

Legals

BUTLER CO BOS • MINUTES 12.5.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 5, 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 Dralle, second by Eddy to approve the minutes as read. All ayes. Motion carried.

No public comment was received.

Rebecca Barret, Probation Parole Supervisor, provided a Department of Corrections Update. Currently, there are 69 clients in Butler County. The majority of Butler County clients are low-level although some require more contact. Barret provided some State level numbers along with programs that are offered to their clients. Facilities in Mason City and Marshalltown are available for Butler County clients. Virtual treatment is offered as well.

Board reviewed posted GAAP AFR which as Auditor, Leslie Groen ex-

plained, considers all accruals and is posted, but not published. Motioned by Dralle to approve, second by Eddy to approve the GAAP AFR. All ayes. Motion carried.

Board reviewed Resolution 67-23 Holidays 2024. All holidays will land during the week next year. Motioned by Eddy, second by Barnett to approve Resolution 67-23. Roll was called and Resolution 67-23 was adopted as follows:

RESOLUTION #67-23
HOLIDAYS-2024
BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:

New Year's Day, Monday.....
.....January 1, 2024
Presidents' Day, Monday.....
.....February 19, 2024
Good Friday, Friday.....
.....March 29, 2024

Memorial Day, Monday.....
.....May 27, 2024
Independence Day, Thursday.....
.....July 4, 2024
Labor Day, Monday.....
.....September 2, 2024
Veterans Day, Monday.....
.....November 11, 2024
Thanksgiving Day, Thursday.....
.....November 28, 2024
Day after Thanksgiving, Friday.....
.....November 29, 2024
Christmas Day, Wednesday.....
.....December 25, 2024

Upon Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Greg Barnett, Wayne Dralle
NAYS: None
ABSENT: N/A

WHEREUPON said Resolution was declared duly adopted this 5th day of December, 2023.

ATTEST: Leslie Groen, County Auditor

John Riherd, County Engineer, provided an update. Riherd mentioned that he met with a group of County Engineers and stated that Butler County was selected to be an applicant for the RAISE Grant to

provide funds toward the Packard Bridge. This grant is in collaboration with other bridge projects in other counties and if awarded the group of counties will allocate the total funds amongst their projects. The County will know about the status of the grant next summer. A new employee has started and they on working on a start date for an additional hire.

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

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:34 A.M. to December 12, 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 December 5, 2023.

Attest: Leslie Groen, Butler County Auditor

Greg Barnett, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on December 21, 2023

PROBATE GIBSON ESPR017494

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MARILYN I. GIBSON, Deceased. CASE NO. ESPR017494 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Marilyn I. Gibson, Deceased, who died on or about November 4, 2023:

You are hereby notified that on November 30, 2023, the Last Will and Testament of Marilyn I. Gibson, deceased, bearing date of April 12, 2017, was admitted to probate in the above-named court and that Leanna K. Whitcome has been appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated: December 7, 2023.
Leanna K. Whitcome
321 Tumbleweed Trail
Waverly, IA 50677
Beau D. Buchholz, ICIS#: AT0009650
Attorney for Executor Engelbrecht and Buchholz, PLLC
123 First Street SE
P.O. Box 59
Waverly, IA 50677
Date of second publication
December 21, 2023
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

Published in the Butler County Star Tribune on December 14 and 21, 2023

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 on the 30th day of November, 2023.
Tammie Garretson, Executor of the Estate
403 N. Main St., Clarksville, IA 50619
Attorney for the Administrator Lawler & Swanson, P.L.C.
601 Coates St., PO Box 280
Parkersburg, IA 50665
(319) 346-2650
Date of second publication
December 21, 2023
Published in the Butler County Star Tribune on December 14 and 21, 2023

CLARKSVILLE CSD • MINUTES 12.13.2023

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting
December 13, 2023
The regular board meeting was called to order by President Justin Clark at 4:31 p.m. in room #109. Board members present were Justin Clark, Brandon Kampman, Phil Barnett (entered 4:36 p.m.), Shelley Maiers along with Superintendent Mark Olmstead, Board Secretary/Business Manager Shellee Bartlett, PK-12 Principal Kristi Hannemann, Bob Bartlett, Heather Foster, Gerald Heuer, Nick Hilldebrandt and Mike Brocka. Board

member absent: Tim Backer.

Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve minutes for the month of November 2023 board meetings. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve November 2023 financial reports and December 2023 monthly bills. Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve the following recommendations: Sara Soldwisch, basketball cheer @ \$962 (4%, Step 0, 102 days). Carried

unanimously.

Gerald Heuer introduced himself as the new mayor and invited the board to contact him with any questions.

Moved by Kampman, seconded by Maiers, to approve the following committees/delegates were appointed: Backer & Barnett, negotiations; Barnett & Maiers, curriculum/technology; Kampman & Backer, facilities/transportation; Kampman & Maiers, activities/extra curriculums; Clark & Maiers, SIAC/community outreach; Clark, Butler County Conference Representative; sharing agreement representatives, Board President & Vice-President.

Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve 2 nd reading of the 600 series board policies, Education Program. Carried unanimously.

Moved by Kampman, seconded by Barnett, to approve Xello Data Integration Services for \$12,950 for 3 years. Carried unanimously.

Moved by Kampman, seconded by Maiers, to adjourn at 6:11 p.m. Carried unanimously.

Next regular school board meeting will be January 15, 2024, at 5:30 p.m.

Published in the Butler County Star Tribune on December 21, 2023

PROBATE PIERCE ESPR017493

THE IOWA DISTRICT COURT BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MICHAEL C. PIERCE, Deceased CASE NO. ESPR017493 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michel C. Pierce, Deceased, who died on or about November 20, 2023:

You are hereby notified that on the 29th day of November, 2023, the Last Will and Testament of Michael C. Pierce, deceased, bearing the date of the 29th day of September, 2023, was admitted to probate in the above-named court and that Tammie Garretson was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be

forever barred.

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

Dated on the 30th day of November, 2023.
Tammie Garretson, Executor of the Estate
403 N. Main St., Clarksville, IA 50619
Attorney for the Administrator Lawler & Swanson, P.L.C.
601 Coates St., PO Box 280
Parkersburg, IA 50665
(319) 346-2650
Date of second publication
December 21, 2023
Published in the Butler County Star Tribune on December 14 and 21, 2023

NORTH BUTLER CSD • MINUTES 12.11.2023

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
December 11, 2023
The regular board meeting was called to order by President Laurie Shultz at 6:01 p.m. in the Green School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund, Jordan Nolz, Heather Shook (entered at 6:06 p.m.) and Laurie Shultz others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elementary Principal Tiffany

McConneelee and 6 visitors.

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

Moved by Lund, seconded by Crawford-Miller, to approve the minutes from November 7, November 15 and November 27, 2023 meetings. Carried unanimously.

Moved by Lund, seconded by Crawford-Miller, to approve November 2023 financial reports and December 2023 bill listing. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve the personnel terminations: Miranda Nichols, associate: personnel resignations:

Corrine Thompson, junior high volleyball. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to approve early graduation requests from Jolynn Beck and Kaden Wangness: Macy Endelman and Meredith Shultz early graduation requests for the end of junior year (May 2024) and participate in commencement 2024 contingent upon each student completing all state and local requirements for graduation. Carried unanimously.

Moved by Crawford-Miller, seconded by Lund, to approve the student organization Make It OK. It's an organization to reduce the

stigma of mental health and offers suggestions and resources for students and staff. Carried unanimously.

Moved by Lund, seconded by Nolz, to approve the Make it OK fundraiser request. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to adjourn at 6:24 p.m.

The tentative date for the next regular board meeting is January 8, 2024, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on December 21, 2023

CLARKSVILLE CSD • DEC 2023 VENDOR REPORT

CLARKSVILLE COMMUNITY SCHOOL DECEMBER 2023 VENDOR REPORT

Vendor -Description -Amount
4 Seasons Fund Raising -FFA Fruit Fundraiser.....5,784.65
Anderson Erickson Dairy Co -Dairy.....1,246.64
BSN Sports -VB Uniforms.....2,240.00
Butler County Auditor -Election.....1,191.40
Butler-Bremer Communications -Telephone.....265.90
Casey's Business MasterCard -Fuel.....1,724.50
Central Rivers AEA -Printing.....

