Legals

NORTH BUTLER CSD • MINUTES 10.14.2024

PROBATE FENNEMAN ESPR017578

ever barred

barred.

2024.

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting October 14, 2024 The regular board meeting was called to order by President Laurie Shultz at 6:01 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Laurie Shultz and Heather Shook; others present were Superintendent Brvan Boysen, Business Manager/Board Secretary Shellee Bartlett.

Moved by Lund, seconded by Shook, to approve the agenda. Carried unanimously. Moved by Crawford-Miller, sec-onded by Nolz, to approve the min-

utes from September 9, 2024 meeting. Carried unanimously. Moved by Shook, seconded by

Crawford-Miller, to approve Sep tember 2024 financial reports and October 2024 bill listing. Carried unanimously Austin Pehl. Atura Architecture.

gave a presentation on how the

IN THE IOWA DISTRICT COURT

FOR BUTLER COUNTY

ROBERT FENNEMAN, De-

NOTICE OF PROBATE OF WILL.

OF APPOINTMENT OF EXEC-

UTOR, AND NOTICE TO CRED-

ITORS

To All Persons Interested in the

Estate of Robert Fenneman, De-

ceased, who died on or about the 13th day of July, 2024:

You are hereby notified that on

September 19, 2024, the Last Will and Testament of Robert

Fenneman, Deceased, bearing the

date of the 26th day of April, 2018,

was admitted to probate in the

above named court and that Joyce

L. Fenneman was appointed ex-ecutor of the estate. Any action to

set aside the Will must be brought

in the District Court of said coun-

ty 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 dece

dent and devisees under the Will

whose identities are reasonably

IN THE MATTER OF

Probate No. ESPR017578

THE ESTATE OF

ceased.

company helps districts with improvements and bonds.

Moved by Nolz, seconded by Crawford-Miller, to approve the fol-lowing resignations: Sarah Hoveland, associate; Tammy Wiedeman, food service; Brooke Schroeder, co-wrestling cheer; the following recommendations: Rachel Pierce, wrestling cheer @ \$1,678 (4.5%, step 1); Veronica Starkey, van associate @ \$14.00: the following substitutes: Erin Good, Jessica O'Connor, Alisha Schafer, Thaena Reece: the following volunteers: Phil Pitzenberger, wrestling: Theran Goodale, wrestling; Amanda Willadsen, wrestling cheer. Carried unanimously.

Item 8, Sound system was tabled as no bids were available Moved by Crawford-Miller, sec-

onded by Shook, to adjourn at 7:26

The tentative date for the next reqular board meeting is November 11, 2024, at 6:00 p.m. in Allison. Published in the Butler County Star

Tribune on October 24, 2024

ascertainable, or thereafter be for-

Notice is further given that all per-

sons indebted to the estate are re-

quested to make immediate pay-

ment 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 au-

thenticated, for allowance, and un-less so filed by the later to occur of

four months from the second publi-

cation of this Notice or one month from the date of mailing of this No-

tice (unless otherwise allowed or

paid) a claim is thereafter forever

Dated this 30th day of September,

Joyce L. Fenneman

Clarksville, IA 50619

Habbo G. Fokkena

Clarksville, IA 50619

Attorney for Executor

Date of second publication

24th day of October, 2024.

P.O. Box 271

P.O. Box 250

Executor

BUTLER CO FAIR ASSOC • PREMIUMS PAID AFFIDAVIT

PREMIUMS PAID AFFIDAVIT NAME of FAIR: Butler County Fair Association

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State of lowa held a Fair known as the Butler County Fair on these days of June 19-23, 2024, in or near the city of Allison, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law

(either Section 174.1 or 174.10). We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose adn say that state appropriated funds received were used for infrastructure purposes only.

