PROJECT NUMBER: 2023 LOCAL BRIDGERS

NOTICE TO BIDDERS PROJECT NUMBER: 2023 LOCAL BRIDGES

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday,-December 6, 2022 for the various items of construction work listed

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawnupon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorizedagent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approvalfor awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Al-

of theproposal quaranty.

lison, IA, 50602-0305 All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished

may be rejected, and the County

Board reserves the right to waive technicalities and to rejectany or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of thecontract. As a condition precedent to being furnished a proposal form, a

prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely formaterials. supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successfulbidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Material letting, precast bridge units

TPMS#s 44773, 35852, 37339, 44607, 37173

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49. Code ofFederal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21. Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered

into pursuant to this advertisement, minority business enterprises will be afforded full opportunity tosubmit bids in response to this invitation and will not be discriminated against on the grounds of race. color, or national origin inconsideration for an award.

Description of the Proposed Work 2023 Local Bridges

Provide precast concrete panels at various sites in county. Panels to be set by others on substructure provided by Butler County. Description -Units Quantity

Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS 1.00 Precast Concrete Bridge Package 56' x 28', 0 deg skew -LS 1.00 Precast Concrete Bridge Package 56' x 28', 0 deg skew -LS 1.00 Precast Concrete Bridge Package - 56' x 28', 0 deg skew -LS 1.00 Precast Concrete Bridge Package 56' x 28', 0 deg skew -LS 1.00

Total Proposal Guaranty is \$25,000.00; 75 Working Days; Late Start Date: 6/5/2023; \$0.00/ Day Liquidated Damages. STANDARD SPECIFICATIONS

OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY. Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022. By: John Riherd, Butler County

Engineer

TJ/CS - 47, 48

BUTLER CO BOS • MINUTES 11.8.2022

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON **NOVEMBER 8, 2022.**

Meeting called to order at 9:01 A.M. by Chairman Rusty Eddy with member Greg Barnett present in person. Tom Heidenwirth was present via Zoom. Moved by Barnett, second by Heidenwirth 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. Auditor, Leslie Groen, reviewed the Urban Renewal Report. Motioned by Barnett, second by Heidenwirth to approve the Urban Renewal Report. All ayes. Motion carried.

Board considered utility permit for

Butler County REC underground service improvement @ 14953 120th Street which County Engineer, John Riherd, recommended approval. Motioned by Heidenwirth to approve, second by Barnett. All ayes. Motion carried.

Riherd Engineer viewed construction plans for L-C012(220th)—73-12 which is eligible for RISE grant and capital project funding. The plans include approximately \$500,000 in improvements to Union Ave and 220th St around Butler County Logistics Park Motioned by Heidenwirth to approve plans as presented, second by Barnett. All ayes. Motion carried.

Engineer Riherd explained the need for material lettings for projects exceeding day labor thresholds. After discussion of the material plans for five bridges, Barnett motioned to approve the plans for material lettings, second by Heid-

enwirth, All aves, Motion carried. December 6, 2022 at 9:00 A.M. was set as the date and time for a bid letting of Secondary Roads local construction projects.

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

Motioned by Barnett, second by Heidenwirth to adjourn the regular meeting at 9:16 A.M. to November 15, 2022 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 November 8th, 2022.

Butler County Auditor Chairman of the Board of Supervisors

TJ/CS - 47

PROJECT TO BIDDERS: LC012(220TH)--73-12

NOTICE TO BIDDERS PROJECT NUMBER: L-C012(220TH)--73-12

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday,-December 6, 2022 for the various items of construction work listed

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawnupon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorizedagent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approvalfor awarding of the contract, as herein provided, will be just and sufficient cause for the de nial of the award and the forfeiture of theproposal quaranty.

Plans, specifications and propos al forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Propos als containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to rejectany or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract. As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely formaterials,

supplies, or equipment. **BUTLER County shall issue sales** tax exemption certificates through the Iowa Department of Revenue and Finance to the successfulbidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Attention to bidders is directed to the attached Contract Provision for Targeted Small Business (TSB) Af-

firmative ActionResponsibilities for Non-Federal Aid projects. A goal has not been set for this project but bidders are expected to promoteparticipation of TSB firms in this project.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code ofFederal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21. Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmativelyinsure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity tosubmit bids in response to this in vitation and will not be discriminated against on the grounds of race, color, or national origin inconsideration for an award.