.....257.50
CenturyLink -Telephone.....27.95
Chidester, Steve -Official.....340.00
City Of Clarksville -Water/Sewer.....314.12
Clarksville CSD - General Payroll.....10,176.17
Clarksville Lumber -Supplies.....27.17
Column Software PBC -Publications.....229.97
Combustion Controls -Boiler Repairs.....42,810.00
Culver-Hahn Electric Supply -Supplies.....1,761.72
Daktronics Inc -Supplies.....85.00
Deutmeyer, Dean -Official.....130.00
Ecolab Pest Elimination Svcs -Pest Control.....89.65

EMS Detergent Services -Detergent.....373.50
Fabry, Doug -Official.....130.00
Farmers Win Coop -Diesel.....522.54
Freeseemann, Collin -Official.....130.00
Hawkeye Community College -Concurrent Course.....422.00
Huisman Automotive -Repairs.....2,890.83
Iowa Communications Network -Internet.....290.31
Iowa High School Music Assoc -Membership.....37.50
Jacobs, Justin -Official.....255.00
Jendro -Waste Removal.....37.00
Johnson, Brent -Official.....130.00
Josten's Diploma Division -Sup-

plies.....210.40
Kangas, Chris -Official.....260.00
Kelm, Gavin -Official.....85.00
Livingston Aviation -Field Trip.....315.65
Luther College -Registration.....342.00
Marco Inc -Copier Lease.....854.17
Martin Bros -Food/Supplies.....8,158.80
Miller, John -Official.....130.00
NASSCO -Supplies.....2,083.95
National Beta Club -Membership.....192.00
Nuehring, Caleb -Official.....130.00
One Source -Background Checks.....121.50
Parker, Mark -Official.....180.00

Parson, Patricia -Official.....190.00
Parsons, Chris -Official.....285.00
Push Pedal Pull -Weight Equipment.....18,373.00
QEP Professional Books -Supplies.....223.34
Really Great Reading Co LLC -Supplies.....70.56
Redline Auto -Repairs.....568.12
Riceville CSD -Entry Fee.....120.00
Ross, Ashley -Official.....130.00
Steckelberg, Charles -Official.....260.00
Superior Welding Supply Co -Rental.....7.50
Symmetry Energy Solutions LLC -Natural Gas.....971.07
Waste Management -Waste Re-

moval.....215.18
Waverly Area Veterans Post -Prom.....500.00
Waverly-Shell Rock Schools -Entry Fee.....105.00
Werkman, Dean -Official.....260.00
West Music -Supplies.....95.94
Wilken, Matthew -Fuel.....50.00
Report Total:.....\$109,409.20
Approved by Board of Education 12/13/23 Board President 12/13/23 Board Secretary
Published in the Butler County Star Tribune on December 21, 2023

NORTH BUTLER CSD • DEC 2023 VENDOR REPORT

NORTH BUTLER COMMUNITY SCHOOL DECEMBER 2023 VENDOR REPORT

Vendor -Description -Amount
Ahlers & Cooney PC -Legal.....560.00
Alden, Rhonda -Refund.....16.05
Alliant Energy -Electric.....6,033.80
Allison Hardware -Supplies.....1,505.17
Anderson Erickson Dairy Co -Dairy.....2,322.96
AOSA -Membership.....50.00
Black Hills Energy -Natural Gas.....3,600.42
Blick Art Materials -Supplies.....122.45
Bonnette, Justin -Official.....120.00
Butler County Auditor -Election.....2,797.43
Butler County Solid Waste Co -Waste Removal.....25.00
Central Iowa Distributing Inc