STATEMENT OF CASH PREMI-UMS

4-H & FFA DEPARTMENTS			
	Beef		
	Dairy	110.40	
	Dog	0.00	
	Goats	570.40	
	Horse		
	Poultry		
	Rabbit		
	Sheep		
	Swine		

Other Livestock	
Static Exhibits (Build	ing Projects)
Total	
OPEN CLASS DE	PARTMENTS
LIVESTO)CK

LIVESTOCK				
Beef	1,100.00			
Dairy	0.00			
Sheep	0.00			
Swine	0.00			
Other Livestock	0.00			
NON-LIVESTOCK				
Arts & Crafts, Textiles & F	Related			

416.00 Culinary & Related...... 148.00 Flowers/Plants 477.00 Other Non-Livestock..... 299.00 .2.440.00 Total. NUMBER OF EXHIBITORS AND

EXHIBITS AREA -4-H & FFA -OPEN CLASS Livestock Exhibitors -135......62 Livestock Exhibits -835......80 Non-Livestock Exhibitors -131..101 Non-Livestock Exhibits -431 ... Report Verified by following Officers of the Association/Society President Michael Stirling Secretary Karen Dilger Treasurer Rhonda Marshall Complete all areas and send (first class mail only) original signed report by November 15 to:

Association of Iowa Fairs, 242 8th Avenue West, Cresco, IA 52136 As per lowa Code, failure to complete this report in its entirety and submit to the AIF office by November 15 will result in forfeiture of State Funding. Submit proof of publication of this report in a local newspaper (required).

Save a copy for your file! Published in the Butler County Star Tribune on October 24, 2024

ASSOCIATION OF IOWA FAIRS

& CITY

16,000

PAID X FREE

X PAID

FREE

Scott Amusements

(Start Date) 9/1/23

(End Date) 8/31/24

TOTAL RECEIPTS .. =1,245,932.81 FISCAL YEAR FINANCIAL RE-PORT OF MEMBER FAIRS INCORPORATED NAME OF FAIR NON-FAIR EXPENSES+62,223.38 CAPITOL IMPROVEMENTS Butler County Fair Association ESTIMATED ATTENDANCE+870,499.67 EQUIPMENT PURCHASES .. +0.00 CARNIVAL (name if applies) PAYMENTS TO DEBTS +204,750.00 CHECK CORRECT ANSWER TOTAL EXPENSES ..=1,419,736.17 SIMPLE CASH RECONCILIATION BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR)... GROUNDS ADMISSIONS GRANDSTAND ADMISSION 431,445.55 PLUS TOTAL RECEIPTS ... +1,245,932.81 LESS TOTAL EXPENSES Financial Report for Fiscal Year-1,419,736.17 ENDING CASH BALANCE (LAST SUMMARY OF RECEIPTS AND EXPENSES DAY OF FISCAL YEAR). LESS TOTAL INDEBTEDNESS DO NOT ALTER THIS FORM RECEIPTS (BALANCE OF LAONS PAYABLE) -360,822.12 NET ENDING CASH STANDING COUNTY FUNDING +22,500.00 GRANTS (Community & Private Grants, & Others).......+5,000.00 (AS OF LAST DAY OF FISCAL MONEY BORROWED

YEAR).....-103,179.93 Published in the Butler County Star Tribune on October 24, 2024

.+497.745.66

NORTH BUTLER CSD • OCTOBER 2024 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL OCTOBER 2024 VENDOR REPORT Vendor, Description, Amount

Agvantage FS, Inc., Fuel...3,385.14 Airgas USA, LLC, Cylinder Rental

Central Springs, Entry Fee .. 120.00 Charles City CSD, Entry Fee... ... 135.00 City Of Allison, Water/Sewer ... City of Greene, Water/Sewer.

Published in the Butler County

24. 2024

Star Tribune on October 17 and

Foster, Bryan, Official 130.00

Joe's Heating, Cooling and Plumbing, Mini Split Elem Office .. Junker, Timothy, DOT Physical Kemper, Tom, Official140.00 Lakeshore Learning Materials LessonPix, Inc, Supplies36.00 Logra Learning LLC, Spanish On-Martin Bros Dist Co, Food/Sup-Midwest Bus Sales, Inc, Supplies Murphy, Brian, Official 140.00 NCIBA, Membership...... .25.00 Nitz, David, Official. 158.46 O'Brien, Philip, Official 125.00 OmniTel Communications, Telephone .. 418.81

Texthelp Inc, Supplies1,200.22 Tolliver Turf & Landscape Co LLC850.00204.63 Truck Centers Inc., Supplies ..724.38

