAL..... \$112.94
SEWER TOTAL..... \$43,643.07
SEWER RESERVE TOTAL .. \$12.77
SEWER DEPRECIATION TOTAL..... \$61.39
2015 LAGOON PROJECT TOTAL..... \$0
2017 SEWER RELINING PROJECT..... \$0
SEWER SINKING FUND TOTAL..... \$0
LANDFILL/GARBAGE TOTAL..... \$8,924.28
STORM WATER TOTAL..... \$948.56
TOTAL REVENUE..... \$138,536.07

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