-Scrubber.....8,010.00
Central Rivers AEA -Printing.....142.00
Christie Door -Repairs.....388.00
City Of Allison -Water/Sewer.....171.20
City of Greene -Water/Sewer.....650.64
Clarksville Community School -Open Enrollment/Shared Bus Mgr.....76,791.02
Column Software PBC -Publications.....378.12
Cooling Pumping -Sewer.....23.75
Crestwood High School -FFA.....2,946.36
Dahle, Tony -Official.....120.00
Dead Level Heating & Cooling -HVAC.....3,168.34
Decker Equipment -Supplies.....39.60
Dingel, Dennis -Official.....160.00
Dingman, Dan -Official.....120.00
DME Snowplowing and Sanding

-Snow Removal.....36.00
Dumont Telephone -Telephone.....547.98
EMS Detergent Services -Detergent.....882.76
Farmer, Augustin -Official.....120.00
Frost, Joe -Official.....160.00
Grace Notes LLC -Supplies.....35.00
Greene Recorder -Publications.....107.71
Grundmeyer Leadership Services -Supt Search.....2,500.00
H2I Group -Gym Floor.....3,948.00
Halsted, Tony -Official.....120.00
Hawkeye Community College -STOP Course.....100.00
Huber Supply Co, Inc. -Argon Cylinders.....10.50
Iowa Communications Network -Internet.....2,926.76
Iowa FFA Association -Membership.....1,032.50
J&C Grocery -Supplies.....3.99
John Deere Financial -Supplies.....

.....2.53
Koob, Brian -Official.....120.00
Legel, Lucas -Official.....80.00
Mapping Strategies -Supplies.....50.00
Marco Inc -Copier Lease.....66.66
Mark's Tractor & Imp Inc -Supplies.....96.72
Martin Bros Dist Co -Food/Supplies.....23,076.61
McCloud Pest Solutions -Pest Control.....110.00
Mercy Medical Center - North Iowa -DOT Physical.....196.50
Mid American Energy -Electric.....2,653.39
Morris, Randy -Official.....80.00
Morton, Robin -Accompanist.....250.00
NAPA Auto Parts - Greene -Supplies.....876.72
NCIBA -Registration.....20.00
NCIBA JAZZ -Registration.....150.00
O'Brien, Philip -Official.....80.00

OmniTel Communications -Telephone.....280.89
One Source -Background Checks.....243.00
Orkin Exterminating Co, Inc. -Pest Control.....235.99
Passet, Lynn -Official.....120.00
Pearce, Brian -Official.....120.00
Pepsi Beverages Company -Concessions.....3,655.56
Pitney Bowes, Inc. -Postage Meter.....184.44
Pump, Marty -Official.....80.00
Rieman Music -Supplies.....7.16
Rogstad, Gabe -Official.....160.00
Schroeder, Mel -Official.....120.00
Sickles, Dan -Official.....120.00
St Edmund Catholic School -Entry Fee.....105.00
Steckelberg, Chuck -Official.....120.00
Stickfort Electric -Supplies.....489.00
TC Networks, Inc. -IT Support.....1,087.42

Trophies Plus, Inc. -Supplies.....1,477.80
UMB Bank NA -Revenue Bond Interest.....37,590.00
VISA -Supplies.....1,840.38
Waste Management -Waste Removal.....1,882.33
Werkman, Dean -Official.....120.00
West Fork Schools -Open Enrollment.....11,656.20
West Forty Market -FCS Supplies.....166.97
Wix Water Works -Softner Salt.....283.50
Report Total:.....\$214,369.28
Approved by Board of Education 12/11/23 Board President 12/11/23 Board Secretary
Published in the Butler County Star Tribune on December 21, 2023

PROBATE BENNING ESPR017457

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF LOWELL H. BENNING, DECEASED.
Probate No. ESPR017457
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lowell H. Benning, Deceased, who died on or about the 26th day of July, 2023:

You are hereby notified that on 9-7-2023, the Last Will and Testament of Lowell H. Benning, Deceased, bearing the date of the 8th day of February, 2018, was admitted to probate in the above named court and that JoAnn D. Benning was appointed executor of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or there-

after 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 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 this 8th day of September, 2023.