Freese, Jay, Official......140.00 Frost, Joe, Official......140.00 Garner-Hayfield-Ventura CSD, Entry Fee.....150.00 Gladbrook-Reinbeck High Schol, .. 100.00

.61.86 Alliant Energy, Electric.....9,043.09 Allison Hardware, Supplies

Anderson Erickson Dairy Co., Belmond-Klemme High School, Black Hills Energy, Natural Gas . Blick Art Materials, Supplies...81.32

Buss, Billie, Reimburse........32.00 Butler County Solid Waste Co, Waste Removal 100.00 Cengage Learning, Supplies......

plies2,862.00 Cooley Pumping LLC, Sewer..... Decker Sporting Goods, Supplies. Devereux Foundation, The, SPED Tuition4,063.00 Dumont Telephone, Telephone Emergent Architecture, Architec-Leaders of America, Registration

..1.846.90 Greene Recorder, Publications Griffin, Cami, Refund.......7.20 Harold's Repair, Vehicle Repairs/ Maintenance.....531.43 College, Hawkeye Community Huber Supply Co, Inc., Argon Cyl-Iowa Communications Network, tion, Membership......224.00 Iowa Sports Supply, Sports Sup-Jacobs, Justin, Official 170.00 Janesville Consolidated School District, Entry Fee40.00

One Source, Background Checks. Payne, Dayn, Official 140.00 Peters Construction Corportation, HS Bathroom Project ...73,746.84 Pioneer Athletics, Supplies Pitney Bowes, Inc., Postage Meter Sueppel, Theodore, Official 140.00 Symmetry Energy Solutions, LLC,

Ulrichs, Keegan, Official.....255.00 Value Inspired Products & Service, VISA/Amazon, Supplies Waste Management, Waste Removal2,387.49 Wells, Jon, Official140.00 West Fork Schools, Entry Fee..... 100.00 West Forty Market, FCS Supplies. Report Total:\$331,080.12 Approved by Board of Education 10/14/24 Board President 10/14/24 Board Secretary Published in the Butler County Star

Tribune on October 24, 2024

CITY OF ALLISON • MINUTES AND CLAIMS 10.14.2024

CITY OF ALLISON COUNCIL MEETING MONDAY, OCTOBER 14TH, 2024

Regular Meeting:

Mayor Henrichs opened the reaular meeting of the Allison City Council at 5:15 p.m. Council members present were Bangasser, Ga-ley, Henning, Heuer, Stirling. Also present was Coby Bangasser, Trent Stirling, Zeb Stanbrough, Vicki & Dale Schoneman, Deb McWhirter, and Janis Cramer. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried. Open Forum:

City Clerk, Alexis Wiegmann, let the Council know that Iowa Select Farms would like to come into Allison on December 19th, 2024, from 12:00 - 1:00 p.m. for their annual operation Christmas meal program to do a drive - thru pork loin giveaway that they are looking to do at the Butler County Fair grounds.

The first Council meeting in January will be held on Tuesday January 14th at 5:15 p.m. Vicki and Dale Schoneman came

to the meeting and talked with the Council about their concerns with the Cemetery. They pointed out that they feel that the Cemetery is not being very well maintained as there are tall weeds and grass stuck to stones. The Council acknowledged their complaint and agreed that the Council will need to look further into this and come up with a plan prior to the next season. Consent Agenda:

Motion by Bangasser with a second by Stirling to approve the consent agenda which was as follows: Approve Minutes from meeting on 09/23/2024.

Approve Building permit for Tony and Sarah Knoll - 302 8th St. -Fence.

Approve Building permit for Jessica Rogers - 515 Cherry St. -Fence. Approve Liquor License for Jeff

Hoffer - New owner of J&C. Approve Cigarette Permit for Jeff Hoffer - New owner of J&C.

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

New Business: The action to have a discussion

with Lynda Cassmann Randall from the Historical Society regarding the Anna Pals House was tabled.

Motion by Stirling with a second by Bangasser to approve the ambulance ordering a mount for the ambulance for the Tempus Pro Monitor. Ayes: All. Nays: None. Motion Carried.