Description of the Proposed Work : L-C012(220th)--73-12 Division 1 (RC-C012(112)--9A-12

Phase 3) Station 52+85 to 63+85. Lower road profile to improve sight distance at intersection withUnion Ave. Includes grading and paving. Division 2 (Local) Station 63+85 to Station 156+11. 1" mill, 1 1/2" HMA overlay.

Description -Units. Quantity EXCAVATION, CLASS 10, ROAD-WAY AND BORROW -CY.2000.0 GRANULAR SHOULDERS, TYPE B, AS PER PLAN -STA500.00 **CHOKE STONE BASE-TON 536.0** MACADAM STONE BASE -TON.. ...783.0

PAVEMENT SCARIFICATION -SY ... 813.0 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX -TON.

HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NOSPECIAL FRIC-TION REQUIREMENT -TON

....670.000

243 000 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC -TON 64.00 HOT MIX ASPHALT PAVEMENT SAMPLES -LS.....PAYMENT ADJUSTMENT

CENTIVE/DISINCENTIVE FOR HMA MIXTURE -EACH ..535.000 LABORATORY VOIDS (FORMU-LA - BY PAY FACTOR) PAYMENT ADJUSTMENT IN-CENTIVE/DISINCENTIVE FOR

FORMULA - BY PAY FACTOR) ..535.000 REMOVAL OF PAVEMENT -SY... .2400.0

MARK-

ING, WATERBORNE OR SOL-VENT-BASED -STA **GROOVES CUT FOR PAVEMENT** MARKINGS -STA35.75 TEMPORARY TRAFFIC NALS - EACH... TRAFFIC CONTROL -LS...... 1.00 MOBILIZATION -LS...... REMOVE EXISTING SUBBASE

PAINTED PAVEMENT

..2600.0 -SY...... GRANULAR SHOULDERS, TYPE B. AS PER PLAN -STA 815.00 PAVEMENT SCARIFICATION -SY HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE,

1/2 IN. MIX, NOSPECIAL FRIC-TION REQUIREMENT -TON2352.000 ASPHALT BINDER, PG 58-28S,

STANDARD TRAFFIC -TON.. .182.00 HOT MIX ASPHALT PAVEMENT SAMPLES -LS....

PAYMENT ADJUSTMENT INCEN-TIVE/DISINCENTIVE FOR HMA MIXTURELABORATORY VOIDS (FORMULA - BY PAY FACTOR) PAYMENT ADJUSTMENT IN-CENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS(-FORMULA - BY PAY FACTOR) ING, WATERBORNE OR SOL-

VENT-BASED -STA 317.95 PAINTED SYMBOLS AND LEG-ENDS, WATERBORNE OR SOL-VENT-BASED -EACH...... GROOVES CUT FOR PAVEMENT MARKINGS -STA.....273.75 GROOVES CUT FOR SYMBOLS AND LEGENDS -EACH2

TRAFFIC CONTROL -LS...... 1.00 FLAGGERS -EACH..... 15 PILOT CARS -EACH MOBILIZATION -LS..... Total Proposal Guaranty is \$30,000.00; 30 Working Days; Late Start Date: 7/10/2023; \$1,000.00/ Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022. By: John Riherd, Butler County Engineer

TJ/CS - 47, 48

PROJECT NUMBER: PosT20 TEMP BRIDGE 21. Nondiscrimination in Federal-

NOTICE TO BIDDERS PROJECT NUMBER: P05T20 **TEMP BRIDGE**

Sealed bids will be accepted by the County Engineer of Butler County at their office in Allison, Iowa, until 09:00 AM, on Tuesday,-December 6, 2022 for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawnupon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approvalfor awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of theproposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 6th Street, Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservationsnot provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to rejectany or

the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract. As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Trans-

ified bidders; except that this requirement will not apply when bids are received solely formaterials, supplies, or equipment. **BUTLER County shall issue sales** tax exemption certificates through the Iowa Department of Revenue and Finance to the successfulbid-

der and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax. Superstructure to be delivered for use as detour route while bridge project BRS-SWAP-C012(113)--FF-12 is being constructed. Upon-

revocation of detour route, the su-

perstructure to remain property of

Contracting Authority for relocation to permanent location byothers. The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49. Code ofFederal Regulations, Department of Transportation, Subti-

ly-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies Attention of bidders is directed to all bidders that it will affirmativelyinsure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity tosubmit bids in response to this invitation and will not be discriminated against on the grounds of race, portation or local county list of qualcolor, or national origin inconsider-

ation for an award. Description of the Proposed Work : P05T20 Temp Bridge

Furnish materials for a 200'x 30' bridge superstructure to be placed on substructure provided by others. Upon revocation of detourroute, the superstructure to remain property of Contracting Authority for relocation to permanent location.