JoAnn D. Benning
 32909 160th Street
 Clarksville, IA 50619
 Executor
 Habbo G. Fokkena
 P.O. Box 250
 Clarksville, IA 50619
 Attorney for Executor
 Date of second publication
 28th day of December, 2023

Published in the Butler County Star Tribune on December 21 and 28, 2023

CITY OF ALLISON • MINUTES, CLAIMS & REVENUE 12.11.2023

CITY OF ALLISON REGULAR COUNCIL MEETING

Monday, December 11th, 2023

Regular Meeting:

Mayor Henrichs opened the regular meeting of the Allison City Council at 5:15 p.m. The council members present were Carlson, Henning, Heuer, Stirling. Absent: Bangasser. Also present: Trent Stirling, Coby Bangasser, City Engineer Jim Sweeney, Karen Galey, Joe Conlon, Deb McWhirter, Boomerang Representative Keith Brockhohn, and Nicholas Vassios. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion carried.

Open Forum:

The council discussed the Medical Center with Public Works and asked that they do a weekly check on the building to ensure that everything is properly working.

City Hall will be closing at noon on Friday, December 22nd, 2023, for the holiday season.

Bangasser entered the meeting at 5:20p.m.

Consent Agenda:

Motion by Carlson with a second by Bangasser to approve the consent agenda as follows:

Approve Minutes from the meeting held on 11/27/2023.

Approve Treasurer's Report

Approve Building Permit for Colton Carriger – 109 Pfaltzgraff – Fence.

Ayes: All. Nays: None. Motion Carried.

New Business:

Public Works Director Trent Stirling discussed with the Council the possibility of adding an additional employee. The additional employee would do mowing and maintenance at the park and the Cemetery, Lagoon maintenance, travel to take E. coli tests to be tested, snow removal, and more. At this time, the Council decided that this is something that they will think about for the future.

Public Works Director, Trent Stirling discussed the possibility of getting a mini excavator for the Cemetery. Currently, they are using a backhoe which gets tight out there for digging. A brand-new excavator would cost around \$50,000 - \$55,000 and then, they would also

need a trailer for the mini which would be about \$10,000. A Bobcat dealer out of Cedar Falls is working on sending some quotes, and Council has asked if some quotes could be pulled for used. No decision was made at this time, as more information is being gathered.

Deb McWhirter and Joe Conlon representing the Park came and presented mowing specifications for the Wilder Park Bid. The bid specifications will be in the paper. The bids for the park will be a 2-year contract and will be due by January 8th at 4:00p.m. at City Hall and opened, reviewed, and approved that night at the Council meeting.

Motion by Carlson with a second by Heuer to approve appointing Janis Cramer to the Park Board. Ayes: All. Nays: None. Motion carried.

Deb McWhirter and Joe Conlon representing the Park came and discussed the Camp host position and pay with the Council. It was agreed at the Park Board meeting that the host would be receiving \$15/hour for 30 hours/week as they have been as the park has grown leading to more items that need to be done for a successful camping season that the hosts are responsible for. A job description has been outlined for guidance as to what is expected and needs to be followed.

Motion by Henning with a second by Carlson to approve City employees Lexi Wiegmann and Coby Bangasser to carry vacation hours over into 2024. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve providing refreshments at one of the BINGO events that is being held at the library. Ayes: All. Nays: None. Motion carried.

The action to approve a time extension request for Boomerang to complete the Lagoon project was tabled.

The action to approve change order #1 from Boomerang in the amount of \$1,224.74 for rebar making the revised contract amount \$3,673,674.74 failed due to lack of a motion.

Motion by Carlson with a second by Henning to approve Resolu-

tion #23-12.01 – Resolution to approve paying the 3rd pay request from Boomerang in the amount of \$174,276.55. Ayes: All. Nays: None. Motion carried.

Old Business:
 No Action was taken at this time.

Adjournment:
 Motion by Bangasser with a second by Stirling to adjourn at 6:38p.m. Ayes: All. Nays: None.

Motion carried.