The action to discuss Handicap parking at the fairgrounds was tabled.

Deb McWhirter representing the Park came and talked with the Council about adding sewer to the north side of the south loop (Sites 15-28). The amount that they were quoted was \$9,650.00 from Clay Cordes. They would not need to utilize a loan as they are able to use money out of the budget since their revenue is higher than their expenses from camping fees.

Motion by Bangasser with a second by Stirling to approve sewer going into sites 15-28 in the amount of \$9,650.00. Ayes: All. Nays: None, Motion Carried

Motion by Bangasser with a second by Galey to approve the Engineering Services Agreement from Clapsaddle Garber. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to approve Resolution #24-10.01 - Resolution approving the Urban Renewal Report. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Galey to approve Res-olution #24-10.02 – Resolution approving the Tax Increment Financing Indebtedness Certification report to the County Auditor. Ayes: All, Navs: None, Motion Carried, Motion by Stirling with a second by

Heuer to approve Resolution #24-10.03 – Resolution approving pay application #13 from Boomerang in the amount of \$76,750.50 for the Lagoon project. Ayes: All. Nays: None. Motion Carried. Motion by Heuer with a second

by Galey to approve going into a Closed Session per Iowa Code 21.5 (1) (i) to evaluate the professional competency of an individual whose performance is being considered. Ayes: All. Nays: None. Motion Carried.

Motion by Heuer with a second by Galey to approve leaving the closed session and resuming the regular meeting. Ayes: All. Nays: None. Motion Carried. Old Business:

The action to decide on water meters was tabled awaiting financial information from Chip Schultz at Northland Securities. Adjournment:

Motion by Bangasser with a second by Stirling to adjourn at 7:25 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mavor

Attest: Alexis Wiegmann - City Clerk

ACCESS ELEVATOR, ELEVA-TORSAFETYTEST-CITY

...\$579.00 AGVANTAGE FS, INC, FIRE EX-PENSE - FUEL\$343.25 ALLISON AMBULANCE, QUAR-

TERLY RUNS EXPENSE......\$1,385.00 ALLISON AMVETS AUXILLARY, SENIOR CITIZEN BREAKFAST. ALLISON HARDWARE, SUP-PLIES.......\$672.42 AVESIS, VISION INSurane .. \$7.01 BAKER & TAYLOR, LIBRARY EX-PENSE - BOOKS\$713.11 BLUHM ELECTRIC, INC., POOL EXPENSE......\$50.00 BMC AGGREGATES, LC., PARK

BRAD'S PEST CONTROL, SHOP EXPENSE - EXTERMINATING. BUTLER CO. PUBLIC HEALTH, POOL INSPECTION EXPENSE. BUTLER COUNTY ENGINEER,

SHOP EXPENSE - BRIDGE PLANK \$147.27 BUTLER COUNTY SHERIFF, LAW ENFORCEMENT SER-FEE.....\$4,135.50 CARDCONNECT, WATER/SEW-

CHARGES......\$781.84 CARDMEMBER SERVICE, LI-BRARY CC CHARGES...\$196.28 CASEY'S BUSINESS MASTER-CD, FUEL CHARGES \$473.56 CD, FUEL CHARGES....\$473.56 CASH WITHDRAWEL, POOL FUNDRAISING EXPENSE EVENT......\$400.00 CENTRAL IOWA DISTR, SHOP EXPENSE.....\$222.00 CLAPPSADDLE-GARBER AS-SOCS, LAGOON PROJECT EX-PENSE \$26 245.31 SOCS, LAGOON PROJECT EX-PENSE......\$26,245.31 CLEAR LAKE PUBLIC LIBRARY, LIBRARY MEMORIAL EX-PENSE......\$250.00 COLUMN SUPPORT SOFT-WARE, PUBLISHING EXPENSE \$3,986,25 \$3,986.25 COOLEY PUMPING, CEMETERY EXPENSE.....\$95.00 COOPER MOTORS, AMBU-LANCE EXPENSE - BATTERIES\$300.00 CURT HENRICHS, LIBRARY EX-PENSE DELTA DENTAL OF IOWA, DEN-TAL INSURANCE\$244.08 DUMONT TELEPHONE CO, MONTHLY PHONE BILL.\$620.74 EFTPS, FED/FICA TAX GORDON FLESCH COMPANY, PRINTER EXPENSE - CITY HALL.....\$139.79 HAWKINS INC, CHEMICAL .. \$139.79 TESTING \$1,135.60 INRCOG, WATER/SEWER EPX-ENSE\$1,387.80 IOWA DEPT OF NAT RESOURCE, ANNUAL WATER SUPPLY 2025 FEE.....\$115.00 IOWA PRISON INDUSTRIES, STREET SIGNS EXPENSE.. TAXES\$1,422.14 IPERS, IPERS....\$3,081.99 J &CGROCERY, SUPPLIES