Description -Units Quantity Provide 200' x 30' bridge superstructure for detour -LS........ 1.00 Total Proposal Guaranty is \$25,000.00; 20 Working Days; Late Start Date: 6/26/2023; \$500.00/

Day Liquidated Damages. STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY. Approved by the Butler County Board of Supervisors at their regular session on 11/8/2022 By: Leslie Groen, Butler County

TJ/CS - 47, 48

tle A, Office of the Secretary, Part HMA MIXTURE FIELD VOIDS(-CITY OF ALLISON • MINUTES AND CLAIMS 11.14.2022

CITY OF ALLISON REGULAR **COUNCIL MEETING MONDAY, NOVEMBER 14, 2022**

Public Hearing: Mayor Henrichs opened the public hearing at 5:45 P.M. and said this was the time and place for the public hearing for the public hearing of the findings of no significant impact: Wastewater Treatment Plant as published in the Butler County Tribune Journal; and asked for a roll call. Council members present: Bangasser, Carlson, Henning, Heuer, and Stirling. Also present was Coby Bangasser, Trent Stirling, Chip Schultz, Zeb Stanbrough, Karen Galey, Lisa Cassmann, Colton Dinsdale, Chad Osterbuhr, Kevin McConaughy, Brad Cooper, Amy Siemens, Deb Mcwhirter, and George North. Mayor Henrichs then asked if any written or oral comments were presented for or against the findings of no significant impact: Wastewater Treatment Plant as published in the Tribune Journal or if any comments were received prior to the meeting. No comments were received from the audience and Alexis stated that none were received prior to the meeting. Motion by Bangasser with a second by Henning to close the public hearing. Ayes: All. Nays: None. Motion carried. Regular Meeting:

Mayor Henrichs opened the regular meeting of the Allison City Council at 5:47 p.m. Council members present were Bangasser, Carlson, Henning, Heuer, and Stirling. Also present was Coby Bangasser, Trent Stirling, Chip Schultz, Zeb Stanbrough, Karen Galey, Lisa Cassmann, Colton Dinsdale, Chad Osterbuhr, Kevin McConaughy, Brad Cooper, Amy Siemens, Deb Mcwhirter, and George North. Bangasser made a motion to approve the agenda with a second by Carlson. Ayes: All. Nays: None. Motion

carried. Open Forum:

Consent Agenda:

Jay Schrage brought in photos of different events that have taken place at the Allison Airport for Council to see.

Motion by Bangasser with a second by Stirling to approve the consent agenda as follows: Minutes from the meeting held on

10/24/2022 Approve Treasurer's Report Approve building permit for Beth Abbas - 702 Birch St. - Fence

Ayes: All. Nays: None. Motion Carried. The following building permits were tabled:

Approve Building Permit for Shawn and Amy Siemens - 503 Spruce St. – Removal of Sidewalk Approve Building Permit for Brad Cooper - 402 4th St. - Removal of

Sidewalk **New Business:**

Motion by Bangasser with a second by Heuer to approve the first pay estimate from Blacktop Services Company. Ayes: All. Nays: None. Motion carried.

Colton Dinsdale representing Ferguson/Neptune came and talked with Council about the possibility of new water meters that would not require residents to read their own meters. The readings would be done by the Public Works guys as the meters presented would allow for them to drive around town and have the data collected via a cloud that would then be transferred to the billing system. Ultimately, the meters would take away majority of the manual entry and help with accuracy. The price of the new meters if installed by the company would be \$185,140 which would also include the lead line inspection; however, if the Public Works guys would install them the cost would be \$140.640. At this time. Council has not made a decision.

There was a discussion with Chad Osterbuhr in regards to the City's leaf disposal area.

The action to discuss a possible new business with Kendall Obermeier was tabled.