Scot Henrichs – Mayor

Attest: Alexis Wiegmann – City Clerk

ALLISON AMVETS AUXILIARY - SENIOR CITIZEN BREAKFAST

.....\$144.00

ALLISON HARDWARE -SUPPLIES.....\$970.72

AVESIS -VISION INS.....\$18.74

BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS\$458.45

BRAD'S PEST CONTROL -PEST CONTROL - SHOP EXPENSE.....\$60.00

BUTLER COUNTY SOLID WASTE -DISPOSAL FEE - DEC 2023.....\$3,622.50

BUTLER GRUNDY DEV ALLCE -DUES.....\$966.00

BUZZARD BILLY'S -AMBULANCE EXPENSE.....\$61.89

CARDCONNECT -CC CHARGES.....\$586.08

CARDMEMBER CITY -CITY CREDIT CARD CHARGES.....\$1,726.75

CARDMEMBER SERVICE -LIBRARY CC CHARGES...\$131.11

CASEY'S BUSINESS MASTER-CD -FUEL.....\$259.07

CASH WITHDRAWAL -LIBRARY EXPENSE.....\$400.00

CENNAGE LEARNING -LIBRARY EXPENSE.....\$225.51

CHARLIE MOSHER -MAIN ST. GARBAGE CLEAN UP...\$180.00

CHRIS GRASER -MILEAGE REIMBURSEMENT - METERS.....\$22.93

CJ COOPER -SHOP EXPENSE - TESTING.....\$45.00

CLAPPSADDLE-GARBER ASSOC'S -LAGOON PROJECT EXPENSE.....\$22,720.98

COOLEY PUMPING -CEMETERY EXPENSE.....\$190.00

COOPER MOTORS -FIRE DEPT EXPENSE.....\$46.98

DALE HOWARD AUTO CENTER -SHOP EXPENSE.....\$548.41

DELTA DENTAL OF IOWA -DENTAL INS.....\$174.80

DOLLAR GENERAL -AMBULANCE EXPENSE.....\$7.49

DONIS DRALLE -PARK CLEANING EXPENSE.....\$50.00

DUMONT TELEPHONE CO -MONTHLY PHONE BILL.....\$595.16

EFTPS -FED/FICA TAX.....\$3,913.72

GORDON FLESCH COMPANY -CITY HALL EXPENSE - PRINTERS.....\$52.00

GRP & ASSOCIATES -AMBULANCE EXPENSE.....\$32.00

HAWKINS INC -WATER EXPENSE - TESTING.....\$529.05

HEALTHPARTNERS -REIMBURSEMENT OF HEALTH CLAIM.....\$690.00

IMWCA -WORKERS COMP PREMIUM.....\$641.00

INRCOG -WATER/SEWER EXPENSE.....\$440.74

IOWA FINANCE AUTHORITY -SRF LOAN PAYMENT.....\$13,270.00

IOWA ONE CALL -CITY HALL EXPENSE.....\$27.00

IOWA TAPROOM -AMBULANCE EXPENSE.....\$55.88

IPERS -IPERS.....\$3,002.82

J & C GROCERY -WILDER DAYS EXPENSE.....\$2,412.51

JAY SCHRAGE -AIRPORT LAND LEASE EXPENSE.....\$700.00

JENDRO SANITATION SVCS -GARBAGE COLLECTION.....\$4,884.19

KEYSTONE LAB -LAB/CHEMICAL TESTING.....\$2,710.00

KLUITER AUTO REPAIR -SHOP EXPENSE.....\$833.57

LIFEMED SAFETY, INC. -AMBULANCE EXPENSE - BATTERY...\$495.00

LINCOLN SAVINGS -PARK EXPANSION P&I.....\$9,259.75

MENARDS -SHOP EXPENSE.....\$48.93

MID AMERICAN ENERGY -GAS & ELECTRIC.....\$4,602.05

MID-AMERICA PUBLISHING CR -CITY HALL PUBLISHING.....\$276.84

MUNICIPAL SUPPLY -WATER EXPENSE.....\$2,366.38

NAPA AUTO PARTS -SHOP EXPENSE.....\$608.57

PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$15,497.80