\$304.17 JENDRO SANITATION SVCS, GARBAGE COLLECTION\$5,207.58

JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING. ...\$143.39 KEYSTONE LAB, CHEMICAL/ PENSE - CLEANING\$270.00 MICHELLESCHROEDER, CAMP

HOST PAY - PARK EXPENSE MID AMERICAN ENERGY, GAS & ELECTRIC......\$7,721.40 NAPA AUTO PARTS, SHOP EX-DENSE PENSE.....\$299.05 PARKERSBURG METHODIST, AMBULANCE EXPENSE\$100.00

.....\$100.00 PAYROLL CHECKS, TOTAL PAY-ROLL CHECKS\$15,806.89 PHYSICIANS CLAIMS CO, AMB-NULANCE EXPENSE.....\$761.29 ROVERPASS, ROVERPASS RE-PENSE SHREDDING \$72.72 ST. JOHNS LUTHERAN CHURCH, CABIN REFUND ST STIRLING LAWN CARE, MOW-ING/MOSQUITO SPRAYING\$5,780.00 TAYLOR ROSE, CITY HALL EX-PENSE CLEANING \$126.00 TREASURER STATE OF IOWA, SALES TAX\$1,233.28 US CELLULAR, AMBULANCE EXPENSE-HOTSPOT\$88.96 US POST OFFICE, WATER/SEW-ER EXPENSE\$280.00 VANWALL EQUIPMENT, SHOP EXPENSE.....\$85.56 VC3, INC, CITY HALL EXPENSE ..\$85.56 PROGRAM......\$574.28 WALMART, LIBRARY EXPENSE DVDS......\$19.96 WELLMARK, HEALTH INSUR-ANCE.....\$4,330.12 WIX WATER WORKS, WT BOT-TLE RENTAL\$20.00 CLAIMS TOTAL\$496,074.15 GENERAL FUND......\$59,287.13 LIBRARY MEMORIAL FUND ... \$6,750.06 EMPLOYEE BENEFITS FUND \$4,330.12 LAGOON PROJECT FUND \$396,408.31 WATER FUND\$10,772.21 SEWER FUND\$9,110.24 LANDFILL/GARBAGE FUND

REVENUE REPORT

CALENDAR 9/2024, FISCAL 3/2025 ACCOUNT TITLE.. MID BALANCE GENERAL TOTAL66,395.18 LIBRARY TOTAL78.56

LIBRARY MEMORIAL TOTAL 120.00 EMPLOYEE BENEFITS TOTAL 10,220.71 EMERGENCY FUND TOTAL00 LOST-80% INFRASTRUCTURE TOTAL.....00 SPECIAL REVENUE TOTAL..... FARM TO MARKET RD TOTAL00 YEARLY STREET PROJECTS TOTAL TOTAL.....00 HOUSING REHAB GRANT00 ARP TOTAL00 LAGOON PROJECT TOTAL00 LIBRARY BUILING PROJECT TOTAL00 PERPETUAL CARE TOTAL. WATER RESERVE FUND TOTAL WATER DEPRECIATION TOTAL. .. 77.21 ...00 TOTAL00 CUSTOMER DEPOSITS TOTAL. SEWER RESERVE TOTAL .. 28.56 SEWER DEPRECIATION TOTAL.00 2015 LAGOON PROJECT TOTAL TOTA......00 SEWER SINKING FUND TOTAL...00 LANDFILL/GARBAGE TOTAL TOTAL REVENUE520,277.58 Published in the Butler County Star

Tribune on October 24, 2024

BUTLER CO BOS • MINUTES AND CLAIMS 10.8.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 8, 2024.