Motion by Bangasser with a second by Henning to approve resolution #22-11.2 resolution approving the wording update in the sick leave section of the personnel handbook from dependents to immediate family. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Stirling to approve only having one meeting in December as the second meeting falls on 12/26/2022 which is observed as a holiday due to Christmas being on a Sunday this year. Ayes: All. Nays: None. Motion carried. Old Business:

Chip Schultz representing Northland Securities came and presented a financial review to Council.

The Pool fundraising status was brought up with Chip Schultz during the financial review to identify possible steps that could be taken to help achieve the overall goal.

Motion by Henning with a second by Carlson to approve moving forward with the sewer and water expansion for full season camping at Wilder Park that will be done by Kevin McConaughy in the amount of \$48,610. Ayes: All. Nays: None. Motion carried. Adjournment:

Motion by Bangasser with a second by Heuer to adjourn at 8:03 p.m. Ayes: All. Nays: None. Motion carried. Scot Henrichs - Mayor

Attest: Alexis Wiegmann - City Clerk AGVANTAGE FS, INC -FUEL EX-

PENSE. \$2,380.71 ALLISON AMVETS AUXILLARY -SENIOR CITIZENS BREAK-FAST. .\$118.00 ALLISON VARIETY -SUPPLIES EXPENSE......\$1,021.22 AVESIS -VISION INS.......\$18.74 BAKER & TAYLOR -LIBRARY EX-PENSE.....\$655.98 BROWN SUPPLY CO. -SHOP EX-PENSE.....\$240.00 **BUTLER COUNTY COMPUTERS** -LIBRARY EXPENSE\$280.00 BUTLER COUNTY EMS ASSOC

.....\$1,000.00 BUTLER COUNTY SOLID WASTE -NOVEMBER DISPOSAL FEE. ...\$3.381.00

-AMBULANCE EXPENSE..

BUTLER-GRUNDY DEV. ALNCE -PARTNER CONTRIBUTION EX-PENSE...\$966.00 CARDCONNECT -PARK EX-PENSE.....\$420.37 CARDMEMBER CITY -CREDIT CARD EXPENSES......\$299.42 CARDMEMBER SERVICE BRARY EXPENSE........\$432.15 CASEY'S BUSINESS MASTER-CD -FUEL EXPENSE.....\$343.75 CASH WITHDRAWEL -AMBU-LANCE EXPENSE \$2.395.00 CENTRAL IOWA DISTR -SHOP EXPENSE.....\$116.00 CHRIS GRASER -MILAGE RE-IMBURSEMENT FOR METER READINGS AT THE PARK..

CINDI JOHNSON -AMBULANCE EXPENSE.....\$30.00 CLAPPSADDLE-GARBER AS-SOCS -2022 STREET PROJECT \$7,893,70 COOLEY PUMPING -CEMETERY EXPENSE.....\$95.00 COOPER MOTORS -PARK EX-PENSE......\$63.10 DELTA DENTAL OF IOWA -DEN-TAL INS\$168.88 DISPLAY SALES -BEAUTIFICA-TION EXPENSE......\$6,920.00

DONIS DRALLE -PARK EX-PENSE..... ...\$70.00 TELEPHONE -MONTHLY PHONE BILL ..\$594.19 EFTPS -FED/FICA TAX..\$3,492.85 GORDON FLESCH COMPANY -CITY HALL EXPENSE \$47.00 GREENBELT SEEDING LLC -PARK EXPENSE \$3,150.00 GWORKS -ACCOUNTING EX-PENSE.....\$2,693.00 HAWKINS INC -WATER EX-PENSE..... \$709.50 PENSE.....\$709.50 IMWCA -WORKERS COMP PRE-MIUM\$699.00 INRCOG -ALLISON CDBG WA-TER/SEWER.....\$1,703.38 IOWA DEPT OF NAT RESOURCE -SEWER EXPENSE......\$85.00 IOWA DIVISION OF LABOR -CITY HALL EXPENSE ..\$165.00

J & C GROCERY -WILDER DAYS EXPENSE.....\$625.88
JENDRO SANITATION SVCS -GARBAGE COLLECTION...\$5,050.97 JOE'S HEATING AND COOLING