PHYSICIANS CLAIMS CO -AMBULANCE EXPENSE - BILLING.....\$353.34

RM CONSTRUCTION -LIFT RENT - SHOP EXPENSE..\$75.00

SARA HENRICH'S -CHRISTMAS DECOR REIMBURSEMENT.....\$406.55

SHARON NIEHAUS -LIBRARY EXPENSE - CLEANING..\$182.00

SHEILA CRAIG -LIBRARY EXPENSE.....\$200.00

SHRED-IT -CITY HALL EXPENSE - SHREDDING..\$221.69

STAR GRAPHICS -LIBRARY EXPENSE - SUPPLIES.....\$220.00

STIRLING LAWN CARE -CEMETERY MOWING/MOSQUITO SPRAY.....\$2,075.00

TATROE ELECTRIC -PARK EXPENSE - OUTLET.....\$126.68

TAYLOR ROSE -CITY HALL EXPENSE - CLEANING.....\$91.00

TREASURER STATE OF IOWA -SALES TAX.....\$1,909.38

TRENT STIRLING -BOOTS REIMBURSEMENT.....\$145.51

UMB -STREETS/DUMP TRUCKS/ WATERTOWER.....\$5,445.00

US POST OFFICE -WATER/SEWER EXPENSE - BILLING.....\$202.00

VC3, INC -CITY HALL EXPENSE - SOFTWARE.....\$555.40

WELLMARK -HEALTH INSURANCE.....\$3,604.24

WIX WATER WORKS -WT BOTTLE RENTAL.....\$220.50

CLAIMS TOTAL.....\$117,595.66

GENERAL FUND.....\$30,620.82

LIBRARY MEMORIAL FUND.....\$825.51

ROAD USE TAX FUND.....\$3,056.40

EMPLOYEE BENEFITS FUND.....\$3,604.24

DEBT SERVICE FUND.....\$14,704.75

YEARLY STREET PROJECTS FUND.....\$613.50

WATER FUND.....\$11,495.87

SEWER FUND.....\$30,717.88

2017 SEWER RELINING PROJECT FUND.....\$13,270.00

LANDFILL/GARBAGE FUND.....\$8,686.69

REVENUE REPORT

CALENDAR 11/2023, FISCAL 5/2024

ACCOUNT TITLE.. MID BALANCE

GENERAL TOTAL.....\$18,006.26

LIBRARY TOTAL.....\$8.05

LIBRARY MEMORIAL TOTAL...00

ROAD USE TAX TOTAL.....10,692.75

EMPLOYEE BENEFITS TOTAL....980.46

EMERGENCY FUND TOTAL.....149.63

LOST-80% INFRASTRUCTURE TOTAL.....7,527.48

LOST-15% EMERGENCY SERVICE TOTAL.....1,411.40

LOST-5% ECONOMIC DEVELOP TOTAL.....470.47

TAX INCREMENT FINANCING TOTAL.....00

SPECIAL REVENUE TOTAL.....41.80

DEBT SERVICE TOTAL..2,806.95

FARM TO MARKET RD TOTAL....00

YEARLY STREET PROJECTS TOTAL.....00

HOUSING REHAB GRANT TOTAL.....00

STREET REPAIRS FY 2020 TOTAL.....00

CAPITAL EQUIPMENT TOTAL.....00

AMBULANCE TOTAL.....00

ARP TOTAL.....00

LAGOON PROJECT TOTAL....00

LIBRARY BUILDING PROJECT TOTAL.....00

PERPETUAL CARE TOTAL.....120.00

WATER TOTAL.....8,891.56

WATER RESERVE FUND TOTAL.....00

WATER DEPRECIATION TOTAL...00

WATER TOWER REPAIRS TOTAL.....00

CUSTOMER DEPOSITS TOTAL....00

SEWER TOTAL.....50,844.00

SEWER RESERVE TOTAL.....00

SEWER DEPRECIATION TOTAL..00

2015 LAGOON PROJECT TOTAL.....00

2017 LAGOON PROJECT TOTAL.....00

SEWER SINKING FUND TOTAL..00

LANDFILL/GARBAGE TOTAL.....8,948.64

STORM WATER TOTAL.....971.52

TOTAL REVENUE.....111,920.97

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