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

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

No public comment was received. Board reviewed quarterly reports. Motioned by Eddy, second by Barnett to place the following quarterly reports on file. All ayes. Motion carried:

Butler County Sheriff's Office Report

County Recorder's Report of Fees Collected

Auditor's Cash Report

Board considered a County Wide Burn Ban. Motioned by Barnett, second by Eddy to approve the burn ban. All aves. Motion carried. No Engineer's update was provid-

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

Motion carried. BUTLER COUNTY CLAIMS -SEPTEMBER 1 - SEPTEMBER

30, 2024 2M CONSTRUCTION LLC, BLDG EXP- CONS (ARPA) \$5,200.00 ACCESS SYSTEMS LEASING, EQUIP CONT- IT, OFC SUP-CC .

SOFTWARE SUP, LICENSING-IT

AGILITY RECOVERY SOLU-SOLU-TIONS, DISASTER RCVRY- IT ...

.....\$509.25 AGVANTAGE FS FUEL-SR MAINT-CC, DSL-SR ... \$35,407.79 AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$2,126.76 .\$2,126.76 ALLIANT ENERGY, UTIL-SR, CC.,

ALLISON HARDWARE, MISC ALLISON HARDWARE, MISC-JAIL, BTRYS-SR, MISC-MAINT, MISC-SUP-SR, GROUNDS-MAINT......\$219.42 ALLISON, CITY OF, UTIL-SR, CTHSE, JAIL, DHS, PH ... \$369.81 ANSER IOWA, EQUIP CONT- PH\$120.60

ANTIQUES ON MAIN, MAINT- CC APCO INTERNATIONAL, SCH OF

INSTR- SHF......\$1,130.00 BASEPOINT, MAINT- CTHSE......\$1,714.06 BAUER BUILT INC., TIRE-SR.....

CORDES EXCAVATING, MISC CC, CNCRT-SR\$2,482.50 DECISION HEALTH, BOOKS- PH\$18.95 DES MOINES STAMP MFG., OFC SUP-SR \$34.00 DEWITT, CINDY, MLGE- PH

...\$2.535.98

BECKER, JENNIFER L., MLGE-

PH.....\$454.83 BERGMANN SANDBLASTING &

PAINTING LLC, LBR-SR

\$1,856.00 BLACK HILLS ENERGY, UTIL-SR.

BMC AGGREGATES L.C., ROCK-

SR.....\$14,035.17 BREMER COUNTY SHERIFF, CT

COSTS......\$117.90 BRIGHT, JULIE, WELL SCHOCK-

ING- EH\$235.67 BRIGHTREE HOME HEALTH &

HOSPICE LLC, EQUIP CONT- IT.

\$2,967.14 BRUENING ROCK PRODUCTS,

BUSINESS CARD, OFC SUP, MED

SUP- PH\$64.03 BUTLER BREMER COMMUNICA-

TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY ENGINEER,

CAR EXP- CTHSE, EH, EMS,

SHF INVG, SHF ADMIN, UNIF PTRL, CONT LAW \$3,527.66

BUTLER COUNTY PUBLIC, MED

EXMR......\$425.30 BUTLER COUNTY R.E.C., BLDG

EXP- CONS (ARPA), UTIL-CC

\$2,218.67 BUTLER COUNTY REC, UTIL/SEC

COSTS.....\$391.16 BUTLER COUNTY SOLID, DISP

FEE- SEPT 2024 \$22,542.00 BUTLER COUNTY TREASURER,

UPGRADES-CC, PROP TX-SR...

SUP-CC\$646.53 CAR COUNTRY, CAR EXP- SHF ...