DEERE

JOHN

...\$21.88

-PHELPS IMPLEMENT BILLING KEYSTONE LAB -SEWER/WA-TER EXPENSE \$1,531.75 KLMJ -WILDER DAYS EXPENSE ...\$300.00

-MERCY ONE EXPENSE ..\$35.00

FINANCIAL

MICHELLE SCHROEDER -PARK EXPENSE.....\$825.00 MID AMERICAN ENERGY -GAS & ELECTRIC\$7,611.99 MIKE MOLSTEAD MOTORS, IN. -AMBULANCE EXPENSE..\$163.96

NAPA AUTO PARTS -SHOP EX-PENSE.....\$84.87 NORTHWAY WELL AND PUMP -WATER EXPENSE ... \$20,118.60 PAYROLL CHECKS -TOTAL PAY-ROLL CHECKS\$13,969.99 PETTY CASH -PETTY CASH RE-IMBURSEMENT.....\$47.12 ROVERPASS -CAMPING RE-FUND.....\$66.00 RYAN EXTERMINATING -SHOP EXPENSE.....\$34.00 SAM'S CLUB -AMBULANCE EX-PENSE.....\$278.63 SANDRY FIRE SUPPLY, LLC -FIRE EXPENSE......\$10,000.00 SHARON NIEHAUS -LIBRARY EXPENSE.....\$216.00 SHRED-IT -CITY HALL EX-PENSE.....\$50.99 STIRLING LAWN CARE -CEME-

TERY MOWING EXPENSE... \$3,450.00 SUPERIOR WELDING -OXYGEN FOR AMBULANCE\$315.00 TASTE OF HOME -LIBRARY EX-PENSE.....\$37.72 TAYLOR ROSE -CITY HALL CLEANING\$91.00 US POST OFFICE -POSTAGE EXPENSE.....\$875.00 WAVERLY HEALTH CENTER -AM-BULANCE BILLING\$175.00 WELLMARK -HEALTH INSUR-ANCE.....\$3,976.96 WIX WATER WORKS -WT BOT-TLE RENTAL..... CLAIMS TOTAL\$115,543.26 GENERAL FUND......\$55,078.29 ROAD USE TAX FUND ..\$2,973.77 EMPLOYEE BENEFITS FUND

...\$3,976.96 YEARLY STREET PROJECTS FUND. \$3,946,30 WATER FUND\$28,183.56 SEWER FUND... 2017 SEWER RELINING PROJE FUND.....\$1.703.38 LANDFILL/GARBAGE FUND

\$8 284 97 TJ/CS - 47

EDWIN C. DEVRIES ESPR017367

G. A. CADY III THE IOWA DISTRICT COURT **BUTLER COUNTY** IN THE MATTER OF THE ES-TATE OF EDWIN C. DEVRIES. Deceased.

Probate No. ESPR017367 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of EDWIN C. DEVRIES, Deceased, who died on or about Oc-

You are hereby notified that on the 14th day of November, 2022, the last will and testament of EDWIN C. DEVRIES, deceased, bearing date of the 22nd day of May, 2006, was admitted to probate in the above named court and that JOYCE ANN HENNING and ESTHER MARIE PERKINS were 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 reguested 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 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

Dated this 15th day of November, 2022.

JOYCE ANN HENNING 236 E G Street Forest City, IA 50436 ESTHER MARIE PERKINS 15315 Wilson Avenue – Bayside Clear Lake, IA 50428 Executors of estate

G. A. Cady III, ICIS PIN No: AT0001386 Attorney for Executors Cady & Rosenberg Law Firm, PLC 9 First Street, SW PO Box 456 Hampton, IA 50441 Phone: 641-456-2555

Date of second publication 1 day of December, 2022 Probate Code Section 304 TJ/CS - 47, 48

NORTH BUTLER CSD • MINUTES AND CLAIMS 11.14.2022

NORTH BUTLER COMMUNITY SCHOOL **BOARD OF EDUCATION Regular Meeting November** 14, 2022

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 Eric Bixby (via phone), John Endelman. Heather Shook and Laurie Shultz; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elementary Principal Tiffany McConnelee and 2 visitors. Board member absent: Amanda Lund. Moved by Endelman, seconded by

Bixby, to approve the agenda. Car-

Moved by Shook, seconded by Endelman, to approve the minutes from October 10, 2022 meeting. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve October 2022 financial reports and November 2022 bill listing. Carried unan-

Moved by Bixby, seconded by Shook, to appoint Shellee Bartlett, Board Secretary as President Pro-Tem. Carried unanimously.