CENTRAL IOWA DISTRIBUTING,

SUP-SR, JNTR \$876.00 CERRO GORDO COUNTY AUDI-

\$4,221.65 CINTAS CORPORATION, SUP-SR

\$119.75 CLARKSVILLE DEVELOPMENT,

WELL PLUGGING- EH \$100.31

CLARKSVILLE LUMBER CO,

\$28.45 COOLEY PUMPING LLC & COOL-

EY SANITATION LLC, MAINT- CC

\$76.64 COOPER MOTORS INC., CAR EXP- SHF, CONT LAW, LBR/SUP-

SR.....\$441.24

TOR, COURT SVCS- JUV

.....\$343.28 DIAMOND MOWERS, INC, PRTS-SR.....\$2,209.51 DIAMOND OIL CO, LP-SR.. \$66.07 DOUG'S HEATING & COOLING, BLDG EXP- CONS (ARPA) \$14,814.99

.....\$14,814.99 DRALLE, WAYNE, SCH OF IN-NET-IT......\$954.69 ELAN FINANCIAL SERVICES, PRTS-SR, MISC SUP-SR, MAINT-CC, TRNG PRMG, UPGRDES, SCH OF INST-TREAS AUTO . FARM CHEM, SPRY MTRLS, PRTS, HAND TOOL-SR .. FASTENAL COMPANY, MAINT-CC, MISC SUP-SR, SCRWS.\$1,042.71 FECHT REPAIR, CAR EXP- EH \$111.35 FLOYD COUNTY PUBLIC HEALTH/HHC, MED SUP- PH \$21.16 FOSTER, AMBER, MLGE- PH \$543.95 GAAP SOLUTIONS, MISC-CTHSE, AERIAL PHOTOS-SR GADE, KEVIN, WELL REHABING-EH.....\$317.44 GATR TRUCK CENTER, SUP-SR. ..\$429.00 GILLEN, MACKENZIE, MLGE- PH \$436.43 GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR \$178.45 GOMEZ, BEN, SFTY-SR ... \$192.00 GRAINGER, MAINT- CTHSE. \$193.24 GREENE RECORDER, THE, BD PROC- SUPV, PUB NOT-CTHSE, BD PROC-SUPV......\$704.54 GREENE, CITY OF, UTIL-SR, CC . HARKEN LUMBER, BRDG SUP-SR, BLDG EXP-CONS (ARPA) \$340.17 HAWKEYE COMMUNICATION,

MAINT- CTHSE......\$310.00 HEEREN, KATHY, MLGE- PH..... HEMANN, NANCY, MLGE- PH \$426.08 HOWARD COUNTY SHERIFF, CT COSTS......\$68.50 IMWCA, WORK COMP-GB, SR.....

.....\$5,493.00 INTERSTATE BATTERIES OF UP-PER IOWA, BTRYS-SR...\$313.90 IOWA PRISON INDUSTRIES, BD MBR EXP- CC, SGNS-SR

10WA REGIONAL UTILITIES AS-IOWA STATE UNIVERSITY, REG-SR.....\$180.00 JACOBS, JANICE, SCH OF IN-STR- REC \$484.44 JOHN DEERE FINANCIAL, MAINT-CC, PRTS-SR \$3,132.86 JOHNSON, BAILEY, MLGE- PH ... GRADES- CC\$3,447.90 KEITH MURPHY TRUST, WELL SHOCKING- EH.....\$228.67 KELTEK INC., CAR EXP- CONT EXP- EMS, MISC RPRS-CC, CAR EXP-SHF ADMIN \$839.91 KONKEN ELECTRIC INC, BLDG EXP- CONS (ARPA) ... \$21,855.91 KUCKO, FRED, WELL REHABING \$313.83 LEISINGER, VIRGINIA, MISC-PH, DISP FEE-JAIN, MAINT-CC, UTIL-DHS, PH\$303.50 MAIL SERVICES, LLC, OFC SUP-TREAS, PSTG-CTHSE \$777.94 MARK MILDER LAW FIRM, CT TAL ONE TRADE CREDIT, BRDG EXMR.....\$362.50 MID AMERICAN ENERGY, UTIL-CC, CTHSE, SEC LGTS-SR, SI-REN, GEN RELIEF \$6,616.76 MID-AMERICA PUBLISHING #, BD PROC- SUPV, PUB NOT-CTHSE, BD PROC-SUPV......\$656.58 MID-AMERICA PUBLISHING MID-AMERICA PUBLISHING CORP., OFC SUP- EH..... \$100.58 MIDWEST SURFACE PREP, INC., PRTS, BTRY, PRTS/FLTRS, SUP - SR. MAINT-CC \$3.646.12 NAPA AUTO PARTS (GREENE), MAINT-CC.....\$177.06 NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00

NICOLAUS, ROXANNE, MLGE-TION, CLVRT BANDS-SR ...

-5R\$451.50 O'BRIEN SERVICE & TOWING, DHS\$633.24 PARKERSBURG HARDWARE, MAINT- CC.....\$44.98 PARKERSBURG PHARMACY, MED SUP- EMS......\$14.37 PARKERSBURG, CITY OF, UTIL-SR.....\$34.00 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- JULY2024, AUG2024......\$3,078.35 PETERSON CONTRACTORS PETROBLEND CORP., WNDSHLD WSHR FLD-SR \$157.50 POWERPLAN, FLTRS, PRTS-SR.. \$3,757.81 POWERS, KARA, AUG2024\$330.05 PREMIER AGSOURCE LLC, SPRY MTRLS-SR......\$3,302.50 PRIMARY SYSTEMS, MAINT-FIRE ALARM- CTHSE \$200.00 PROFESSIONAL OFFICE SER-VICES, MISC- TREAS, PSTG-CTHSE.....\$5,342.58 REDMAN FUNERAL & CREMA-TION SERVICES, INC., TRANS-PORT, BUR EXP/GEN REL \$2,739.50 RESERVE ACCOUNT, PITNEY BOWES, PSTG- DHS ... \$1,500.00 CTHSE.....\$398.77 RYAN EXTERMINATING INC., PEST CNTRL- CTHSE \$76.20 SADLER POWER TRAIN, TIRE TARY-SR, SHF, DATA PROC-ELCTNS..... .\$1.860.48 SHELL ROCK, CITY OF, UTIL-SR

.....\$36.50 SKYLINE CONSTRUCTION, INC., ROCK-SR\$197,141.41 SNAP-ON TOOLS CORP., TOOLS-SR.....\$169.70 STATE HYGIENIC LABORATORY, WATER TESTING- FH \$760.00 STEERE, CALVIN L., UNIF AL-CTHSE......\$127.56 STIRLING, BRETT, MNR EQUIP-SHF......\$190.19 STIRLING, SUSAN, MLGE- PH

...\$239.20 STOREY KENWORTHY, MNR EQUIP- ELCTNS \$1,020.94 STRYKER, MNR EQUIP- EMS

\$577.20 SUBSTRATA, SOIL STAB ENZ-SR

\$24,273.00 SUNSET LAW ENFORCEMENT, MNR EQUIP- SHF \$3,195.00 TAYLOR PHYSICAL THERAPY, CONT SVCS- PH.....\$720.00 TENENBAUM'S JEWELRY, UP-TOP QUALITY GLOVE, MED SUP-PH.....\$206.40 TRUCK CENTER COMPANIES, PRTS-SR, FLTR/PRTS-SR..... \$16,287.78 TYLER TECHNOLOGIES INC, SOFTWARE SUP- IT \$450.00 U.S. POST OFFICE, BOX RENT\$840.00 UNITYPOINT HEALTH AT WORK, HEARING TST-SR......\$857.75 US CELLULAR, TELE- CC, IT, VICE, LIBRARY SVCS- VA...... \$179.00 VISA-, EQUIP- IT.....\$33.98 WERT IES LINIFORM WERTJES UNIFORMS, UNIF-SHF......\$508.54 WINDSTREAM, TELE- DHS, SR ... WOLFE, LAVERNE, WELL PLUG-SCRWS, PNT-SR \$14,810.63 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select – Jensen Finisher Farm #58277, Iowa Select - Henning Finisher Farm #58341, Iowa Select - Cutshall Finisher Farm #58227. RB/Knock Finisher Farm #59607, Worley #6258, Kairos LLC - RB/ Schrage #2 #59432 and Kairos, LLC

#RB/Knock #59607 Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:06 A.M. to October 15, 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 October 8, 2024.

Attest: Leslie Groen. Butler County Auditor

Wayne Dralle, Chairman of the Board of Supervisors

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