Moved by Bixby, seconded by Endelman, to adjourn at 6:07 p.m. Organizational Meeting

The organizational board meeting was called to order by Board Secretary Shellee Bartlett at 6:07 p.m. in the Greene School Media Center. Board members present were Eric Bixby (via phone), John Endelman, Heather Shook and Laurie Shultz; others present were Superintendent Mark Olmstead. Business Manager/Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elementary Principal Tiffany McConnelee and 2 visitors. Board member absent: Amanda Lund.

Nominations were received for Laurie Shultz for the office of board president. Nominations were ceased and Laurie Shultz was approved as School Board President. Roll call for Laurie Shultz for School Board President: Ayes -Bixby, Shook, Shultz, Endelman. Nays – none.

Nominations were received for Eric Bixby for the office of board vice president. Nominations were ceased and Eric Bixby was ap-

proved as School Board Vice President. Roll: Ayes - Shultz, Endelman, Bixby, Shook; Nays - None. Monthly board meetings will be held the second Monday of the month at 6:00 p.m. Carried unan-

Moved by Shook, seconded by Endelman, to appoint Ahlers Cooney Attorneys as the school attorney. Carried unanimously.

Moved by Endelman, seconded by Shook, to appoint Butler County Tribune and Greene Recorder as the official publications. Carried unanimously.

Moved by Shook, seconded by

Endelman, to appoint Lincoln Savings Bank as the official depository and set \$15 million limit. Carried unanimously. Moved by Shook, seconded by

Endelman, to appoint the following to the county conference boards: John Endelman, Butler County Conference Board Representative and Laurie Shultz, Floyd County Conference Board Representative. Carried unanimously.

Moved by Endelman, seconded by Shook, to appoint the following negotiations team: Eric Bixbv and Amanda Lund. Carried unan-

Moved by Endelman, seconded by Shook, to approve the application to the School Budget Review Committee in the amount of 7,023.26 for special education administrative costs associated with River Hills Consortium program for the 2023-24 school year. Carried

Moved by Bixby, seconded by Endelman, to authorize the district's administration to submit a request to the School Budget Review Committee for the modified supplemental amount of \$74,438.10 for open enrolled out students who were not included in the district's previous year certified enrollment count.

Carried unanimously.

Moved by Shook, seconded by Bixby, to approve the application to the School Budget Review Committee in the amount of \$4,050.19 for special education administrative costs associated with Lied Center Consortium program for the 2023-24 school year. Carried unanimously.

Moved by Shook, seconded by Endelman, to approve the follow ing personnel resignations: John Jones, junior high football; Kev-

in Clipperton, junior high football; Jamie Osterbuhr, head volleyball (pending suitable replacement): personnel recommendations Chase Stohr, head baseball @ \$4,446 (BA, 6, 11%); Vanessa Johnson, basketball cheer @ \$1,615 (BA, 0, 4.5%); Isaac Almelien, junior high baseball @ \$2,563 18, 5%); Todd Thompson, assistant softball @ \$4,352 (BA12, 20, 5%): the following substitutes: Joy Anderson: the following volunteers: Theran Goodale, wrestling; Ben Lovrien, wrestling. Carried

Moved by Endelman, seconded by Bixby, to approve the proposal to transition to in-district IT services. Carried unanimously.

Moved by Endelman, seconded by Shook, to approve the 1st reading of board policy 407.6 Licensed Employee Voluntary Early Retirement. Carried unanimously.

Moved by Shook, seconded by Endelman, to approve 2nd reading of the following board policies: 600 series Education Program, 401.14 Employee Expression and 408.1 Licensed Employee Professional Development. Carried unanimously. Item 24 1st reading of board policy 905.1 Facility Usage Form was

tabled The district's equity report was made available to the Board for re-

view. Moved by Bixby, seconded by Shook, to approve snow removal bid from DME Snowplowing &

Sanding for the Greene site. Carried unanimously. Moved by Shook, seconded by Endelman, to approve the accompanist reimbursement guidelines

as presented. Carried unanimous-Moved by Bixby, seconded by Shook, to adjourn at 7:20 p.m. Car-

ried unanimously. The tentative date for the next regular board meeting is December 12, 2022 at 6:00 p.m. in Allison. December 12, 2022 Board President December 12, 2022

Board Secretary
North Butler Community School November 2022 Vendor Report

Vendor - Description - Amount AABLE Pest Control -Pest Control Agvantage FS, Inc. -Fuel ..7,809.96 Airgas USA, LLC -Cylinder Rental

Alliant Energy -Electric8,550.93 Allison Variety & Floral -Supplies. Anderson Erickson Dairy -Dairy......4,498.83 Black Hills Energy -Natural Gas.... Blick Art Materials -Supplies

Brandau Larson, Candice -Official Brinkman, Elizabeth -VB Score-Capital Sanitary Supply - Supplies Carrie Eiklenborg -VB Line Judge100.00

CDW Government -Supplies 1,317.60 -River Hills Tuition40,660.61 Central Iowa Distributing Inc -Supplies3,874 Central Rivers AEA -Repairs..... ...3.874.50

.......1,555.88 City Of Allison -Water/Sewer......

City of Greene -Water/Sewer788.00 Cooper Motors -Supplies58.80 Crawford-Miller Lumber -Supplies Dan Deery Motors -Van .. 41,313.00 Decker Sporting Goods - Supplies467.85

Department Of Education -Inspec-Adm.....2,500.00 Dumont Telephone -Telephone

......895.99 EAI Education -Supplies 19.79 Emergent Architecture -Construc-tion Adm......127,164.78 EMS Detergent Services -Deter-Forest City High School -Entry Fee.....50.00 Freeze Frame Bowl -Concessions Greene Insurance Services -Insur-

Greene Recorder -Publications..

..... 145 14

Haddock Core -Supplies.. 8,438.00 Hawkeye Community College -STOP Course......100.00 ...100.00 Hawkeye State Scale, Inc -Inspec-High Noon Books/Academic Therapy Publications -Supplies...420.20 Houghton Mifflin Harcourt Publ Co inders......8.28 Hummel, Steve -Official138.80 Interactive Health Technologies -Supplies881.14 Iowa Communications Network -Internet2,926.81 Iowa FFA Association -Registra-..789.00

tion......789.00 lowa Sports Supply -Sports Supplies487.00 Iowa State Drill Team Association -Registration......163.00 J&C Grocery -Supplies......89.99

.. 213.35 Joe's Heating, Cooling and Plumbing -Repairs263.32 John Deere Financial -Supplies.

Johnson, Michael -Official.. 110.00 Jostens -Supplies320.08 Junker, Timothy -DOT Physical.... ..136.00 JW Pepper & Sons Inc -Music...

Keystone AEA 1 - Gizmo.....690.00 Landers Hardware Hank -Supplies356.47 Luther College -Registration ..

..160.00 Marco -Printer Lease...... ..298.70 Marco Inc -Copier Lease .. 2,236.26 Martin Bros Dist Co -Food/Supplies21,951.58 Mick Gage Plumbing & Heating, Inc. -Supplies95.00 Mid American Energy -Electric.....2,208.31 Mid American Research Chemical -Supplies396.00 Mid-American Publishing -Publi-

... 132.66450.00 Mohar, Megan -Official125.00 Music Theatre International -Musi-NAPA Auto Parts - Greene -Sup-

NCIBA -Registration70.00

North Butler Booster Club -Concessions.... ...63.40 cessions..... North Butler CSD -Payroll North Iowa High School -Entry

OmniTel Communications -Telephone......332.87 One Source -Background Checks Orkin Exterminating Co.,inc. -Pest Overhead Door Co of Mason City

.....184.44 Polk's Lock Service Inc. -Supplies270.50 Quill Corporation -Supplies .. 102.07

Scheels -Treadmill/Bike ... 5,672.98

Schmit, Steve -Official....... 110.00 Scholastic Book Fairs-8 -Book

Symmetry Energy Solutions, LLC ates LLC -ATC900.00 TC Networks, Inc. -IT Support.....900.00

Teacher Created Resources -Supplies plies33.96 . Teacher Innovations, Inc -Sup-.. 13.50

1,811.35
VISA -Travel/Supplies 5,769.77
Voss Studio -Picture Voss Studio -Picture64.94 Waste Management -Waste Removal1,953.90 Waverly-Shell Rock School District -Lied Tuition......25,928.43 Weitzenkamp, Chad -Official

....120.00 West Forty Market -FCS Supplies. Williams, Rhonda -VB Scorebook.

Approved by Board of Education

11/14/22 Board President 11/14/22 Board Secretary

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